ELGIN COMMUNITY COLLEGE REPORT
OF EXPENSES* - NOVEMBER 2025

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	$918,551.80
02	OPERATIONS AND MAINTENANCE	$357,590.67
03	OPERATIONS AND MAINTENANCE RESTRICTED	$463,155.30
04	BOND AND INTEREST	$2,750.00
05	AUXILIARY EXPENSES	$239,112.29
06	RESTRICTED PURPOSES	$476,434.59
10	TRUST AND AGENCY	$3375.59
11	AUDIT	$72940.00
12	LIABILITY, PROTECTION, AND SETTLEMENT	$505,986.04
13	BOND PROCEEDS	$5,213,799.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	$1,180,123.05
21	FEDERAL GRANTS	$59,648.29
	TOTAL	**$9,493,466.62**

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE

BOARD OF TRUSTEE TRAVEL - DECEMBER 2025

Account Number	Payee	Description	Totals
01-85101-552000	ARROYO PATRICIA	ICCTA Convention 6/25	$291.20
01-85101-553000	ARROYO PATRICIA	ACCT Conference 2025	$1,650.43
		Grand Total	**$1,941.63**

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - DECEMBER 2025

Account Number	Payee	Description	Totals
01-00000-239200	NATIONAL OFFICE WORKS	7007880298	$7,885.93
01-00000-239200	NATIONAL OFFICE WORKS	7008047207	$18,709.22
01-00000-239200	NATIONAL OFFICE WORKS	7007698002	$19,168.48
01-11102-541020	CDW GOVERNMENT	Chief Fusion Large Adjustable TV Wall Mount - For 42-86	$311.73
01-11102-541020	CDW GOVERNMENT	Sharp 4P-B55EJ2U Aquos 4P B Series - 55" Class (54.6"	$581.02
01-11103-534000	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1200C CNTRL SERV 3216P W/COM	$515.00
01-11103-541020	MENARDS HARDWARE	INV# 15886	$71.88
01-11103-541020	MENARDS HARDWARE	INV# 15988	$105.60
01-11103-541020	MENARDS HARDWARE	#16058	$34.05
01-11103-541020	MENARDS HARDWARE	INV# 16800	$95.52
01-11103-541020	WELDSTAR	INV# 0002461312	$83.70
01-11103-541020	MENARDS HARDWARE	INV# 17286	$74.92
01-11103-541020	MENARDS HARDWARE	INV# 17765	$6.99
01-11103-541020	GRAINGER	INV# 9739529999	$23.35
01-11103-541020	MENARDS HARDWARE	INV# 17499	$48.98
01-11103-541020	AMAZON MKTPL*B85NO34J0	Pcard Purchase	$164.98
01-11103-552000	IN-STATE TRAVEL	10/23-12/11 Mileage	$11.34
01-11104-541020	MENARDS HARDWARE	INV# 17679	$95.93
01-11104-541020	MENARDS HARDWARE	INV# 16997	$66.92
01-11104-541020	MENARDS HARDWARE	INV# 10004	$47.96
01-11104-541020	B H PHOTO VIDEO	ILFORD MG5RC44M 20.3x25.4cm 100/REG	$119.79
01-11104-541020	AMAZON.COM*B04LE6NL1	Pcard Purchase	$35.32
01-11104-541020	AMAZON MKTPL*B01R06441	Pcard Purchase	$52.19
01-11104-541020	SQ *CATLABS INC.	Pcard Purchase	$432.00
01-11105-539000	CONSULTANTS	Recital Accompanist 11/14/25	$240.00
01-11105-539000	CONSULTANTS	Recital Accompanist 11/17/25	$120.00
01-11105-539000	CONSULTANTS	LHS Juries - 12.10-12.11.25 Piano Accompanist	$1,260.00
01-11105-539000	CONSULTANTS	LHS Juries - 12/8 and 12/10/2025 Piano Accompanist	$600.00
01-11105-539000	CONSULTANTS	ECC Jury Accompanist 12.12.25 (9)students	$540.00
01-11106-552000	IN-STATE TRAVEL	Field Trip Lunch Reimburs	$545.13
01-11106-552000	IN *DUSABLE MUSEUM	Pcard Purchase	$22.00
01-11106-552000	IN *DUSABLE MUSEUM	Pcard Purchase	$200.00
01-11114-551000	DUSABLE MUSEUM	Pcard Purchase	$86.92

01-11115-552000	IO THEATER	Pcard Purchase	$148.00
01-11118-541020	BLICK ART MATERIALS	INV# 6736963	$84.03
01-11118-541020	AMAZON.COM*B01WY7E81	Pcard Purchase	$7.94
01-11118-541020	AMAZON MKTPL*B091G80K1	Pcard Purchase	$50.97
01-11118-541020	AMAZON MKTPL*B864F6OM0	Pcard Purchase	$124.75
01-11119-541020	MENARDS HARDWARE	INV# 16375	$94.80
01-11119-541020	BLICK ART MATERIALS	INV# 6716018	$18.43
01-11119-541020	AMAZON.COM*B842664M2	Pcard Purchase	$28.66
01-11122-539000	CONSULTANTS	2nd Installment $1,000.00 - FA25 Concert Choir Accomp	$1,000.00
01-11122-539000	CONSULTANTS	Cellist for Concert Choir Concert	$300.00
01-11122-539000	CONSULTANTS	12/9/25 Percussionist for Concert Choir	$450.00
01-11122-539000	CONSULTANTS	12/9/2025 Flautist for Concert Choir	$300.00
01-11126-539000	CONSULTANTS	2nd Payment Dec 15, 2025	$1,000.00
01-11126-539000	CONSULTANTS	2nd Payment	$1,000.00
01-11126-539000	CONSULTANTS	2nd payment $1,100 Dec 15, 2025	$1,100.00
01-11130-541090	AMAZON.COM*NK6HG3532	Pcard Purchase	$150.00
01-11130-541090	AMAZON.COM*BT0IU04S0	Pcard Purchase	$500.00
01-11130-551000	CONFERENCE/MEETING EXPENSE	FA25 Intergration Contest	$143.38
01-11131-539000	MEDPRO DISPOSAL	INV 1624204 WASTE REMOVAL PER CONTRACT	$154.95
01-11131-541020	FISHER SCIENTIFIC	SHIPPING - estimated	$41.61
01-11131-541020	VWR INTERNATIONAL	BOTTLE MEDIA GLASS 100ML PK10	$294.24
01-11131-541020	COLE PARMER	VPK CARTRIDGES TAP WATER	$478.80
01-11131-541020	COLE PARMER	SHIPPING	$50.44
01-11131-541020	ANATOMY WAREHOUSE	Muscle Leg Model, 3/4 Life-Size, 9-part Anatomy Model	$887.25
01-11131-541020	VWR INTERNATIONAL	MEDIUM NUTRIENT AGAR 15X100MM PLATE PK10	$650.40
01-11131-541020	VWR INTERNATIONAL	BATTERY AAA-20PK	$44.10
01-11131-541020	VWR INTERNATIONAL	BOTTLE NM AMBER HDPE 8OZ PK12	$37.67
01-11131-541020	VWR INTERNATIONAL	VWR COVERGLASS SQ 22MM EA=1 OZ CS10	$90.24
01-11131-541020	VWR INTERNATIONAL	EST SHIPPING/HANDLING	$91.19
01-11131-541020	VWR INTERNATIONAL	BOTTLE MEDIA GLASS 100ML PK10	$73.56
01-11131-541020	FISHER SCIENTIFIC	Shipping-Fuel Surcharge	$6.70
01-11131-541020	FISHER SCIENTIFIC	D-MANNITOL ACS MIN 500G	$184.88
01-11131-541020	ANATOMY WAREHOUSE	Muscle Leg Model 3/4 Life Size, 9Part Anatomy Model	$1,774.50
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX MD 200PK	$117.00

01-11131-541020	FISHER SCIENTIFIC	Fuel surcharge on Invoice 5551101	$6.45
01-11131-541020	AMAZON MKTPL*BB2I388X1	Pcard Purchase	$13.80
01-11131-586002	NIKON INSTRUMENTS	Nikon Eclipse Ei Educational Microscope	$30,114.00
01-11131-586002	NIKON INSTRUMENTS	Right Angled Universal Power Cord	$315.00
01-11131-586002	NIKON INSTRUMENTS	Nikon E200-EP Eyepiece Pointer	$294.00
01-11131-586002	NIKON INSTRUMENTS	Estimated Shipping	$300.00
01-11132-541020	VWR INTERNATIONAL	BURET PTFE STPK THRED 50ML CS 1	$249.20
01-11132-541020	FISHER SCIENTIFIC	Fuel	$1.13
01-11132-541020	FISHER SCIENTIFIC	ZINC METAL 100PCS 1X1.2X0.05CM	$297.72
01-11132-541020	FISHER SCIENTIFIC	SHIPPING	$30.00
01-11132-541020	WISCO	INV R03461582 CYLINDER RENTAL	$31.35
01-11133-541020	PASCO SCIENTIFIC	Concave/Convex Mirror	$480.00
01-11133-541020	PASCO SCIENTIFIC	Bsc Optics Polarization Analyzer	$550.00
01-11133-541020	PASCO SCIENTIFIC	Shipping/Handling	$37.00
01-11133-541020	PASCO SCIENTIFIC	Tariff Surcharge	$51.50
01-11136-586002	CDW GOVERNMENT	OtterBox iPad Air 11-inch (M2) Case Defender Series	$65.59
01-11136-586002	APPLE COMPUTER INC, ED SALES SUPP	11-inch iPad Air Wi-Fi 128GB - Space Gray	$8,235.00
01-11136-586002	APPLE COMPUTER INC, ED SALES SUPP	4-Year AppleCare+ for Schools iPad Air 11-inch (M2/M3)	$1,744.00
01-11136-586002	CDW GOVERNMENT	Bretford 36 Unit CDWCHROME36 Chromebook Cart	$1,465.06
01-11136-586002	CDW GOVERNMENT	OtterBox iPad Air 11-inch (M2) Case Defender Series	$983.85
01-11136-586002	APPLE COMPUTER INC, ED SALES SUPP	11-inch iPad Air Wi-Fi 128GB - Space Gray	$549.00
01-11140-544020	WL *NCS*CERTIPORT	Pcard Purchase	$1,606.65
01-11142-539000	HAUPERT HOLLY M	INV 15 Costume liason	$52.50
01-11142-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25322-263 (11/18/25)	$70.63
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$95.70
01-11142-541020	AMAZON MKTPL*B87HW9ES0	Pcard Purchase	$24.68
01-11142-541020	AMAZON MKTPL*B86Y18D82	Pcard Purchase	$27.99
01-11142-541020	AMAZON MKTPL*BT1YL0W42	Pcard Purchase	$29.50
01-11142-541020	AMAZON MKTPL*BT97L1KD2	Pcard Purchase	$37.99
01-11160-539000	HERNANDEZ JULIAN	Prod. Manager for BFH dance recital October 4 & 5, 202	$1,350.00
01-12120-541020	GALLS	LP1444 BKPL RH G22, G&G TELR HOLSTER LEVEL 1	$138.00
01-12120-541020	GALLS	SHIPPING	$5.33
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 852873351 INSTR SUPPL CUL	$940.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 228823 FSS-Maintenance Services	$20.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - DECEMBER 2025

01-12122-541020	SIGNATURE COINS	Challenge Coins- 2" Color on Both sides	$482.00
01-12122-541020	EAGLE ENGRAVING	INV# 2025-9291 FSS-Inst'l Supplies	$617.10
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$144.76
01-13104-534000	HAAS FACTORY OUTLET LLC	INV# 3030011808 IMT- Inst'l Supplies	$840.43
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	INV# 426697 IMT-Inst'l Supplies	$1,997.65
01-13104-541020	MENARDS HARDWARE	INV# 17344 IMT-Inst'l Supplies	$20.02
01-13104-541020	MENARDS HARDWARE	INV# 16455 MT- Inst'l Supplies	$25.66
01-13104-541020	MENARDS HARDWARE	INV# 16438 IMT-Inst'l Supplies	$23.95
01-13104-541020	AMAZON MKTPL*BI3YV8NX2	Pcard Purchase	$49.86
01-13106-541020	MENARDS HARDWARE	Invoice #15649 AUT INST'L SUPPLIES	$428.88
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179734 AUT- Inst'l Supplies	$12.08
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179877 AUT- Inst'l Supplies	$139.45
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179950 AUT- Inst'l Supplies	$23.31
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179732 AUT- Inst'l Supplies	$52.05
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179617 AUT- Inst'l Supplies	$331.15
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179611 AUT- Inst'l Supplies	$49.96
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179357 AUT- Inst'l Supplies	$38.38
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 179262 AUT- Inst'l Supplies	$26.29
01-13106-541020	ROUTE 14 AUTO PARTS	Ref No 63636	$1,500.00
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 181227 AUT Inst'l supplies	$15.68
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice #180313 AUT Inst'l supplies	$59.75
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice #180390 AUT Inst'l supplies	$118.79
01-13106-541020	MENARDS HARDWARE	Invoice #16811 AUT Inst'l supplies	$65.86
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice #180742 AUT Inst'l supplies	$151.67
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice #180957 AUT Inst'l supplies	$136.50
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice #180863 AUT Inst'l supplies	$73.32
01-13106-541020	AMAZON.COM*B01IH4VP1	Pcard Purchase	$19.04
01-13106-552000	IN-STATE TRAVEL	ICAIA Fall Conf	$650.07
01-13106-559000	CONSULTANTS	ICAIA Fall Conf	$162.00
01-13107-541020	JOHNSTONE SUPPLY	INV# 5085405 ECS-HVAC: Inst'l Supplies	$675.45
01-13107-541020	TEMPERATURE EQUIPMENT	8735859-00 11/17/25 ECS-HVAC: Inst'l Supplies	$1,750.50
01-13107-541020	HOME DEPOT PRO	Item# GTB-406 22-10 AWG INS TERM BLOCK	$64.50
01-13107-541020	MENARDS HARDWARE	INV# 11380 ECS-HVAC: Inst'l Supplies	$100.20
01-13107-541020	MENARDS HARDWARE	INV# 16044 ECS-HVAC: Inst'l Supplies	$670.26

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - DECEMBER 2025

01-13107-541020	MENARDS HARDWARE	INV# 16446 ECS-HVAC: Inst'l Supplies	$195.64
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	$180.80
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	$180.80
01-13108-534000	GLOBAL ELECTRONIC SERV	Pcard Purchase	$834.30
01-13108-541020	CN SEAMLESS	OXY FUEL ATTACHMENT Mach 1 compatible oxyfuel atta	$1,700.00
01-13108-541020	PORTER PIPE SUPPLY	6BP80 6" SCH80 .432WL BLK A53 ERW PE SRL	$516.00
01-13108-541020	PORTER PIPE SUPPLY	568101-91045 CUT 6" PIPE	$11.90
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 57841780 WEL- Inst'l Supplies	$518.96
01-13108-541020	AIRGAS USA, LLC	INV# 916630397 WEL- Inst'l Supplies	$150.36
01-13108-541020	WELDSTAR	INV# 0002459948 WEL-Inst'l Supplies	$451.85
01-13108-541020	WELDSTAR	INV# 0002460895 WEL-Inst'l Supplies	$420.75
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16066 WEL-Inst'l Supplies	$2,499.75
01-13108-541020	TECHNIWELD USA	INV# 550729 WEL-Inst'l Supplies	$97.14
01-13108-541020	MENARDS HARDWARE	INV# 16866 WEL-Inst'l Supplies	$17.13
01-13108-541020	MENARDS HARDWARE	INV# 17327 WEL-Inst'l Supplies	$165.12
01-13108-541020	WELDSTAR	INV# 0002463905 WEL- Inst'l Supplies	$473.50
01-13108-541020	WELDSTAR	INV# 0002461801 WEL- Inst'l Supplies	$623.43
01-13108-541020	WELDSTAR	INV# 0002465584 WEL-Inst'l Supplies	$564.02
01-13108-541020	AMAZON MKTPL*BT0FD7N40	Pcard Purchase	$69.95
01-13110-534000	MOBILE FLEET SERVICES	INV# 21135 BRG- Maintenance Services	$4,395.72
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228254 BRG MAINTENANCE SERVICES	$67.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #226628 BRG MAINTENANCE SERVICES	$67.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #226626 BRG MAINTENANCE SERVICES	$67.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #031538 BRG MAINTENANCE SERVICES	$4,852.83
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	BLU PETROLEUM	INV# SI-31988 BRG- Vehicle Expense	$250.00
01-13110-541050	BLU PETROLEUM	INV# SI-33938 BRG- Vehicle Expense	$4,165.76
01-13110-541050	SPEEDWAY 08851 SOUTH E	Pcard Purchase	$435.26
01-13110-541050	SPEEDWAY 43539	Pcard Purchase	$532.71
01-13110-541050	SPEEDWAY 08851 SOUTH E	Pcard Purchase	$542.73
01-13110-547000	IMAGE360	Student Driver Calendered Film 40C - Student driver	$463.91
01-13110-547000	IMAGE360	Side Logos Calendered Film 40C - Logo (sides)	$2,479.21

01-13110-547000	IMAGE360	Rear Logo Calendered Film 40C - Logo (rear) with URL	$512.68
01-13110-547000	IMAGE360	Unit Numbers Calendered Film 40C - Unit numbers	$50.64
01-13110-547000	IMAGE360	Phone & Website Calendered Film 40C - Phone & Websi	$313.80
01-13110-547000	IMAGE360	Install of 3 trailers In House Installation - - # of Hours: 8	$1,152.00
01-13121-534000	ORACLE AMERICA	INV 101792890 INSTR SERV CUL	$44.09
01-13121-534000	HOBART SERVICE	INV 30426850 INSTR SERV CUL	$524.66
01-13121-534000	ORACLE AMERICA	INV 102134287 INSTR SERV CUL	$608.85
01-13121-539000	CITY ELGIN	FOOD HANDLING CATEGORY III, 2026 LICENSE RENEWAL	$705.00
01-13121-541020	FORTUNE FISH	INV 176691-25-01 INSTR SUPPL CUL	$708.09
01-13121-541020	FORTUNE FISH	INV 184616-25-01 INSTR SUPPL CUL	$412.01
01-13121-541020	GET FRESH PRODUCE LLC	INV 5324291 INSTR SUPPL CUL	$99.26
01-13121-541020	GET FRESH PRODUCE LLC	INV 5326605 INSTR SUPPL CUL	$69.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5326887 INSTR SUPPL CUL	$27.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5327972 INSTR SUPPL CUL	$66.80
01-13121-541020	GET FRESH PRODUCE LLC	INV 5328672 INSTR SUPPL CUL	$296.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6081917112425 INSTR SUPPL CUL	$837.83
01-13121-541020	RFD CHICAGO	INV 1193589B INSTR SUPPL CUL	$538.59
01-13121-541020	SYSCO FOOD SERVICES	INV 824810253 INSTR SUPPL CUL	$1,822.17
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6075427111725 INSTR SUPPL CUL	$924.06
01-13121-541020	RFD CHICAGO	INV 1191357A INSTR SUPPL CUL	$419.29
01-13121-541020	RFD CHICAGO	INV 1191358A INSTR SUPPL CUL	$44.99
01-13121-541020	SYSCO FOOD SERVICES	INV 824799363 INSTR SUPPL CUL	$741.25
01-13121-541020	FORTUNE FISH	INV 172397-25-01 INSTR SUPPL CUL	$1,056.12
01-13121-541020	GET FRESH PRODUCE LLC	INV 5321064 INSTR SUPPL CUL	$271.52
01-13121-541020	GET FRESH PRODUCE LLC	INV 5321203 INSTR SUPPL CUL	$34.45
01-13121-541020	FORTUNE FISH	INV 195858-25-01 INSTR SUPPL CUL	$271.81
01-13121-541020	ELEGANT PRESENTATIONS	INV 82201 INSTR SUPPL CUL	$145.92
01-13121-541020	FORTUNE FISH	INV 184617-25-01 INSTR SUPPL CUL	$291.03
01-13121-541020	KD WHOLESALE FLORAL	INV 613267 INSTR SUPPL CUL	$74.21
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6088726120225 INSTR SUPPL CUL	$31.01
01-13121-541020	SYSCO FOOD SERVICES	INV 824838755 INSTR SUPPL CUL	$1,691.28
01-13121-541020	SYSCO FOOD SERVICES	INV 124A5806Z INSTR SUPPL CUL	$40.66
01-13121-541020	SYSCO FOOD SERVICES	INV 824800838 INSTR SUPPL CUL	$842.55
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV INV-1108 INSTR SUPPL CUL	$398.75

01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6087326120125 INSTR SUPPL CUL	$418.74
01-13121-541020	RFD CHICAGO	INV 1195417A INSTR SUPPL CUL	$17.85
01-13121-541020	RFD CHICAGO	INV 1195399B INSTR SUPPL CUL	$364.19
01-13121-541020	FORTUNE FISH	INV 193833-25-01 INSTR SUPPL CUL	$1,410.06
01-13121-541020	AMAZON.COM*B039G7JC2	Pcard Purchase	$3.97
01-13121-541020	SAMS CLUB #6339	Pcard Purchase	$4.28
01-13121-541020	AMAZON.COM*B06UD4J31	Pcard Purchase	$12.99
01-13121-541020	AMAZON MKTPL*B84273PB1	Pcard Purchase	$13.99
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	$13.99
01-13121-541020	MEIJER STORE #206	Pcard Purchase	$14.57
01-13121-541020	HOBBY-LOBBY #0163	Pcard Purchase	$17.94
01-13121-541020	AMAZON MKTPL*BT01D0ZT1	Pcard Purchase	$19.52
01-13121-541020	AMAZON.COM*B02QM9B62	Pcard Purchase	$21.24
01-13121-541020	AMAZON MKTPL*BI97O8FZ2	Pcard Purchase	$22.98
01-13121-541020	AMAZON MKTPL*B81YR9I62	Pcard Purchase	$23.97
01-13121-541020	AMAZON MKTPL*B29YY0LT2	Pcard Purchase	$25.56
01-13121-541020	AMAZON MKTPL*B02QZ4RF0	Pcard Purchase	$25.73
01-13121-541020	AMAZON MKTPL*B09CU8VF0	Pcard Purchase	$26.50
01-13121-541020	AMAZON.COM*BT0Y740Z1	Pcard Purchase	$29.40
01-13121-541020	JEWEL OSCO 3343	Pcard Purchase	$31.44
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$34.56
01-13121-541020	AMAZON MKTPL*BT7NH2E32	Pcard Purchase	$51.44
01-13121-541020	AMAZON.COM*B077011S1	Pcard Purchase	$59.80
01-13121-541020	AMAZON MKTPL*BT5BQ2IK2	Pcard Purchase	$68.90
01-13121-541020	CAPUTO'S FRESH MARKETS	Pcard Purchase	$80.48
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$98.27
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$117.45
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	$133.90
01-13121-544040	PARTS TOWN LLC	INV 2107453091 INSTR SUPPL CUL	$2,771.94
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	$39.00
01-13121-552000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$20.92
01-13122-546000	WICYS	Pcard Purchase	$55.00
01-13130-541020	AMAZON MKTPL*NK4UY55Q2	Pcard Purchase	$127.00
01-13130-541090	APPLE COMPUTER INC, ED SALES SUPP	USB-C to MagSafe 3 Cable (2m) - Silver	$49.00

01-13130-541090	APPLE COMPUTER INC, ED SALES SUPP	70W USB-C Power Adapter	$59.00
01-14102-541010	AMAZON MKTPL*BB2RP5SR0	Pcard Purchase	$74.17
01-14103-534000	ALCO SALES SERVICE	CUBICLE CURTAIN HOOK 1/2"O.D.X3/16"W WHEEL SKU:	$78.00
01-14103-534000	ALCO SALES SERVICE	Freight	$13.64
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	CONSULTANTS	$340.00
01-14103-546000	INTERNATIONAL NURSING ASSOC	Membership Renewal Individual (Full) through Decembe	$175.00
01-14103-546000	ACCREDITATION COMMISSION	Accreditation Site Visit Evaluator Fee Associate Nursing	$8,550.00
01-14104-541020	UNIVERSAL MEDICAL INC.	Patient Transfer Slider Board 22"Wx33"Lx3/16"	$94.00
01-14104-541020	UNIVERSAL MEDICAL INC.	SHIPPING/HANDLING	$20.76
01-14104-544020	PLATINUM EDUCATIONAL GROUP LLC	Platinum Planner-Sterile Processing	$735.00
01-14104-559000	LITTLE PANDA RESTAURAN	Pcard Purchase	$143.20
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Gloves Blue Nitrile S	$130.20
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Gloves Blue Nitrile M	$130.20
01-14105-541020	WISCO	INV R03461584 CYLINDER RENTAL	$15.45
01-14105-552000	IN-STATE TRAVEL	Career Fair Nov2025	$16.80
01-14105-552000	IN-STATE TRAVEL	12/17/25 Mileage	$78.14
01-14106-539000	CONSULTANTS	BNA Medical test	$162.90
01-14106-541020	REALITYWORKS	Diabetic Foot Pressure Model	$160.00
01-14106-541020	REALITYWORKS	Simulated Stool	$50.00
01-14106-541020	REALITYWORKS	Geriatric Foot Care Model	$879.00
01-14106-541020	REALITYWORKS	Dementia Simulation Experience	$1,649.00
01-14106-541020	REALITYWORKS	Shipping/Handling	$107.01
01-14106-541020	REALITYWORKS	CNA Skills Simulation Kit-Focus on Mobility Impairment	$1,315.00
01-14106-541020	REALITYWORKS	CNA Skills Simulation Kit-Focus on Sensory Impairment	$1,315.00
01-14106-541020	REALITYWORKS	Dementia Simulation Experience	$1,649.00
01-14106-541020	REALITYWORKS	shipping	$189.22
01-14106-541020	AMAZON.COM*BT1K14IM2	Pcard Purchase	$265.59
01-14106-546000	HEALTHSTREAM, INC.	PUBLICATIONS & DUES	$20.00
01-14106-546000	HEALTHSTREAM, INC.	PUBLICATIONS & DUES	$20.00
01-14106-546000	HEALTHSTREAM, INC.	PUBLICATIONS & DUES	$20.00
01-14106-546000	HEALTHSTREAM, INC.	PUBLICATIONS & DUES	$20.00
01-14106-546000	HEALTHSTREAM, INC.	PUBLICATIONS & DUES	$20.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	INV 1102 11/1-11/30	$21.67
01-14107-541020	AMAZON MKTPL*NK8I28UC2	Pcard Purchase	$97.97

01-14110-539000	DOSIMETRY BADGE	INV #58040 X-Ray Badge Qtrly 10/25/25-1/24/26	$357.04
01-14110-541020	AMAZON MKTPL*BT5Y162F2	Pcard Purchase	$164.49
01-14110-546000	JRCERT	2026 Annual Fee	$2,650.00
01-14110-551000	CONFERENCE/MEETING EXPENSE	Mileage Nov 2025	$37.42
01-14110-552000	IN-STATE TRAVEL	Mileage Nov 2025	$20.03
01-14110-552000	IN-STATE TRAVEL	10/22-12/03/2025 Mileage	$161.42
01-14111-541020	HENRY SCHEIN DENTAL	Holder Thermometer Stainl w/cip	$331.05
01-14111-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile S	$130.20
01-14111-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile M	$130.20
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	INV 1091 11/1-11/30	$115.42
01-14112-546000	SPOTIFY P3C4998049	Pcard Purchase	$11.99
01-14115-546000	COMMISSION ON ACCREDITATION OPHT	2026 Annual Fee Opthalmic Tech	$650.00
01-14116-541020	WISCO	INV R03461585 CYLINDER RENTAL	$46.50
01-15101-544020	PEARSON VUE	QuickBooks Exam digital QuickBooks Certified Voucher	$1,606.65
01-15101-544020	ACT	1351236 - 11/03/25	$54.00
01-15101-544020	REGISTERBLAST LLC	INV318-1125-1	$300.00
01-15103-534000	YUJA	Cloud-Hosted Panorama LMS EAP-PANORAMA-CORE	$24,673.95
01-15103-534000	YUJA	Cloud-Hosted Platform for Advanced Structural Rem	$6,735.75
01-15103-539000	CONSULTANTS	Invoice #11172025 11/1-11/15/2025	$536.25
01-15103-539000	CONSULTANTS	Invoice #12012025 11/15-11/30/25	$536.25
01-15103-539000	CONSULTANTS	Invoice #ECC2511 11/1-11/30/25	$2,957.52
01-15103-539000	CONSULTANTS	Invoice #12122025 12/1-12/15/25	$715.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #34130 11/1-11/30/25	$1,713.25
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #443610 11/15-11/30/25	$1,389.25
01-15103-539000	CONSULTANTS	Invoice #12152025 12/15/2025	$100.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #443795 12/1-12/15/2025	$1,789.00
01-15103-586000	GOVERNMENT GOODS	HP Carepack 5Yr NBD Warranty U85BSE	$201.70
01-15103-586000	GOVERNMENT GOODS	HP Carepack 5Yr NBD DT Warranty U10N7E	$194.49
01-16101-539000	COUNTY KANE	Inv#2025-00000126 Billing Month- Oct Adult Ed Port	$172.84
01-16101-539000	COUNTY KANE	Inv#2026-00000006 Billing Month- November Adult Ed	$199.57
01-16101-541010	OFFICE SUPPLIES	Reimbursements 12/09	$19.87
01-16101-546000	PUBLICATIONS & DUES	Reimbursements 12/09	$250.00
01-16101-552000	IN-STATE TRAVEL	Travel Outreach 11/5 12/2	$204.63
01-16101-552000	IN-STATE TRAVEL	11/13-12/11 Mileage	$315.63

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01-16101-552000	IN-STATE TRAVEL	10/01-11/12/2025 Mileage	$350.42
01-16101-559000	CONSULTANTS	Reimbursements 12/09	$132.00
01-16101-559000	IACEA	Pcard Purchase	$300.00
01-16110-541020	AMAZON.COM	Pcard Purchase	-$102.15
01-16110-541020	AMAZON.COM	Pcard Purchase	-$11.35
01-16110-551000	CONFERENCE/MEETING EXPENSE	End of Semester Supplies	$466.73
01-19102-539000	CONSULTANTS	INV 15 Costume liason	$52.50
01-19102-539000	5 STAR INTERPRETING CHICAGO	Interpretation for Our Town 11/14/2025	$1,500.00
01-19102-539000	CONSULTANTS	Stage Director for FY26 spring musical Unsung Broadway	$1,000.00
01-19102-541020	ULINE,	DOUBLE-RAIL CLOTHES RACK.	$125.00
01-19102-541020	ULINE,	SET OF 4 CASTERS FOR CLOTHES RACKS.	$8.00
01-19102-541020	ULINE,	Shipping.	$53.70
01-19102-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25322-263 (11/18/25)	$123.59
01-19103-541020	AMAZON MKTPL*BT4L84EA1	Pcard Purchase	$14.99
01-19103-546000	AMAZON MKTPL*BT0BP5KG2	Pcard Purchase	$13.99
01-19103-546000	AMAZON MKTPL*BT5J65652	Pcard Purchase	$22.99
01-19103-546000	AMAZON MKTPL*BT65E8KQ2	Pcard Purchase	$24.99
01-19103-546000	AMAZON.COM*B20IB8HK2	Pcard Purchase	$29.90
01-19103-546000	AMAZON MKTPL*BT4XB66T2	Pcard Purchase	$36.95
01-19105-139030	CONSULTANTS - OTHER	ECC Speech 12/5-12/6/25	$800.00
01-19105-551000	TST*MARYS MARKET STATE	Pcard Purchase	$118.43
01-19105-551000	CROWN AWARDS INC	Pcard Purchase	$759.24
01-19134-519040	COORDINATORS	8/28-11/07/2025 Mileage	$58.80
01-19134-542000	HAGG PRESS	Print and Deliver 1,250 6x9" OS Booklet Envelopes	$163.20
01-19500-586000	GOVERNMENT GOODS	HP Series 7 Pro 27-inch 4k Thunderbolt 4 Monitor - 727p	$607.95
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1GS - 13-inch MacBook Air: Apple M4 chip - Silver	$1,299.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SLTH2LL/A - 4-Year AppleCare+ for Schools 13-inch	$239.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1CD - Mac Studio	$7,827.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SEWQ2LL/A - 4-Year AppleCare+ for Schools - Mac	$507.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MCYW4LL/A - Mac mini: Apple M4 chip with 10-core CPU	$21,975.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	S7736LL/A - 4-Year AppleCare+ for Schools - Mac	$258.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MCYT4LL/A - Mac mini: Apple M4 chip with 10-core CPU	$1,798.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	S7736LL/A - 4-Year AppleCare+ for Schools - Mac	$258.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MXCL3LL/A - Magic Keyboard (USBC) - US English	$4,752.00

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LIST OF PAID INVOICES - DECEMBER 2025

01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MXK53AM/A - Magic Mouse - White Multi-Touch Surfac	$3,792.00
01-19500-586000	GOVERNMENT GOODS	HP Carepack 5Yr NBD DT Warranty U10N7E	$129.66
01-19500-586000	GOVERNMENT GOODS	HP Series 7 Pro 27-inch 4k Thunderbolt 4 Monitor - 727p	$28,573.65
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1CD - Mac Studio	$2,609.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SEWQ2LL/A - 4-Year AppleCare+ for Schools - Mac	$169.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1CD - Mac Studio	$5,218.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SEWQ2LL/A - 4-Year AppleCare+ for Schools - Mac	$338.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1CD - Mac Studio	$26,090.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SEWQ2LL/A - 4-Year AppleCare+ for Schools - Mac	$1,690.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1CD - Mac Studio	$10,436.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	S7736LL/A - 4-Year AppleCare+ for Schools - Mac	$2,967.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Smart Folio for iPad Air 11-inch (M3) - Charcoal Gray	$632.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	60W USB-C Charge Cable (1m)	$38.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	4-Year AppleCare+ for Schools iPad Air 11-inch (M2/M3)	$872.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	20W USB-C Power Adapter	$38.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	11-inch iPad Air Wi-Fi 256GB - Space Gray	$5,192.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SEWQ2LL/A - 4-Year AppleCare+ for Schools - Mac	$676.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MCA14LL/A - 11-inch iPad Air Wi-Fi 256GB - Space Gray	$1,947.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SMFL2LL/A - 4-Year AppleCare+ for Schools iPad Air	$327.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MWK53ZM/A - Smart Folio for iPad Air 11-inch (M3) -	$237.00
01-21101-544010	KANOPY	SMART PDA Program 11/1/25 - 10/31/26	$16,000.00
01-21101-545000	GALE GROUP	999101720170	$969.00
01-21101-545000	YBP LIBRARY SERVICES	556866	$47.13
01-21101-545000	PROQUEST-CSA LLC	Books in Print on the Web Nov 1 2025 - Oct 31 2026	$2,118.39
01-21101-545000	OVERDRIVE	Rewire Your Brain audiobk	$47.95
01-21101-545000	LAW BULLETIN MEDIA	IL SLD 2025-26 annual ed.	$130.61
01-21101-545000	YBP LIBRARY SERVICES	569503	$2,158.93
01-21101-545000	YBP LIBRARY SERVICES	564971	$2,107.59
01-21101-545000	AMAZON.COM*BB7K05RM0	Pcard Purchase	$44.85
01-21101-545000	SP CHRONICLE STORE	Pcard Purchase	$399.00
01-21101-551000	FAMILY DOLLAR	Pcard Purchase	$5.25
01-21101-551000	MEIJER STORE #183	Pcard Purchase	$45.11
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	$120.39
01-21101-551000	DEL CARMEN BAKERY	Pcard Purchase	$127.72

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LIST OF PAID INVOICES - DECEMBER 2025

01-22101-534000	ON THE MOVE COMPUTERS	Lansweeper Pro term of 1 year	$11,850.00
01-22101-534000	SHI INTERNATIONAL	Invoice # B20550914 - Date 11/28/2025	$2,046.33
01-22101-534000	ISOS TECHNOLOGY	Dashboard Hub Pro (charts ,Reports, Timein Status for Ji	$1,213.59
01-22101-544010	CDW GOVERNMENT	Logitech HD Pro Webcam C920S - webcam	$860.85
01-22101-544010	CDW GOVERNMENT	StarTech.com 2U Vertical Wall Mount Patch Panel Brack	$556.44
01-22101-544010	CDW GOVERNMENT	StarTech.com Magnetic 14in Laptop Privacy Screen 16 9	$45.44
01-22101-544010	CDW GOVERNMENT	Targus 14" Laptop Privacy Filter	$31.53
01-22101-544010	CDW GOVERNMENT	Kensington MagPro 14" (16 9) Laptop Privacy Screen	$58.43
01-25101-541020	MENARDS HARDWARE	16976	$58.91
01-25101-541020	MENARDS HARDWARE	15738	$56.99
01-25101-541020	ULINE,	ULINE DOUBLE-SIDED FILM TAPE - GENERAL PURPOSE, 2	$40.00
01-25101-541020	ULINE,	Shipping	$17.66
01-25101-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1	$414.29
01-25101-541020	AMAZON MKTPL*BI2MA5MH2	Pcard Purchase	$24.49
01-25101-541020	AMAZON MKTPL*B07IA1ZG0	Pcard Purchase	$31.98
01-25101-541020	BOSSLASER	Pcard Purchase	$118.10
01-25101-551000	AMAZON MKTPL*BI9D41HU2	Pcard Purchase	$31.44
01-28017-551000	GALLUP	Pcard Purchase	$224.91
01-28101-551000	MOD PIZZA ELGIN	Pcard Purchase	$48.78
01-28102-551000	ICCCA CONFERENCE	Pcard Purchase	$250.00
01-28102-552000	IN-STATE TRAVEL	ICCA Conf 2025	$305.80
01-28104-546000	REGISTERBLAST LLC	Invoice 1337-1125-3 11/1/25 to 11/30/25	$300.00
01-28106-541090	CDW GOVERNMENT	HP E14 G4 14" Class Full HD LCD Portable Monitor	$281.07
01-28106-541090	CDW GOVERNMENT	CDW 4 Year Standard Product Protection-Monitor-Devic	$72.88
01-28106-551000	ICCCA CONFERENCE	Pcard Purchase	$250.00
01-28107-541020	AMAZON MKTPL*BT0584EO1	Pcard Purchase	$170.99
01-28107-544020	CDW GOVERNMENT	Adobe AI Assistant for Acrobat (for teams)	$40.41
01-28107-552000	IN-STATE TRAVEL	ICCA Conf 2025	$292.20
01-28107-552000	IN-STATE TRAVEL	ICCCA Conf - Peoria 2025	$337.20
01-28107-552000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$14.42
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$150.08
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$150.08
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$150.08
01-28113-551000	TOUCH OF SPICE	Pcard Purchase	$600.00

01-28113-553000	AMERICAN 0012295555150	Pcard Purchase	$823.73
01-28212-539000	CONSULTANTS	ECC Jury Accompanist 12.12.25 (5)students	$300.00
01-28212-539000	CONSULTANTS	ECC Jury Rehearsal (1) student	$30.00
01-28212-539000	CONSULTANTS	FA25 Paino accompaniment for ECC MUS recital on Nov	$480.00
01-28212-541040	MENARDS HARDWARE	INV #15655 (11/13/25)	$31.45
01-28212-541090	MENARDS HARDWARE	INV #15655 (11/13/25)	$31.44
01-28212-541090	CREATION NETWORKS	Shipping	$30.22
01-28212-541090	AMAZON MKTPL*BT8CW1P12	Pcard Purchase	$58.71
01-28212-541090	AMAZON MKTPL*NK4IH7WS1	Pcard Purchase	$70.98
01-28212-544040	CREATION NETWORKS	QSC Core 24f Q-SYS network + analog I/O processor	$4,355.40
01-28212-544040	CREATION NETWORKS	QSC Four (4) mic/line inputs - QIOML4i	$519.40
01-28225-551000	TST*CARMINAS MEXICAN R	Pcard Purchase	$342.31
01-28230-541090	AMAZON MKTPL*B028H00Q2	Pcard Purchase	$26.99
01-28230-552000	IN-STATE TRAVEL	2025 IL Council Community	$409.20
01-28230-552000	HAMPTON INNS	Pcard Purchase	$240.66
01-28230-559000	CONSULTANTS	FA25 Intergration Contest	$71.69
01-29510-541090	AMAZON MKTPL*BT31T9A10	Pcard Purchase	$6.28
01-29510-541090	AMAZON MKTPL*B80Z59GB0	Pcard Purchase	$9.45
01-29510-541090	AMAZON MKTPL*BT1IH5Z80	Pcard Purchase	$11.99
01-29510-541090	AMAZON MKTPL*NK68C4YW1	Pcard Purchase	$12.37
01-29510-541090	AMAZON.COM*B85MM0GG0	Pcard Purchase	$14.95
01-29510-541090	EBAY O*05-13885-55651	Pcard Purchase	$15.75
01-29510-541090	AMAZON.COM*B83QF9170	Pcard Purchase	$23.33
01-29510-541090	AMAZON MKTPL*BT0WI1F90	Pcard Purchase	$23.49
01-29510-541090	AMAZON MKTPL*NK6WJ3S32	Pcard Purchase	$25.83
01-29510-541090	AMAZON MKTPL*BT3G73V10	Pcard Purchase	$29.75
01-29510-541090	AMAZON MKTPL*BT5JO9OF0	Pcard Purchase	$42.98
01-29510-541090	AMAZON.COM*NK7MK6BK2	Pcard Purchase	$62.60
01-29510-541090	H & H PUBLISHING CO IN	Pcard Purchase	$429.50
01-29511-551000	SAMS CLUB.COM	Pcard Purchase	$67.26
01-31102-541010	OFFICE SUPPLIES	Dollar Tree 12/02	$68.00
01-31102-541010	DISPLAYS2GO	literature floor stand	$311.99
01-31102-541010	DISPLAYS2GO	estimated shipping	$78.00
01-31102-541010	KAHOOT! ASA	Pcard Purchase	$154.70

01-31102-542000	MAILCHIMP	Pcard Purchase	$75.00
01-31102-551000	SAMS CLUB #4942	Pcard Purchase	$95.52
01-31102-552000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$131.64
01-31103-539000	INSTRUCTURE	INV658552 - 12/10/25	$2,882.75
01-31104-541010	IDENTISYS	Acct#CS-EC14 Inv#747001	$984.57
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S - Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$450.00
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	M - Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$480.00
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	L - Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$450.00
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL- Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$300.00
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL - Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$120.00
01-31104-549000	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXXL - Black Gildan 5000 S/S T-shirts; 1 Color/2 Location	$45.00
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	$94.36
01-31104-551000	CHURROS Y CHOCOLATE	Pcard Purchase	$900.00
01-31104-553000	UNIV OF SOUTH CAROLINA	Pcard Purchase	$650.00
01-32110-552000	RESIDENTIAL DINING	Pcard Purchase	$7.00
01-32110-552000	RESIDENTIAL DINING	Pcard Purchase	$210.00
01-32110-552000	UIC CATERING & CONFERE	Pcard Purchase	$600.00
01-34101-541090	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$25.00
01-36103-534000	J P FITNESS SERVICE	INV# 2117 DTD 12/4/2025 FITNESS CTR.REPAIRS PARTS	$246.55
01-36103-579000	DISH NETWORK-ONE TIME	Pcard Purchase	$160.89
01-36104-294131	ECC GENERAL ACCOUNT	Homestay Background check	$50.00
01-36104-295089	ICISP	Study Abroad final pay SP26	$8,700.00
01-36104-295089	ICISP	Study Abroad Deposit SP 26	$500.00
01-36104-295089	ICISP	Study Abroad Final Pay SP26	$11,220.00
01-36104-295089	ICISP	Study Abroad Payment SP26	$500.00
01-36104-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	$711.28
01-36104-542000	MAILCHIMP	Pcard Purchase	$300.00
01-36104-551000	WAL-MART #1814	Pcard Purchase	$67.16
01-36104-553000	OUT-OF-STATE TRAVEL	ICEF Miami 2025	$2,332.09
01-36104-553000	OUT-OF-STATE TRAVEL	Recruitment Lima,Peru.Bog	$2,449.25
01-36104-553000	DESERT CAB	Pcard Purchase	$33.09
01-36104-553000	DESERT CAB	Pcard Purchase	$35.11
01-36104-553000	IBERIA 00004416501081	Pcard Purchase	$104.55
01-36104-553000	AMERICAN 0010638486944	Pcard Purchase	$171.59

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01-36104-553000	HORSESHOE HOTEL	Pcard Purchase	$519.30
01-36104-553000	IBERIA 00002529098609	Pcard Purchase	$973.03
01-38101-552000	IN-STATE TRAVEL	ICCCA CSA meetings 2025	$540.20
01-38101-559000	CONSULTANTS	ICCCA CSA meetings 2025	$250.00
01-38104-539000	CONSULTANTS	Sign language intrpreter 2 graduation ceremonies	$220.00
01-38104-541010	CALUMET CARTON	stayflat mailers	$2,073.39
01-38104-541010	CALUMET CARTON	Actual freight cost	$228.67
01-38104-541090	JOSTENS	38010506 - 11/12/25 hood for trustee Allen	$100.33
01-38104-541090	JOSTENS	38175111 - 12/03/25 rental regalia	$62.66
01-38130-541020	INSTRUCTIONAL SUPPLIES	Military Connection 2025	$41.09
01-38130-551000	CONFERENCE/MEETING EXPENSE	Military Connection 2025	$152.71
01-39000-534000	CARAHSOFT TECHNOLOGY	Customer Community - Unlimited Edition - Logins	$3,342.00
01-39000-534000	CARAHSOFT TECHNOLOGY	Service Cloud - Unlimited Edition	$29,476.25
01-39000-534000	CARAHSOFT TECHNOLOGY	Lightning Platform Starter - Unlimited Edition	$1,136.80
01-39000-534000	CARAHSOFT TECHNOLOGY	Sales Cloud - Unlimited Edition	$845.54
01-39000-534000	CARAHSOFT TECHNOLOGY	Service Cloud - Unlimited Edition	$11,018.47
01-39000-534000	CARAHSOFT TECHNOLOGY	Agentforce for Service Add-on - Unlimited Edition	$1,393.14
01-39000-534000	BLACKTHORN. IO, INC.	Blackthorn Support - Scale Plan 12/7/25-12/7/26	$3,950.00
01-39000-534000	BLACKTHORN. IO, INC.	Blackthorn Events - Full User	$8,049.60
01-44143-551000	ALGONQUIN/LAKE CHAMBER	Pcard Purchase	$35.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1750450, Dated 12/4/25, 150 - $50	$7,361.24
01-44200-541010	AMAZON MKTPL*B807Q5PY0	Pcard Purchase	$71.98
01-44200-552000	IN-STATE TRAVEL	Mileage Nov2026 Gift	$34.23
01-81101-551000	CONFERENCE/MEETING EXPENSE	10/21-11/22 Mileage	$496.20
01-81101-552000	TST* THYME KITCHEN AND	Pcard Purchase	$26.70
01-81101-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$300.16
01-81105-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Tax Levy Public Notice - 2025	$289.80
01-81105-546000	IIA STORE	Pcard Purchase	$200.00
01-81105-551000	ROSATIS PIZZA HAMP ECO	Pcard Purchase	$148.03
01-81110-552000	IN-STATE TRAVEL	IL Board Council meetings	$1,912.53
01-81110-552000	IN-STATE TRAVEL	ICCCA / CAO Meeting 2025	$418.89
01-81110-559000	THE HIGHER LEARNING CO	Pcard Purchase	$775.00
01-81111-552000	IN-STATE TRAVEL	Council of Com College Ad	$450.16
01-82102-534000	EUNA SOLUTIONS	INV 132284 svcs to 9.30	$437.50

01-82102-534000	EUNA SOLUTIONS	Inv 132883 svcs to 10.31	$375.00
01-82102-534000	EUNA SOLUTIONS	Questica Budget 9/14/25 to 9/13/26	$60,361.88
01-82102-559000	ELLUCIAN	Pcard Purchase	$565.00
01-82103-539000	BRINKS	Inv# 8149858 11-30-25	$821.00
01-82103-559000	ELLUCIAN	Pcard Purchase	$565.00
01-83101-139003	BLUE SKY MARKETING GROUP	Shipping	$37.14
01-83101-139003	BLUE SKY MARKETING GROUP	Alumni Magnetic Pins	$3,970.00
01-83101-139003	BLUE SKY MARKETING GROUP	Setup Cost	$115.00
01-83101-139003	BLUE SKY MARKETING GROUP	Rush Service for 1,000	$243.75
01-83101-532000	DYER JORDAN	January Rent	$2,800.00
01-83101-532000	VILLAGE EAST DUNDEE	Acct 1206006 12/1/25	$148.85
01-83101-532000	REGISTRY	IR-12-RS-2025-1 12/2/25	$19,395.83
01-83101-532000	COMCAST CABLE COMMUNICATIONS	8771100070229420 11/16/25	$131.10
01-83101-532000	NICOR GAS	06-17-91-74716 12/01/25	$112.07
01-83101-539000	SLEEK CONSULTING LLC	Silver QSS Managed Services Package 10/27/25-10/31/2	$5,000.00
01-84101-541010	OFFICE SUPPLIES	Winter Event supplies	$60.50
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	$399.00
01-84101-552000	IN-STATE TRAVEL	NIN Meeting 11/07	$26.74
01-84101-552000	IN-STATE TRAVEL	NiCCRG & IAIR Conf 2025	$50.24
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20251130	$281.23
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20251130	$349.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20251130	$276.47
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20251130	$161.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-2025110	$186.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20251130	$310.00
01-84102-554000	RECRUITMENT	Interview Expense Reimbur	$471.41
01-84102-554000	RECRUITMENT	Interview Reimbursemnt	$1,122.45
01-84102-559100	OREGON STATE UNIVERSITY	Inv SADV8106 12/21/2025	$400.00
01-84104-532000	IN-STATE TRAVEL	Fifth of 5 workshop events for Fall 2025. Workshop #5	$4,000.00
01-84105-522010	ECC GENERAL ACCOUNT	PEDA 12/03/2025	$1,409.54
01-84105-522010	ECC GENERAL ACCOUNT	PEDA 11/24 -12/07/2025	$704.74
01-84105-529006	ECC GENERAL ACCOUNT	FY26 Prof Dev12/16	$80.00
01-84105-529006	ECC GENERAL ACCOUNT	FY25 Prof Exp12/16	$1,250.00
01-84105-529006	ECC GENERAL ACCOUNT	FY26 Prof Dev12/16 HESA 799	$2,400.00

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01-84105-529006	ECC GENERAL ACCOUNT	FY26 Prof Dev12/15	$80.00
01-84105-529006	ECC GENERAL ACCOUNT	FY26 Prof Dev12/09	$350.00
01-84105-529006	ECC GENERAL ACCOUNT	Spanish in the workplace	$99.00
01-84105-529010	ECC GENERAL ACCOUNT	FY26 Prof Dev12/16	$1,680.00
01-84106-521015	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$19.81
01-84106-521015	AMAZON MKTPL*B003O7QL1	Pcard Purchase	$27.58
01-84106-521015	AMAZON MKTPL*B01NP3CQ2	Pcard Purchase	$34.99
01-84106-521015	AMAZON MKTPL*B09HM5BP2	Pcard Purchase	$64.00
01-84106-521015	AMAZON MKTPL*B04AA3402	Pcard Purchase	$284.98
01-84106-539000	AMERICAN UNITED LIFE INSURANCE	Dec 25 DC Admin Fees	$100.00
01-84106-585000	AMAZON MKTPL*B08733542	Pcard Purchase	$51.99
01-84109-551000	AMAZON MKTPL*B254F2PQ1	Pcard Purchase	$29.98
01-84109-551000	AMAZON MKTPL*B28VW9GW1	Pcard Purchase	$30.56
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 362431 12/15/25	$66.70
01-84115-541050	FLEET SERVICES	OFFICE SUPPLIES	$30.12
01-84117-539000	TRADUCCIONNOW LANGUAGE PROVIDER	12/13/25 For On-site Commencement Interpretation	$600.00
01-84120-541010	AMAZON.COM*B01J72101	Pcard Purchase	$9.68
01-84122-534000	ENVATO	Pcard Purchase	$198.00
01-84122-544020	PAYPAL *FRIEDL GIFT	Pcard Purchase	$25.00
01-84122-553000	KENSINGTON COURT	Pcard Purchase	$529.47
01-84122-585000	CDW GOVERNMENT	HP Color LaserJet 2x 550-Sheet Feeder and Stand	$1,184.12
01-84124-547000	LAMAR COMPANIES	INV #117674936 - 11-17-25	$1,600.00
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154180 - 11-30-25	$2,800.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202601 - 11-20-25	$588.70
01-84124-547000	CHRONICLE MEDIA LLC	INV #35404 - 11-25-25	$648.00
01-84124-547000	COMCAST ADVERTISING	INV #CN320161 - 11-30-25	$1,656.64
01-84124-547000	COMCAST ADVERTISING	INV #CN316551 - 11-30-25	$7,766.05
01-84124-547000	LAMAR COMPANIES	INV #117747424 - 12-8-25	$2,250.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV125465 - 12-1-25	$19,533.17
01-84124-547000	LAMAR COMPANIES	INV #117759436 - 12-15-25	$1,600.00
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154233 - 12-10-25	$1,200.00
01-84124-547000	FACEBK *8MEGKA5HV2	Pcard Purchase	$104.41
01-84124-547000	TIKTOK ADS	Pcard Purchase	$231.13
01-84124-547000	FSP*LEAGUE FOR INNOVAT	Pcard Purchase	$395.00

01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	$617.67
01-84124-547000	FACEBK *2T4TL5ZHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *2Z9KA7MHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *5QLV66DHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *CF2XW89HV2	Pcard Purchase	$900.00
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$6,352.53
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	$9,000.00
01-84124-552000	IN-STATE TRAVEL	Mileage Nov 2025	$42.61
01-84128-534000	BOOSTLINGO LLC	INV #INV107813 - 11-15-25	$72.00
01-84128-534000	BOOSTLINGO LLC	INV #INV110880 - 12-15-25	$72.00
01-84128-534000	GOOGLE*CLOUD TRHKDM	Pcard Purchase	$0.01
01-84128-534000	FONT AWESOME PRO	Pcard Purchase	$99.00
01-84128-534000	SAUCE LABS	Pcard Purchase	$948.00
01-84128-552000	IN-STATE TRAVEL	AMA Symposium 2025	$217.57
01-84128-553000	IN-STATE TRAVEL	AMA Symposium 2025	$405.64
01-84128-553000	GAYLORD NATIONAL F/D	Pcard Purchase	$114.48
01-84128-553000	GAYLORD NATIONAL F/D	Pcard Purchase	$1,164.66
01-84129-532000	IN-STATE TRAVEL	Contract Used to Invoice (Second Installment) - 12-4-25	$1,800.00
01-84129-541090	AMAZON MKTPL*BT8TE9ZE0	Pcard Purchase	$118.32
01-84130-542000	HAGG PRESS	Print & Deliver FA25 Impact Magazine: Ttl 180,700	$35,960.00
01-84130-542000	K M PRINTING	Printing, Stuffing, and Delivery of ECC 2025 Holiday Card	$1,570.00
01-85101-546000	ICCTA	2nd installment 8738	$11,625.00
01-86200-546000	PUBLICATIONS & DUES	ARDC Registration	$385.00
01-86200-546000	PUBLICATIONS & DUES	DuPage County Bar	$35.00
01-86300-546000	NCA HIGHER LEARNING COMMISSION	Certificate Approval ESL Endorsement Bilingual	$1,125.00
01-87101-534000	ASR ANALYTICS LLC	Inv 103782 Dtd 11-25-25	$4,200.00
01-87101-534000	PADDLE.NET* GOOGLEADON	Pcard Purchase	$79.95
01-87101-552000	RUDDEN DAVID W.	EDUCAUSE Conf 2025	$2,108.66
01-87101-552000	TERNES TANYA N	NICCRG IAIR Conf 2025	$170.20
01-88102-534000	FORMSTACK LLC	Forms for Salesforce - 1,000 Additional Submissions	$1,200.00
01-88102-534000	BOTTOMLINE TECHNOLOGIES	TFS TCC w/Unl Users from CFI CARS w/web Maintenance	$4,843.53
01-88102-534000	BOTTOMLINE TECHNOLOGIES	Transform Upgrade from CFI v.2.7/v.6.4 continued annu	$5,454.44
01-88102-534000	FORMSTACK LLC	Forms for Salesforce NativeCloud Pro	$20,004.00
01-88102-552000	IN-STATE TRAVEL	Com College Salesforce	$121.00

01-88102-559000	ELLUCIAN LLC	Ellucian Live Conference Registration	$1,375.00
01-88102-559100	ENTRINSIK, INC.	Inv 8A0606F9 Dtd 12-15-25	$300.00
01-88102-559100	ENTRINSIK, INC.	Inv 8A0606FA Dtd 12-11-25	$300.00
01-88102-559100	ENTRINSIK, INC.	Inv 8A0606F8 Dtd 12-11-25	$600.00
01-88102-559100	ELLUCIAN LLC	Invoice 90447826 for Data Connect Integrations Exp	$480.00
01-88104-534000	LOW VOLTAGE SOLUTIONS	Milestone Care Plus Corporate - License - 3 years	$775.00
01-88104-534000	LOW VOLTAGE SOLUTIONS	Milestone Care Plus for Xprotect Corporate Device Licen	$41,450.52
01-88104-534000	TWILIO	INV# PWDQAB-2025-11	$61.00
01-88104-534000	TWILIO	INV# VWWEBE-2025-11	$2.65
01-88104-534000	TWILIO INC	Pcard Purchase	$32.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	$50.97
01-88104-534000	CALLFIRE	Pcard Purchase	$260.08
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 6345	$6,840.00
01-88104-544040	AMAZON MKTPL*B00NU2D21	Pcard Purchase	$27.97
01-88104-544040	AMAZON MKTPL*B05GD1222	Pcard Purchase	$72.59
01-88104-544040	AMAZON MKTPL*B04JO35M2	Pcard Purchase	$93.10
01-88104-544040	AMAZON MKTPL*B03FP35U0	Pcard Purchase	$797.28
01-88104-552000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$70.00
01-88104-585200	HYPERTEC USA	Eaton internal replacement battery Cartridge RBC	$5,202.54
01-89120-534000	BHFX LLC	Inv 509815 11/25/25	$310.00
01-89120-534000	BHFX LLC	Inv 509814 11/25/25	$340.00
01-89120-534000	BHFX LLC	Inv 509653 11/20/25	$33.50
01-89120-539000	CAROL ANN MARKETING	Inv#65606 Sept. Mailings	$11,555.36
01-89120-544030	FEDERAL EXPRESS	I#245140426	$170.48
01-89120-544030	FEDERAL EXPRESS	I#907324837	$13.87
01-89120-546000	HISPANIC ASSOCIATION COLLEGES	Institutional Membership HACU- 1/1/26-12/31/26	$10,377.00
01-89120-546000	EXCELENCIA IN EDUCATION	2026 Affiliation Institutional Membership Invoice # EIA-2	$5,000.00
01-89120-546000	AMERICAN COUNCIL ON EDUCATION	2026 ACE Membership Dues 10/1/25-9/30/26	$3,796.00
01-89120-546000	NATIONAL COLLEGIATE HONORS	NCHC instutional membership for 1/1/26- 12/31/26.	$650.00
02-71001-534000	SOUND	Inv D1380361 11/14/25	$468.50
02-71001-534000	ANDERSON ELEVATOR	Inv 110545-T6S2 11/18/25	$756.50
02-71001-534000	ANDERSON ELEVATOR	for the replacement of an elevator drive in Building C	$42,160.00
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	Inv 8666 11/24/25	$3,367.00
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	Inv 8667 11/25/25	$436.00

02-71001-534000	HOPKINS GREASE SOLUTIONS LLC	Inv 2025000503127 11/8/25	$468.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 4812 12/1/25	$414.50
02-71001-534000	ABM COMMERCIAL FLOORING	Inv 25-12940 12/2/25	$4,320.00
02-71001-534000	CITY ELGIN	License No. 25-00001573	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00025208	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00017586	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00018911	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00023655	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00023714	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00023820	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00024066	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00001112	$170.00
02-71001-534000	CITY ELGIN	License No. 25-00025207	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00001105	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00001110	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00001109	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00024119	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00024319	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00025191	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00025192	$160.00
02-71001-534000	CITY ELGIN	License No. 25-00025193	$160.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3918009 12/1/25	$439.00
02-71001-534000	AUTOMATIC DOORS	Inv 12-594-Y 12/10/25	$542.50
02-71001-534000	ANDERSON ELEVATOR	Inv 111704-D3D9 12/11/25	$2,019.00
02-71001-534000	BOILER EQUIPMENT	Inv IC02073 12/9/25	$8,200.00
02-71001-534000	ANDERSON ELEVATOR	Inv 110649-X7Z2 11/21/25	$4,403.50
02-71001-541040	VESTIS	Inv 27658786 11/26/25	$250.91
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv 931606197 12/5/25	$741.36
02-71001-541040	TRANE	Inv 20640508 12/5/25	$2,269.02
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153066 12/4/25	$155.39
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6376279 12/4/25	$75.22
02-71001-541040	TRANE	Inv 20636147 12/4/25	$583.91
02-71001-541040	MENARDS HARDWARE	Inv 16966 12/3/25	$124.24
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 036930 12/4/25	$170.39

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02-71001-541040	VESTIS	Inv 27658055 11/25/25	$107.96
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153201 12/9/25	$413.00
02-71001-541040	ROBERT BROOKE ASSOCIATES	Inv 363016 12/10/25	$170.30
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153215 12/9/25	$37.32
02-71001-541040	PARTS TOWN LLC	Inv 2107727504 12/10/25	$398.95
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6377491 12/10/25	$319.70
02-71001-541040	MENARDS HARDWARE	Inv 17412 12/10/25	$31.83
02-71001-541040	GRAINGER	Inv 9743961840 12/15/25	$462.24
02-71001-541040	PARTS TOWN LLC	Inv 2107761580 12/15/25	$96.54
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153496 12/15/25	$1,357.86
02-71001-541040	VESTIS	Inv 27669551 12/3/25	$347.89
02-71001-541040	BATTERIES PLUS #280	Inv P87987622 12/12/25	$46.70
02-71001-541040	NEUCO	Inv 9297397 12/12/25	$3,015.03
02-71001-541040	BATTERIES PLUS #280	Inv P88005824 12/12/25	$8.95
02-71001-541040	KELE INC.	Inv 4062023 12/11/25	$1,096.37
02-71001-541040	MENARDS HARDWARE	Inv 17568 12/12/25	$49.90
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 036969 12/11/25	$299.00
02-71001-541040	MENARDS HARDWARE	Inv 17407 12/10/25	$32.82
02-71001-541040	MENARDS HARDWARE	Inv 17476 12/11/25	$109.00
02-71001-541040	MENARDS HARDWARE	Inv 17483 12/11/25	$29.98
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 4749-6 12/11/25	$107.05
02-71001-541040	VESTIS	Inv 27679886 12/6/25	$98.97
02-71001-541040	VESTIS	Inv 27681840 12/9/25	$88.97
02-71001-541040	VESTIS	Inv 27681797 12/9/25	$88.97
02-71001-541040	GRAINGER	Inv 9745689175 12/16/25	$37.40
02-71001-541040	PARTS TOWN LLC	Inv 2107774959 12/16/25	$551.53
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153497 12/16/25	$76.15
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153533 12/16/25	$1,000.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153540 12/16/25	$4,702.82
02-71001-541040	JOHNSTONE SUPPLY	Inv S102105188.001 12/16/25	$146.40
02-71001-541040	VESTIS	Inv 27654764 11/23/25	$164.97
02-71001-541040	AIRGAS USA, LLC	Inv 5520765711 11/30/25	$495.60
02-71001-541040	GRAINGER	Inv 9728591885 12/2/25	$167.08
02-71001-541040	PORTER PIPE SUPPLY	Inv 13140428-00 12/2/25	$565.76

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02-71001-541040	GRAINGER	Inv 9729076571 12/2/25	$3.30
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300151189 10/21/25	$94.30
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 4427-9 12/2/25	$146.45
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv 931582565 12/2/25	$177.40
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300151862 11/4/25	$4,869.29
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv 931574038 12/1/25	$323.28
02-71001-541040	MENARDS HARDWARE	Inv 16791 12/1/25	$72.36
02-71001-541040	MENARDS HARDWARE	Inv 16794 12/1/25	$28.65
02-71001-541040	MENARDS HARDWARE	Inv 16813 12/1/25	$122.97
02-71001-541040	VESTIS	Inv 27627759 11/14/25	$2,469.67
02-71001-541040	VESTIS	Inv 27635531 11/16/25	$886.23
02-71001-541040	VESTIS	Inv 27636867 11/18/25	$1,040.41
02-71001-541040	KELE INC.	Inv 4054850 11/25/25	$393.94
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6374940 11/25/25	$296.55
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152791 11/25/25	$18.03
02-71001-541040	MENARDS HARDWARE	Inv 16449 11/25/25	$89.58
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152654 11/21/25	$631.06
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6374175 11/21/25	$98.56
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6374351 11/21/25	$208.74
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152653 11/21/25	$137.90
02-71001-541040	MENARDS HARDWARE	Inv 16145 11/20/25	$88.53
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6374010 11/20/25	$699.21
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152580 11/19/25	$112.37
02-71001-541040	MENARDS HARDWARE	Inv 15959 11/18/25	$12.48
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 036870 11/18/25	$534.87
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 3910-5 11/18/25	$203.20
02-71001-541040	MENARDS HARDWARE	Inv 16040 11/19/25	$9.99
02-71001-541040	KELE INC.	Inv 4048881 11/13/25	$872.82
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152358 11/14/25	$507.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152359 11/14/25	$152.59
02-71001-541040	GRAINGER	Inv 9710346736 11/13/25	$247.46
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7243-5 11/13/25	$398.38
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152308 11/13/25	$168.42
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300152410 11/17/25	$440.00

02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6372963 11/17/25	$1,109.10
02-71001-541040	VESTIS	Inv 27607494 11/7/25	$136.19
02-71001-541090	HAWK FORD OF SAINT CHA	Pcard Purchase	$140.39
02-71004-541040	MENARDS HARDWARE	Inv 15963 11/18/25	$28.37
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66135 12/1/25	$247.90
02-72001-534000	VRC COMPANIES LLC	Inv 5780206 11/30/25	$1,697.01
02-72001-541040	GRAINGER	Inv 9733612130 12/5/25	$919.12
02-72001-541040	MENARDS HARDWARE	Inv 17336 12/9/25	$112.93
02-72001-541040	VESTIS	Inv 27679885 12/6/25	$951.52
02-72001-541040	GRAINGER	Inv 9741732177 12/12/25	$555.37
02-72001-541040	VESTIS	Inv 27675153 12/4/25	$919.32
02-72001-541040	MENARDS HARDWARE	Inv 16674 11/29/25	$60.45
02-72001-541040	MENARDS HARDWARE	Inv 16370 11/24/25	$142.99
02-72001-553000	OUT-OF-STATE TRAVEL	ISSA North America 2025	$675.53
02-72001-577000	GROOT	Inv 15501342T107 12/1/25	$5,336.20
02-72004-577000	GROOT	Inv 15501241T107 12/1/25	$1,668.76
02-73001-534000	DISH NETWORK	12/14/25 Monthly TV	$85.89
02-73001-534000	LUCKY LOCATORS	Inv 36128 11/14/25	$285.00
02-73001-539000	GREVE CONSTRUCTION	Inv 12132504 12/13/25	$7,844.20
02-73001-539000	MM PETERS CONSTRUCTION	Inv 12525 12/5/25	$44,078.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 627466 12/4/25	$600.00
02-73001-539000	GREVE CONSTRUCTION	Inv 12052504 12/5/25	$12,664.60
02-73001-541040	MENARDS HARDWARE	Inv 16978 12/3/25	$127.27
02-73001-541040	SIGNARAMA ELGIN	Inv 14586 12/8/25	$101.76
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2291390 12/8/25	$173.91
02-73001-541040	VESTIS	Inv 27667173 12/2/25	$130.13
02-73001-541040	MENARDS HARDWARE	Inv 17345 12/9/25	$187.00
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2291462 12/9/25	$178.13
02-73001-541040	ALTA EQUIPMENT	Inv SP4/117539 12/9/25	$114.77
02-73001-541040	MORTON SALT	Inv 5403889840 12/9/25	$1,727.11
02-73001-541040	MORTON SALT	Inv 5403893737 12/10/25	$3,232.50
02-73001-541040	MENARDS HARDWARE	Inv 17536 12/12/25	$29.42
02-73001-541040	MORTON SALT	Inv 5403896948 12/11/25	$1,585.33
02-73001-541040	MENARDS HARDWARE	Inv 17669 12/15/25	$25.82

02-73001-541040	SIGNARAMA ELGIN	Inv 14585 12/9/25	$248.68
02-73001-541040	CONSERV FS	Inv 65207095 12/11/25	$7,011.90
02-73001-541040	MENARDS HARDWARE	Inv 15958 11/18/25	$137.01
02-73001-541040	RALPH HELM	Inv 13905 11/18/25	$503.79
02-73001-541040	RALPH HELM	Inv 13908 11/18/25	$252.00
02-73001-541040	RALPH HELM	Inv 14181 11/21/25	$76.63
02-73001-541040	RALPH HELM	Inv 13698 11/14/25	$139.76
02-73001-541040	ALTA EQUIPMENT	Inv SP4/116815 11/24/25	$68.26
02-73001-541040	MENARDS HARDWARE	Inv 16355 11/24/25	$23.48
02-73001-541040	MENARDS HARDWARE	Inv 16443 11/25/25	$8.97
02-73001-541040	MENARDS HARDWARE	Inv 16193 11/21/25	$56.70
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 180337 11/25/25	$107.88
02-73001-541050	FLEET SERVICES	Inv 109032488 11/30/25	$1,557.07
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 179740 11/18/25	$61.53
02-73001-541050	BLU PETROLEUM	Inv SI-35539 12/10/25	$926.63
02-73001-541050	MARKHAM THOMAS G	Inv 985814 12/15/25	$350.00
02-73001-541050	RON HOPKINS FORD	R/O 711654 12/16/25	$76.72
02-73001-541050	RON HOPKINS FORD	R/O 711668 12/16/25	$76.72
02-73001-541050	BLU PETROLEUM	Inv SI-34770 12/2/25	$1,738.01
02-73001-541050	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$20.00
02-73004-539000	GREVE CONSTRUCTION	Inv 12052505 12/5/25	$3,751.80
02-73004-539000	GREVE CONSTRUCTION	Inv 12132505 12/13/25	$2,020.20
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2609122 BULLET OCT 25	$214.76
02-74000-534000	TRANSUNION RISK ALTERNATIVE	INV 202511 NOV '25 TLO	$100.00
02-74000-541050	FLEET SERVICES	inv 109036119 nov 25 gas	$984.76
02-74000-541050	DISCOUNT TIRE	inv 5053573306 tires for 509B	$548.28
02-74000-541050	DISCOUNT TIRE	inv 5054003702 tires for 509D	$740.88
02-74000-541050	DISCOUNT TIRE	inv 5053902339 tires for 509E	$747.00
02-74000-541050	DISCOUNT TIRE	inv 5053635996 tires for 509C	$829.80
02-74000-541050	ALL AUTO TRUCK	Inv 18816 Oil Change 509B	$99.00
02-74000-541050	ALL AUTO TRUCK	INV 18896 509E NEW RADIATOR	$732.74
02-74000-541050	BRITTAIN'S CAR WASH	INV 4748 WASH RELOAD ALL SQUADS	$192.00
02-74000-541050	NAPA AUTO TRUCK PARTS	Inv 181281 Dex Coolant 4 gallons	$77.96
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 180933 WASH FLUID AND SNOW BRUSH	$31.57

02-74000-541050	BRITTAIN'S CAR WASH	Inv 4738 WASH CAR RELOAD	$64.00
02-74000-541050	DISCOUNT TIRE	INV 5055506818 replace both dr side tpm sensors	$149.40
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 181028 SW COVER AND WW BLADES	$54.79
02-74000-541090	RAY O'HERRON	INV 2450099 UNIFORM ITEMS FOR 120	$256.44
02-74000-541090	RAY O'HERRON	INV 2449873 BADGE WALLETS	$94.45
02-74000-541090	GALLS	inv 33165392 boots for 121	$143.99
02-74000-541090	GALLS	inv 33147657 boots for 129	$235.99
02-74000-541090	GALLS	inv 33080865 return label	$7.99
02-74000-541090	JG UNIFORMS	INV 156042 PULLOVER FOR 102	$180.00
02-74000-541090	AMAZON MKTPL*B85NA8591	Pcard Purchase	$16.13
02-74000-546000	INTERNL ASSN CHIEFS	Inv 0446492 membership dues for C Campbell	$220.00
02-74000-546000	KANE COUNTY CHIEFS ASSOCIATION	INV 1758 FY25 MEMBERSHIP DUES FOR POLICE DEPT	$750.00
02-74000-546000	CRITICAL REACH	INV 4518 CRITICAL REACH DUES FOR CALENDAR	$375.00
02-74000-546000	BWY*FBINAA NATL OFFIC	Pcard Purchase	$145.00
02-74000-552000	EAGLE RIDGE RESORT	Pcard Purchase	$148.74
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2609122 BULLET OCT 25	$23.86
02-74004-541050	ALL AUTO TRUCK	INV 18896 509E NEW RADIATOR	$81.41
02-74004-541050	BRITTAIN'S CAR WASH	INV 4748 WASH RELOAD ALL SQUADS	$48.00
02-74004-541050	BRITTAIN'S CAR WASH	Inv 4738 WASH CAR RELOAD	$16.00
02-74004-541050	DISCOUNT TIRE	INV 5055506818 replace both dr side tpm sensors	$16.60
02-74004-541050	DISCOUNT TIRE	inv 5054003702 tires for 509D	$82.32
02-74004-541050	DISCOUNT TIRE	inv 5053573306 tires for 509B	$60.92
02-74004-541050	DISCOUNT TIRE	inv 5053635996 tires for 509C	$92.20
02-74004-541050	DISCOUNT TIRE	inv 5053902339 tires for 509E	$83.00
02-74004-541050	ALL AUTO TRUCK	Inv 18816 Oil Change 509B	$11.00
02-76001-571000	NICOR GAS	P SERV 11/7/25-12/8/25 12/8/25 Gas	$801.05
02-76001-571000	NICOR GAS	Z SERV 11/3/25-12/3/25 12/3/25 GAS	$229.75
02-76001-571000	NICOR GAS	J SERV 11/1/25-12/1/25 12/1/25 GAS	$977.24
02-76001-571000	NICOR GAS	O SERV 11/1/25-12/1/25 12/1/25 GAS	$654.38
02-76001-571000	NICOR GAS	K SERV 11/1/25-12/1/25 12/1/25 GAS	$1,665.52
02-76001-571000	NICOR GAS	B SERV 11/1/25-12/1/25 12/1/25 GAS	$6,080.03
02-76001-571000	NICOR GAS	E SERV 11/1/25-12/1/25 12/1/25 GAS	$897.72
02-76001-571000	NICOR GAS	H SERV 11/1/25-12/1/25 12/1/25 GAS	$1,448.14
02-76001-571000	NICOR GAS	L SERV 11/1/25-12/1/25 12/1/25 GAS	$142.05

02-76001-571000	NICOR GAS	M-E SER 11/1/25-12/1/25 12/1/25 GAS	$634.04
02-76001-571000	NICOR GAS	M-W SER 11/1/25-12/1/25 12/1/25 GAS	$652.50
02-76001-571000	NICOR GAS	A SERV 11/1/25-12/1/25 12/1/25 GAS	$2,313.32
02-76001-571000	NICOR GAS	X SERV 11/3/25-12/3/25 12/3/25 GAS	$719.91
02-76001-574000	CITY ELGIN	SERV 10/29/25-12/1/25 12/10/25 Water	$969.11
02-76001-574000	CITY ELGIN	SERV 10/29/25-12/1/25 12/10/25 Water	$1,331.59
02-76001-574000	CITY ELGIN	SERV 10/29/25-12/1/25 12/10/25 Water	$131.82
02-76001-574000	CITY ELGIN	M-EAST 10/29/25-12/1/25 12/10/25 WATER	$545.82
02-76001-574000	CITY ELGIN	M-WEST 10/29/25-12/1/25 12/10/25 WATER	$1,079.43
02-76001-574000	CITY ELGIN	A SERV 10/29/25-12/1/25 12/10/25 Water	$2,435.27
02-76001-574000	CITY ELGIN	O SERV 10/29/25-12/1/25 12/10/25 Water	$921.83
02-76001-574000	CITY ELGIN	Y SERV 10/29/25-12/1/25 12/10/25 Water	$37.33
02-76001-574000	CITY ELGIN	E SERV 10/29/25-12/1/25 12/10/25 Water	$1,158.23
02-76001-574000	CITY ELGIN	F SERV 10/29/25-12/1/25 12/10/25 Water	$1,237.03
02-76001-574000	CITY ELGIN	P SERV 10/29/25-12/1/25 12/10/25 Water	$148.61
02-76001-574000	CITY ELGIN	G SERV 10/29/25-12/1/25 12/10/25 Water	$1,381.10
02-76001-574000	CITY ELGIN	H SERV 10/29/25-12/1/25 12/10/25 Water	$1,851.67
02-76001-574000	CITY ELGIN	B SERV 10/29/25-12/1/25 12/10/25 Water	$5,035.46
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 7415-2011-8 12/1/25	$147.92
02-76003-544040	AMAZON MKTPL*NK05E8SB2	Pcard Purchase	$105.88
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 11/16/2025	$272.72
02-76003-575000	AT&T	INV# 847Z99435111	$154.43
02-76003-575000	VERIZON WIRELESS	INV# 6129304932	$14,499.93
02-76003-575000	ACCESS ONE	INV# 7257951	$827.35
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2604752	$1,600.00
02-76003-575000	AT&T	INV# 5469621116	$219.22
02-76003-575000	AT&T	INV# 6809450113	$2,492.95
02-76003-575000	AT&T	INV# 8489798014	$915.96
02-76003-575000	AT&T	INV# 1040689010	$3,179.73
02-76003-575000	VERIZON WIRELESS	INV# 6130868083	$118.17
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2607056	$1,600.00
02-76003-575000	AT&T	INV# S661239239-25338	$1,558.70
02-76003-585000	AMAZON MKTPL*BB4D221I0	Pcard Purchase	$1,049.50
02-76004-571000	NICOR GAS	BA SERV 11/1/25-12/1/25 12/1/25 Gas	$325.65

02-76004-571000	NICOR GAS	BB SERV 11/1/25-12/1/25 12/1/25 Gas	$316.93
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 11/7/25-12/9/25 Inv 72007977101 12/11	$9,369.36
02-76004-574000	VILLAGE BURLINGTON	BA SERV 11/3/25-12/3/25 Water	$40.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 11/3/25-12/3/25 Water	$52.50
02-78001-539000	ELGIN KEY LOCK	Inv 251850 11/25/25	$315.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88061 11/24/25	$742.80
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88082 12/9/25	$858.00
02-78001-539000	MOBILE FACILITIES IL	Inv 62586 12/1/25	$494.81
02-78101-552000	UNITED 01643439239562	Pcard Purchase	$35.00
02-78101-552000	UNITED 01643439239573	Pcard Purchase	$35.00
02-78101-552000	MANDALAY - ADV DEP	Pcard Purchase	$1,558.96
02-78101-585000	GLASS ENHANCEMENTS ROCKFORD	Llumar Subtle Waves premium decorative window film.	$848.20
02-78101-585000	GLASS ENHANCEMENTS ROCKFORD	Installation	$750.00
02-78101-585200	KRUEGER INTERNATIONAL	1.1 H23/FC Hub Armless Lounge, Contrast 26x26	$10,546.88
02-78101-585200	KRUEGER INTERNATIONAL	1.2 H33/FC Hub Armless Lounge Contrast 26x29	$6,428.96
02-78101-585200	KRUEGER INTERNATIONAL	1.3 Hub Laminate Table 26x26 Monticello Maple	$5,770.24
02-78101-585200	KRUEGER INTERNATIONAL	1.4 ZYBXBB Zoetry Bench 2 Bariatric Seats	$4,661.64
02-78101-585200	KRUEGER INTERNATIONAL	Installation	$2,370.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy # 630-5A321560	$678.00
02-86120-549000	ULINE,	24 Rolls S-377BLU Blue Duct Tape	$216.00
02-86120-549000	ULINE,	Freight	$34.82
02-86220-553000	OUT-OF-STATE TRAVEL	Intern Asso of Emerg Mana	$1,718.36
02-86220-559000	CONSULTANTS	Intern Asso of Emerg Mana	$925.00
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 251108 11/30/25	$41,225.55
03-89132-583200	RUBINO ENGINEERING	Inv 11370 11/30/25	$3,904.00
03-89159-539000	ECS MIDWEST LLC	Inv 2116809 12/5/25	$300.00
03-89159-539000	RUBINO ENGINEERING	Inv 11372 11/30/25	$6,623.75
03-89159-539000	SHALES MCNUTT LLC	Application 08 11/3/25	$410,102.00
04-86153-569000	BANK NEW YORK MELLON	Invoice Number: 00252-25-0022577 General Obligation	$750.00
04-86154-569000	BANK NEW YORK MELLON	Invoice Number: 00252-24-0002052 General Obligation	$750.00
04-86155-569000	BANK NEW YORK MELLON	Invoice Number: 00252-25-0022119 IL General Obligatio	$750.00
04-86156-569000	BANK NEW YORK MELLON	Invoice Number: 00252-25-0073479 General Obligation	$500.00
05-36101-541010	SAMS CLUB #4942	Pcard Purchase	$12.98
05-36101-541010	HOBBY-LOBBY #0163	Pcard Purchase	$33.30

05-36101-541010	HOBBY-LOBBY #0163	Pcard Purchase	$40.43
05-36101-541010	SAMSCLUB #4942	Pcard Purchase	$65.58
05-36101-541010	HOBBY-LOBBY #0163	Pcard Purchase	$109.21
05-36101-541010	MICHAELS STORES 1383	Pcard Purchase	$124.84
05-36101-541050	FLEET SERVICES	Inv#109058143 - Nov Gas	$284.52
05-36101-541050	MIDWEST TRANSIT EQUIPMENT	#R102026779:01 service Shop Supplies fee	$26.10
05-36101-541050	BASS SARAH ANN	Elgin Marathon 11/13	$74.44
05-36101-541090	HOBBY-LOBBY #0163	Pcard Purchase	$14.35
05-36101-541090	HOBBY-LOBBY #0163	Pcard Purchase	$20.99
05-36101-542000	HAGG PRESS	Print and Deliver 1,250 6x9" OS Booklet Envelopes 24# V	$244.80
05-36101-546000	SPOTIFY P3C1C0D29A	Pcard Purchase	$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	$20.00
05-36101-549000	AMAZON MKTPL*BI7PP8AK2	Pcard Purchase	$16.99
05-36101-551000	CHICAGO BULLS	Pcard Purchase	$2,383.40
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME OFFICIAL 11/1/25 12 PM FLAT	$150.00
05-36102-539000	CONSULTANTS	W-M BASKETBALL GAME WORKER 11/15 1-5 PM	$60.00
05-36102-539000	CONSULTANTS	W. BASKETBALL GAME WORKER 11/20/25 5-7:30 PM	$75.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL ANNOUNCER 12/6/25 1-3 PM	$90.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL AT 11/25/25 5:30-8 PM	$125.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL ANNOUNCER 11/25/25 6-8 PM	$90.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL AT 12/6/25 12:30-3 PM	$125.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S & MEN'S BASKETBALL GAME WORKER 11/7/2	$60.00

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05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME OFFICIAL 11/25/25 6 PM	$205.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME OFFICIAL 11/25/25 6 PM	$205.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME OFFICIAL 11/25/25 6 PM	$205.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME OFFICIAL 12/6/25 1 PM	$205.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME OFFICIAL 12/6/25 1 PM	$205.00
05-36102-539000	CONSULTANTS	MEN'S BASKETBALL GAME WORKER 11/25/25 6-8 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME WORKER 12/6/25 1-3 PM	$30.00
05-36102-539000	CONSULTANTS	WOMEN'S BASKETBALL GAME OFFICIAL 12/6/25 1 PM	$205.00
05-36102-539000	CONSULTANTS	W. BASKETBALL GAME WORKER 12/11/25 10 AM-3 PM	$100.00
05-36102-539000	CONSULTANTS	W. BASKETBALL GAME WORKER 12/14/25 2-7 PM	$100.00
05-36102-541090	BSN SPORTS	CART#14417982 WOMEN'S BASKETBALL ITEM#NKHF323	$113.99
05-36102-541090	BSN SPORTS	ITEM#NKDM3975 BLACK-BRASILIA 9.5 XL BACKPACK	$124.00
05-36102-541090	BSN SPORTS	ITEM#NKHF6939 BLACK RELENTLESS PANT SZ: L-1	$62.00
05-36102-541090	BSN SPORTS	ITEM#NKHF6939 BLACK RELENTLESS PANT SZ: XL-1	$62.00
05-36102-541090	BSN SPORTS	ITEM#NKHF6939 NAVY RELENTLESS PANT SZ: SM-1	$62.00
05-36102-541090	BSN SPORTS	FREIGHT	$64.00
05-36102-541090	DICK POND ATHLETICS	VOLLEYBALL STYLE #999 L.ADIDAS CUSTOM L/S VB JERSE	$154.00
05-36102-541090	DICK POND ATHLETICS	L/S VB JERSEY AD05000W SZ: S-6	$462.00
05-36102-541090	DICK POND ATHLETICS	L/S JERSEY AD05000W SZ: M-4	$308.00
05-36102-541090	DICK POND ATHLETICS	L/S VB JERSEY AD05000W SZ: L-2	$154.00
05-36102-541090	DICK POND ATHLETICS	L/S VB JERSEY AD05000W SZ: XL-2	$154.00
05-36102-541090	DICK POND ATHLETICS	STYLE #999 L. ADIDAS CUSTOM S/S VB JERSEY AD05000\	$147.00
05-36102-541090	DICK POND ATHLETICS	S/S VB JERSEY AD05000W SZ: S-6	$441.00
05-36102-541090	DICK POND ATHLETICS	S/S VB JERSEY AD05000W SZ: M-4	$294.00
05-36102-541090	DICK POND ATHLETICS	S/S VB JERSEY AD05000W SZ: L-2	$147.00
05-36102-541090	DICK POND ATHLETICS	S/S VB JERSEY AD05000W SZ: XL-2	$147.00
05-36102-541090	DICK POND ATHLETICS	STYLE #TECHFIT3 ADIDAS LADIES TECHFIT 3" SHORT-NAV	$21.00
05-36102-541090	DICK POND ATHLETICS	LADIES TECHFIT 3" SHORT-NAVY SZ: 5-6	$126.00
05-36102-541090	DICK POND ATHLETICS	LADIES TECHFIT 3" SHORT-NAVY SZ: M-3	$63.00
05-36102-541090	DICK POND ATHLETICS	LADIES TECHFIT 3" SHORT-NAVY SZ: L-3	$63.00
05-36102-541090	DICK POND ATHLETICS	TECHFIT4 ADIDAS LADIES TECHFIT 4" SHORT-NAVY SZ: S-	$21.00
05-36102-541090	DICK POND ATHLETICS	LADIES TECHFIT 3" SHORT-NAVY SZ: XL-2	$42.00
05-36102-541090	DICK POND ATHLETICS	TECHFIT3 ADIDAS LADIES' TECHFIT 3" SHORT-BLACK SZ:)	$21.00
05-36102-541090	DICK POND ATHLETICS	LADIES' TECHFIT 3" SHORT-BLACK SZ: S-6	$126.00

05-36102-541090	DICK POND ATHLETICS	LADIES' TECHFIT 3" SHORT-BLACK SZ: M-3	$63.00
05-36102-541090	DICK POND ATHLETICS	LADIES' TECHFIT 3" SHORT-BLACK SZ: L-3	$63.00
05-36102-541090	DICK POND ATHLETICS	LADIES' TECHFIT 3" SHORT-BLACK SZ: XL-2	$42.00
05-36102-541090	DICK POND ATHLETICS	LADIES' TECHFIT 4" SHORT-BLACK SZ: S-1	$21.00
05-36102-541090	DICK POND ATHLETICS	fREIGHT FEDEX GROUND	$55.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45315 DTD 12/5/25 ON 12/4/25 MEN'S BASKET	$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45321 DTD 12/6/25 ON 12/5/25 MEN'S BASKET	$3,550.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45199 DTD 11/14/25 ON 11/13/25 WOMEN'S BAS	$1,265.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45201 DTD 11/14/25 ON 11/13/25 MEN'S BASKET \	$1,265.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45283 DTD 11/26/25 ON 11/25/25 WOMEN'S BAS	$1,265.00
05-36102-552000	IN-STATE TRAVEL	McHenry Game	$406.34
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-553000	OUT-OF-STATE TRAVEL	Basketball FL	$614.03
05-36102-553000	OUT-OF-STATE TRAVEL	Car Rental FL Basketball;	$393.06
05-36102-553000	ALAMO TOLL	Pcard Purchase	$6.70
05-36102-553000	AGENT FEE 89009145393416	Pcard Purchase	$35.00
05-36102-553000	AMERICAN 0010278654129	Pcard Purchase	$40.00
05-36102-553000	AMERICAN 0010278654190	Pcard Purchase	$40.00
05-36102-553000	AMERICAN 0010278654212	Pcard Purchase	$40.00
05-36102-553000	AMERICAN 0010278654272	Pcard Purchase	$40.00
05-36102-553000	CIRCLE K 09779	Pcard Purchase	$41.10
05-36102-553000	CIRCLE K 09779	Pcard Purchase	$48.24
05-36102-553000	AMERICAN 0012608791976	Pcard Purchase	$160.00
05-36102-553000	PUBLIX #1564	Pcard Purchase	$197.95
05-36102-553000	PUBLIX #1564	Pcard Purchase	$261.95
05-36102-553000	BOULEVARD DELI AND TAV	Pcard Purchase	$278.39
05-36102-553000	UNITED 01673438447192	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447203	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447214	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447225	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447236	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447240	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447251	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447262	Pcard Purchase	$310.47

05-36102-553000	UNITED 01673438447273	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447284	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447295	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447306	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447310	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447321	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447332	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447343	Pcard Purchase	$310.47
05-36102-553000	UNITED 01673438447181	Pcard Purchase	$357.77
05-36102-553000	ALAMO RENT-A-CAR RENTA	Pcard Purchase	$379.66
05-36102-553000	AGENT FEE 89009145393420	Pcard Purchase	$560.00
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$1,249.50
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$6,500.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$600.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$840.00
05-36120-551020	AMAZON.COM*BI9LZ50S2	Pcard Purchase	$6.99
05-36120-551020	AMAZON MKTPL*BB5O84WF0	Pcard Purchase	$28.12
05-36120-551020	AMAZON MKTPL*BI7PP8AK2	Pcard Purchase	$244.59
05-36122-541096	AMAZON MKTPL*BT3364SW2	Pcard Purchase	$48.85
05-36122-541096	AMAZON MKTPL*B28EZ0RU2	Pcard Purchase	$119.99
05-36123-551020	INSTRUCTIONAL SUPPLIES	SCF Meeting Supplies	$79.35
05-36123-551020	INSTRUCTIONAL SUPPLIES	SCF Supplies 11/25	$20.94
05-36124-551010	DOMINO'S 2797	Pcard Purchase	$75.31
05-36124-551020	SAMSCLUB #4942	Pcard Purchase	$88.12
05-36134-541095	JEWEL OSCO 0260	Pcard Purchase	$9.98
05-36134-542000	NEWSPAPER CLUB	Pcard Purchase	$1,673.00
05-36134-546000	MAILCHIMP	Pcard Purchase	$357.00
05-36134-551010	DOMINO'S 2797	Pcard Purchase	$52.31
05-36134-551020	JIMMY JOHNS - 1179	Pcard Purchase	$66.88
05-36134-552000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$4.75
05-36136-541096	FIVE BELOW 7144	Pcard Purchase	$75.00
05-36136-551010	SAMSCLUB #4942	Pcard Purchase	$19.98
05-36137-551010	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$20.50
05-36138-541096	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$15.25

05-36138-541096	KASHANI ALI-REZA	5k Phi Theta Kappa run	$37.44
05-36138-541096	AMAZON MKTPLACE PMTS	Pcard Purchase	-$77.98
05-36138-541096	HOBBY-LOBBY #520	Pcard Purchase	$35.61
05-36138-541096	OFFICEMAX/DEPOT 6370	Pcard Purchase	$57.24
05-36138-541096	AMAZON MKTPL*B85D24242	Pcard Purchase	$67.98
05-36138-541096	AMRIZE FOX RIVER DECO	Pcard Purchase	$82.25
05-36138-541096	AMAZON MKTPL*B879Q8G11	Pcard Purchase	$121.97
05-36138-541096	MEIJER STORE #183	Pcard Purchase	$158.23
05-36138-541096	FIVE BELOW 7144	Pcard Purchase	$350.00
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$27.98
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$29.54
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$71.76
05-36138-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	$76.85
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$104.33
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$212.74
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$270.27
05-36145-541096	HOBBY-LOBBY #0163	Pcard Purchase	$38.55
05-36145-541096	AMAZON MKTPL*B097R8QD2	Pcard Purchase	$41.53
05-36145-551010	SAMS CLUB #4942	Pcard Purchase	$79.04
05-36157-541096	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$6.00
05-36157-541096	WM SUPERCENTER #1814	Pcard Purchase	$24.38
05-36157-541096	HOBBY-LOBBY #0163	Pcard Purchase	$32.33
05-36159-599000	STUDENT LIFE ACCOUNT	12/03 Meeting Supplies	$63.81
05-36159-599000	STUDENT LIFE ACCOUNT	Student Gov Supplies	$35.48
05-36159-599000	WAL-MART #1814	Pcard Purchase	$17.24
05-36159-599000	TST*NUEVA AZTECA BAKER	Pcard Purchase	$25.50
05-36159-599000	DOMINO'S 2797	Pcard Purchase	$55.49
05-36160-541096	WAL-MART #1814	Pcard Purchase	$11.08
05-36160-541096	WAL-MART #1814	Pcard Purchase	$16.62
05-36160-541096	WAL-MART #1814	Pcard Purchase	$21.02
05-36160-551010	WM SUPERCENTER #1814	Pcard Purchase	$35.18
05-36160-551020	WM SUPERCENTER #1814	Pcard Purchase	$15.10
05-36160-551020	SAMS CLUB #4942	Pcard Purchase	$48.72
05-36160-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$104.33

05-36165-541090	WISCO	Acct#02-00007418-0004 R03461583	$23.10
05-36166-551000	SAMS CLUB #4942	Pcard Purchase	$99.65
05-36169-539000	RECORD-A-HIT	Strolling Magician 1/20/26 10am-1pm Student Life's	$650.00
05-36169-539000	RECORD-A-HIT	Gladiator Joust Includes attendant. 1/14/26 10am-1pm	$595.00
05-36169-539000	RECORD-A-HIT	S.A.F.E Archery	$450.00
05-36169-539000	RECORD-A-HIT	Axe Throw Inflatable	$795.00
05-36171-551000	TOUCH OF SPICE	Pcard Purchase	$830.00
05-36177-541090	WAL-MART #1531	Pcard Purchase	$22.16
05-36177-541090	AMAZON MKTPL*B85J29JW1	Pcard Purchase	$38.83
05-36177-541090	AMAZON MKTPL*BT6G22DP2	Pcard Purchase	$70.93
05-36177-541090	HOBBY-LOBBY #0163	Pcard Purchase	$161.34
05-36177-551000	AMAZON MKTPL*NK6W69WI2	Pcard Purchase	$17.99
05-36177-551000	AMAZON MKTPL*BT15X7XV0	Pcard Purchase	$36.06
05-36177-551000	WAL-MART #1531	Pcard Purchase	$40.80
05-36177-551000	TST* LINA'S FILIPINO M	Pcard Purchase	$50.00
05-36177-551000	AMAZON MKTPL*BT50E8K80	Pcard Purchase	$77.45
05-36177-551000	JOONG BOO MARKET	Pcard Purchase	$78.71
05-36177-551000	WORLD MARKET #75	Pcard Purchase	$144.19
05-36177-551000	CATERING MADE SIMPLE	Pcard Purchase	$290.00
05-36193-541010	HOBBY-LOBBY #0163	Pcard Purchase	$45.68
05-36193-541095	STUDENT LIFE ACCOUNT	Fiber Art Club Supplies	$26.00
05-36194-551010	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$11.48
05-36197-541096	AMAZON MKTPL*BT50E8K80	Pcard Purchase	$6.99
05-36197-551020	STUDENT LIFE ACCOUNT	Pcard Purchase	$300.00
05-36198-541090	AMAZON MKTPL*BT8ZT5D71	Pcard Purchase	$119.98
05-36198-551000	AMAZON MKTPL*NK3086HG2	Pcard Purchase	$40.98
05-36303-551010	STUDENT LIFE ACCOUNT	Dual Credit Meeting Suppl	$33.20
05-36340-541096	HOBBY-LOBBY #520	Pcard Purchase	$12.79
05-36340-541096	HOBBY-LOBBY #0163	Pcard Purchase	$270.12
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7422750,12/04/25	$228.98
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7422587,12/04/25	$94.92
05-61100-534000	COZZINI BROS	C20017282,12/11/25	$45.40
05-61100-534000	CITY ELGIN	2500014855,12/12/25	$825.00
05-61100-534000	COZZINI BROS	C19822849,11/13/25	$45.40

05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7421025,11/20/25	$216.88
05-61100-534000	COZZINI BROS	C19931365,11/27/25	$45.40
05-61100-541040	SYSCO FOOD SERVICES	824830471,12/01/25	$44.35
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6075430,11/17/25	$134.49
05-61100-541040	SYSCO FOOD SERVICES	824792319,11/14/25	$150.90
05-61100-541040	SYSCO FOOD SERVICES	824855715,12/10/25	$70.61
05-61100-541090	GRECO SONS IL	5807914,12/11/25	$411.87
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6093344,12/08/25	$151.54
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6100191,12/15/25	$130.71
05-61100-541090	GRECO SONS IL	5797211,12/05/25	$265.17
05-61100-541090	SYSCO FOOD SERVICES	824792318,11/14/25	$112.90
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6075429,11/17/25	$166.36
05-61100-541090	GRECO SONS IL	5768428,11/19/25	$274.06
05-61100-541090	SYSCO FOOD SERVICES	824803757,11/19/25	$97.83
05-61100-541090	GRECO SONS IL	5791114,12/02/25	$319.76
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6087328,12/01/25	$130.42
05-61100-541090	SYSCO FOOD SERVICES	824830470,12/01/25	$56.45
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6081919,11/24/25	$166.50
05-61100-541090	GRECO SONS IL	5779627,11/25/25	$503.43
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6081918,11/24/25	$1,980.22
05-61100-548000	ALPHA BAKING	250260328010,11/24/25	$95.52
05-61100-548000	FRITO LAY	55753335,11/24/25	$170.89
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	60873327,12/01/25	$1,974.00
05-61100-548000	ALPHA BAKING	250260335009,12/01/25	$211.03
05-61100-548000	GORDON FOOD SERVICE	9029711274,12/01/25	$2,367.04
05-61100-548000	SYSCO FOOD SERVICES	824830469,12/01/25	$2,671.61
05-61100-548000	FRITO LAY	56065789,12/01/25	$255.67
05-61100-548000	BOTRISTA	044577,11/30/25	$95.00
05-61100-548000	BOTRISTA	044578,11/30/25	$1,179.50
05-61100-548000	COCA COLA REFRESHMENTS USA	50007135008,12/02/25	$1,516.19
05-61100-548000	SYSCO FOOD SERVICES	824838756,12/03/25	$627.66
05-61100-548000	SYSCO FOOD SERVICES	824838757,12/03/25	$28.45
05-61100-548000	ELGIN BEVERAGE	1106506,11/21/25	$279.66
05-61100-548000	FRITO LAY	55152574,11/21/25	$300.33

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05-61100-548000	GORDON FOOD SERVICE	90295438538,11/21/25	$2,470.48
05-61100-548000	SYSCO FOOD SERVICES	824810251,11/21/25	$2,285.67
05-61100-548000	SYSCO FOOD SERVICES	824810252,11/21/25	$25.98
05-61100-548000	COCA COLA REFRESHMENTS USA	49812363012,11/18/25	$1,927.51
05-61100-548000	ALPHA BAKING	250260322016,11/18/25	$94.28
05-61100-548000	FRITO LAY	54864537,11/17/25	$534.67
05-61100-548000	ALPHA BAKING	250260321009,11/17/25	$175.83
05-61100-548000	BOTRISTA	043669,11/17/25	$182.00
05-61100-548000	SYSCO FOOD SERVICES	824792320,11/14/25	$2,792.39
05-61100-548000	GORDON FOOD SERVICE	9029175603,11/14/25	$2,080.33
05-61100-548000	ELGIN BEVERAGE	1105694,11/14/25	$320.12
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6075428,11/17/25	$2,575.32
05-61100-548000	FRITO LAY	54292638,11/14/25	$407.32
05-61100-548000	SYSCO FOOD SERVICES	824843192,12/05/25	$732.22
05-61100-548000	SYSCO FOOD SERVICES	824843193,12/05/25	$664.94
05-61100-548000	GORDON FOOD SERVICE	9029905886,12/05/25	$394.64
05-61100-548000	GORDON FOOD SERVICE	9029905879,12/05/25	$5,259.09
05-61100-548000	ALPHA BAKING	250260342009,12/08/25	$204.07
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6093345,12/08/25	$58.10
05-61100-548000	FRITO LAY	57455012,12/08/25	$416.23
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6093343,12/08/25	$3,942.78
05-61100-548000	ELGIN BEVERAGE	1108039,12/05/25	$697.32
05-61100-548000	FRITO LAY	56849788,12/05/25	$456.31
05-61100-548000	ALPHA BAKING	250260343014,12/09/25	$123.12
05-61100-548000	SYSCO FOOD SERVICES	824855714,12/10/25	$718.06
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6100190,12/15/25	$1,146.07
05-61100-548000	ALPHA BAKING	250260349010,12/15/25	$75.78
05-61100-548000	GORDON FOOD SERVICE	9030238381,12/15/25	$1,466.23
05-61100-548000	COCA COLA REFRESHMENTS USA	50213335010,12/16/25	$2,441.92
05-61100-548000	FRITO LAY	58489158,12/15/25	$282.85
05-61100-548000	PREFERRED OIL LLC	20158915,12/11/25	$1,548.07
05-61100-548000	ELGIN BEVERAGE	1108661,12/12/25	$541.67
05-61100-548000	FRITO LAY	57761719,12/12/25	$405.00
05-61100-548000	SYSCO FOOD SERVICES	824860893,12/12/25	$1,567.29

05-61100-548000	MEIJER STORE #183	Pcard Purchase	$22.69
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$23.54
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$47.56
05-61100-562000	BOTRISTA	045024,11/30/25	$245.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint Service BPO#11604	$38.06
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8346	$622.08
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-8347	$148.36
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8300	$700.35
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8335	$339.98
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8248	$180.00
05-62200-548101	MPS	Textbook PO#TX-8291	$6,154.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8328	$6,000.00
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-832	$1,436.25
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-8308	$2,025.00
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8084	$33.15
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8084	$165.75
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8341	$884.00
05-62200-548101	GLOBALYCEUM	Textbook PO#TX-7944	$1,239.69
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbook PO#TX-8349	$2,659.72
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8357	$94.56
05-62200-548101	PEARSON EDUCATION	RTN#10000591 Restock Fee	$11.02
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8360	$3,629.70
05-62200-548101	CAMINSTRUCTOR	Textbook PO#TX-8331	$553.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8356	$1,199.92
05-62200-548101	MPS	Textbook PO#TX-8291	$12,887.00
05-62200-548101	MPS	Textbook PO#TX-8291	$1,042.50
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8356	$1,049.93
05-62200-548101	FLATWORLD	Textbook PO#TX-8289	$169.75
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Textbook Sales	$419.67
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8300	$46.76
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8280	$1,796.76
05-62200-548101	MBS TEXTBOOK EXCHANGE	Buyback Funds Return	$7,949.75
05-62200-548101	MBS TEXTBOOK EXCHANGE	Books bought during buyback for store resale.	$5,592.25
05-62200-548101	AMAZON.COM*B84O101L0	Pcard Purchase	$80.52

05-62200-548101	AMAZON MKTPL*BB0XY4R10	Pcard Purchase	$134.55
05-62200-548104	INGRAM BOOK GROUP LLC	Trade PO#10001092	$66.30
05-62200-548104	INGRAM BOOK GROUP LLC	Trade PO#10001092	$136.50
05-62200-548104	HARPER COLLINS PUBLISHERS	Trade PO#10001182	$16.49
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10001201	$524.75
05-62200-548106	BLUE 84	Supplies PO#10001210	$1,440.00
05-62200-548106	CI SPORT, INC.	Supplies PO#10001205	$524.50
05-62200-548106	CID RESOURCES	Supplies PO#10001171	$50.28
05-62200-548106	L2 BRANDS LLC	Supplies PO#10001211	$1,011.20
05-62200-548106	NORTHWESTERN CUTLERY SUPPLY	Supplies PO#10001183	$3,132.00
05-62200-548106	CID RESOURCES	Supplies PO#10001212	$327.08
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001213	$64.93
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001181	$325.68
05-62200-548106	HAGG PRESS	Supplies PO#10001208	$880.00
05-62200-548106	MASCOT FACTORY	Supplies PO#10001176	$667.08
05-62200-548106	AMAZON MKTPL*NK8ML7902	Pcard Purchase	$12.92
05-62200-548115	MASCOT FACTORY	Freight PO#10001176	$41.98
05-62200-548115	UPS GROUND FREIGHT	Freight Nov 31 - Dec 5 25	$174.08
05-62200-548115	UPS GROUND FREIGHT	Freight Dec 7-12 2025	$593.24
05-62200-548115	CAMINSTRUCTOR	Freight PO#TX-8331	$34.32
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8300	$9.00
05-62200-548115	CID RESOURCES	Freight PO#10001212	$24.37
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#10001092	$9.00
05-62200-548115	HAWKES LEARNING SYSTEMS	Freight PO#TX-8349	$10.00
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8084	$9.00
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8084	$9.00
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	Freight PO#TX-8321	$15.77
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#10001092	$9.00
05-62200-548115	UPS GROUND FREIGHT	Freight Nov. 23-28 2025	$42.19
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8300	$3.00
05-62200-548115	UPS GROUND FREIGHT	Freight Nov 16-21 2025	$416.16
05-62200-548115	CID RESOURCES	Freight PO#10001171	$18.00
05-62200-548115	CI SPORT, INC.	Freight PO#10001205	$41.99
05-62200-548115	BLUE 84	Freight PO#10001210	$71.81

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - DECEMBER 2025

05-62200-548115	UPS GROUND FREIGHT	Freight Dec 14-19	$254.12
05-63300-539000	EYES 2 EARS VISION HEARING	Hearing/Vision Screenings DCFS Requirement	$360.00
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	INV 2821125	$100.00
05-63300-541090	SYSCO FOOD SERVICES	INV 824805304	$1,313.49
05-63300-541090	CITY ELGIN	Business License Annual Renewal	$705.00
05-63300-541090	WALMART.COM	Pcard Purchase	$6.57
05-63300-541090	AMAZON MKTPL*B87IA4XL1	Pcard Purchase	$27.53
05-63300-541090	WALMART.COM	Pcard Purchase	$69.81
05-63300-541090	WALMART.COM	Pcard Purchase	$89.53
05-63300-541090	WALMART.COM	Pcard Purchase	$173.90
05-63300-546000	NECPA COMMISIONS INC	Pcard Purchase	$463.00
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue from 3 performances on Sun. Nov. 16 20	$16,504.50
05-69101-279001	ELISE FLAGG ACADEMY DANCE	Ticket Revenue from 4 performances Dec. 19 - 21 2025	$17,000.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947432 Piano tuning	$145.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947433 PIano tuning	$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947430 piano tuning	$145.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947428 Piano Tuning	$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947421 Piano tuning	$170.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947411 Piano tuning	$205.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947413 Piano Tuning	$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 947414 Piano Tuning	$85.00
05-69101-539000	KEVINS PIANO MOVING	Moving piano for ECC graduation 12/11/25 and 12/15/2	$500.00
05-69101-541090	MENARDS HARDWARE	INV #15655 (11/13/25)	$20.97
05-69101-586000	BEARCOM	Motorla BC400 Portable radios. Item# AAH88SCK8AD5B	$915.00
05-69101-586000	BEARCOM	Batteries for the BC400 radio.	$102.00
05-69101-586000	BEARCOM	BC130 Batteries.	$256.00
05-69101-586000	BEARCOM	Shipping Estimate.	$55.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp refund	$130.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp Refund	$130.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp Refund	$40.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streeplamp Refund	$130.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp Refund	$65.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp Refund	$130.00
05-69102-499000	ECC ARTS CENTER ACCOUNT	Under Streetlamp Refund	$130.00

05-69102-539000	ECC ARTS CENTER ACCOUNT	INV394 Audio Engineer 12/11/25	$270.00
05-69102-539000	ECC ARTS CENTER ACCOUNT	INV 395 Audio Engineer 12/12/25	$345.00
05-69102-539000	J W PEPPER SON	credit memo # 366865940	$754.46
05-69102-539000	SPEKTRIX	Inv#SI012418 12/1/25 November 2025 Service charges f	$2,292.45
05-69102-539000	GILLIS SCOTT V	INV 393 Sound Engineer	$240.00
05-69102-539000	ECC ARTS CENTER ACCOUNT	Credit Memo # 366865941	$208.10
05-69102-539000	UNDER STREET LAMP LLC	Buyout for wireless racks and in-ear monitors per contra	$2,000.00
05-69102-539000	CONSULTANTS	Jazz Lobby 12.12.2025 for Under The Streetlamp	$80.00
05-69102-539000	CONSULTANTS	Jazz Lobby on 12.12.2025 for Under The Streetlamp	$80.00
05-69102-539000	CONSULTANTS	Jazz Lobby on 12.12.2025 for Under the Streetlamp	$80.00
05-69102-539000	CONSULTANTS	Jazz Lobby on 12.12.25 for Under The Streetlamp	$80.00
05-69102-539000	CONSULTANTS	Jazz Lobby on 12.12.25 for Under The Streetlamp	$80.00
05-69102-539000	UNDER STREET LAMP LLC	Performance by Under The Streetlamp	$17,500.00
05-69102-539000	CONSULTANTS	Lighting designer for perf. on 12/12/2025	$256.25
05-69102-539000	CONSULTANTS	INV 391 Audio Engineer 11.18.25	$210.00
05-69102-539000	BEST WESTERN PLUS	Inv 1278 Twelfth Night 10/18-10/25/25	$5,268.48
05-69102-539000	IN *SCOTTIE B. PHOTOGR	Pcard Purchase	$175.00
05-69102-541090	BATTERIES PLUS #280	INV# P87322756 (11/19/25)	$50.40
05-69102-541090	MENARDS HARDWARE	INV #17335 (12/9/25)	$30.22
05-69102-542000	K M PRINTING	Printing 320 2026 American Grands posters 18x24.	$775.00
05-69102-547000	K M PRINTING	Inv#25-91101 11/26/25 Design of the Winter Ensemble	$200.00
05-69102-547000	K M PRINTING	Inv#25-90464 11/12/25 Design Only of Ad for Elgin Area	$125.00
05-69102-547000	K M PRINTING	Design of two pop up banners.	$150.00
05-69102-547000	K M PRINTING	Printing and installation of two pop up	$500.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Insert 10,000 Season Brochures in the	$660.00
05-69102-547000	SUN CITY COMMUNITY ASSOC HUNTLEY	5500 - Insert into Del Webb Huntley	$450.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Half-page ad in the Daily Herald Holiday Guide	$945.00
05-69102-547000	K M PRINTING	Inv#25-91671 12/15/25 Design of poster	$75.00
05-69102-547000	QUICK DELIVERY SERVICE	Pcard Purchase	$36.75
05-69102-547000	FACEBK *8B55485UF2	Pcard Purchase	$76.63
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	$310.00
05-69102-551000	ECC GENERAL ACCOUNT	Petty Cash 12/11/25	$24.92
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$9.32
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$10.00

05-69102-551000	SAMS CLUB #4942	Pcard Purchase	$18.46
05-69102-551000	AMAZON.COM*B04BG7ET1	Pcard Purchase	$34.82
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$39.82
05-69102-551000	AMAZON MKTPL*B84XB6WD2	Pcard Purchase	$46.78
05-69102-551000	SAMSCLUB #4942	Pcard Purchase	$73.08
05-69102-551000	SAMSCLUB #4942	Pcard Purchase	$80.94
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$85.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$95.00
05-69102-551000	ECC VPAC	Pcard Purchase	$96.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$110.00
05-69102-551000	AMAZON MKTPL*NK7ET2YK1	Pcard Purchase	$188.34
05-69102-562000	GAND CONCERT SOUND	INV# 251212 (12/12/25) UTSL Backline	$395.00
05-69102-562000	GAND CONCERT SOUND	INV# 251203 (12/4/25) Jim Witter	$380.00
05-69219-541020	NEW READERS PRESS	Item 2393 At Work in the US.	$475.20
05-69219-541020	NEW READERS PRESS	Shipping	$45.14
05-69220-539000	IDEAL SAFETY COMMUNICATION	OSHA 11.11.25 16 hour for general ind. for manufacturir	$800.00
05-69220-539000	IDEAL SAFETY COMMUNICATION	OSHA CARD	$40.00
05-69220-539000	IDEAL SAFETY COMMUNICATION	Handling and Shipping	$30.00
05-69220-541020	ASCEND LEARNING HOLDINGS LLC	CMAA Exam Medical Administration	$903.00
05-69220-541020	AMERICAN HEART ASSOCIATION	CPR Classes BLS Provider Manual Product Number	$393.00
05-69220-541020	AMERICAN HEART ASSOCIATION	BLS Provider Course Videos Product Number 25-1414	$103.40
05-69220-541020	ZABILKA DAVID GEORGE	CPR Cards 4 Cards * $5/card	$20.00
05-69220-541020	AMERICAN HEART ASSOCIATION	Heartsaver First Aid CPR AED course 25-1429	$169.10
05-69220-541020	INSTRUCTIONAL SUPPLIES	BLS CPR Cards & additional ones for 26SPN 12.11.25	$250.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Buon Natale a Tutti 12.10.25 Materials	$50.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	$90.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Chocolate Treats 11.25.25 Instructor Fee	$60.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Materials Per Participant	$225.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas Instructor Fee 12.1.25	$75.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	materials	$100.00
05-69221-539000	CONSULTANTS	Winter Containers 12.5.25 Materials	$180.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Woven Wonders Materials	$250.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decor 12.20.25 Materials	$240.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Instructor Fee	$70.00

05-69221-539000	CRAZY EYEBROWS CROCHET	11.6.25-12.18.25 Instructor Fee	$180.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Part 1 Class Attendee (Unique supplies provided	$540.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Part 2 Class Attendee (Unique supplies provided	$150.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Hourly Rate	$70.00
05-69221-559000	ILL COUNCIL FOR CONTINUING	ICCET - 2025 Conference Oct 16-17 Registration	$175.00
05-69221-559000	ILL COUNCIL FOR CONTINUING	ICCET - 2025 Conference October 16-17 Registration fee	$200.00
05-69901-534000	TODAY'S BUSINESS SOLUTIONS	Annual Maintenance Library C123 Copier, 9900 & Kiosk,	$575.00
05-69901-541090	LINDENMEYR MUNROE	Inv 2025001926867, 12/8/25 paper order	$3,040.00
05-69901-541090	MIDLAND PAPER	Mohawk Via Linen, 18x12, 80# Cover, Bright White	$585.00
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 40733968, 12/5/25, Copier Lease/Agreement	$7,709.54
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/08	$406.93
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/08	$161.98
06-00000-294001	ECC GENERAL ACCOUNT	I-2593 CY25 Elevating Nursing Educati	$3,152.89
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$47.88
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$728.97
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$90.00
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$850.00
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp10/30	$2,550.29
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$123.13
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$10.00
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/11	$504.57
06-00000-294001	ECC GENERAL ACCOUNT	I-2595 CY25	$3,024.53
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/11	$850.00
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/11	$87.00
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/11	$227.00
06-00000-294001	ECC GENERAL ACCOUNT	I-2607 CY25	$1,310.66
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/15	$29.97
06-00000-294001	ECC GENERAL ACCOUNT	I-2546 CY25 Adobe Max	$2,688.96
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/16	$47.89
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/16	$267.68
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/15	$811.84
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/16	$169.89
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/17	$247.55
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/17	$150.44

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06-00000-294001	ECC GENERAL ACCOUNT	How to make my own recipe	$109.23
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/02	$721.69
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/03	$180.00
06-00000-294001	ECC GENERAL ACCOUNT	I-2606 CY25	$3,207.25
06-00000-294001	ECC GENERAL ACCOUNT	I-2591 CY25 SEMA/AAPEX	$750.28
06-00000-294001	ECC GENERAL ACCOUNT	I-2586 CY25	$3,390.11
06-00000-294001	ECC GENERAL ACCOUNT	Scoolinary Subscription	$107.99
06-00000-294001	ECC GENERAL ACCOUNT	CY25 PROF EXP12/01	$43.60
06-00000-294001	ECC GENERAL ACCOUNT	CY25 Prof Exp12/01	$372.91
06-00000-294001	ECC GENERAL ACCOUNT	I-2534 Classroom Creativi through Canva	$289.00
06-00000-294001	ECC GENERAL ACCOUNT	I-2535 CY25 EDUC_719L	$420.00
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/18	$131.94
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/15	$35.07
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/15	$96.00
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/15	$250.00
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$55.00
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/09	$75.60
06-00000-294002	ECC GENERAL ACCOUNT	CY25 Prof Exp12/04	$124.05
06-00000-294002	ECC GENERAL ACCOUNT	AY25/26 Prof Exp12/19	$85.38
06-12010-535000	LEGAL SUPPORT	CRSS Support 12/03	$500.00
06-12010-551000	ECC BOOKSTORE	Pcard Purchase	$1.83
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$8.64
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$9.46
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$10.14
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$10.20
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$11.35
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$12.41
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$14.14
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$14.63
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$15.08
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$15.68
06-12010-551000	ECC CAFETERIA	Pcard Purchase	$16.60
06-12010-552000	IN-STATE TRAVEL	07/01-12/11 Mileage	$152.32
06-12010-553000	SMART RECOVERY USA	Facilitors Travel Expense	$1,820.86

06-12010-559100	TRAINING	Invoice# 4 - December	$1,000.00
06-12010-592002	TRAINING	CRSS Certification fee	$150.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CPRS Application Fee	$100.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CPRS Exam Fee	$200.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CRSS Application Fee	$1,600.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CRSS Exam Fee	$3,200.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	ICB Invoice Fee	$40.00
06-12010-592002	IAODAPCA.ORG	Pcard Purchase	$150.00
06-12010-592003	ECC GENERAL ACCOUNT	CRSS Support 12/03	$500.00
06-12010-592003	ECC GENERAL ACCOUNT	CRSS Wrap Support	$807.98
06-12010-592003	COMED PAYMENT	Pcard Purchase	$464.28
06-12010-592003	U-STOR-IT STREAMWOOD	Pcard Purchase	$567.80
06-13133-541020	AMAZON MKTPL*B204P63V1	Pcard Purchase	$2,021.15
06-13133-559100	NIU OUTREACH	Pcard Purchase	$850.00
06-13133-586000	SIGNATURE SOLAR LLC	LG 16H PRIME BATTERY 16kWh 400V High Voltage	$4,749.00
06-13133-586000	SIGNATURE SOLAR LLC	Shipping includes freight and standard service	$250.25
06-13133-586000	ADVANCED TECHNOLOGIES CONSULTANTS	Electric Vehicle AC Charging Station, Type 1 Split-phase	$66,276.00
06-13133-586000	ADVANCED TECHNOLOGIES CONSULTANTS	EVSE Tester, Type 1 8225208 (bundle of 4)	$2,250.00
06-13133-586000	ADVANCED TECHNOLOGIES CONSULTANTS	Workstation 853360	$3,472.00
06-13133-586000	ADVANCED TECHNOLOGIES CONSULTANTS	Curriculum (bundle of 4)	$770.00
06-13133-586000	ADVANCED TECHNOLOGIES CONSULTANTS	Shipping	$1,200.00
06-13134-559000	WEBER STATE UNIVER MAR	Pcard Purchase	$1,110.00
06-13134-559000	WEBER STATE UNIVER MAR	Pcard Purchase	$1,110.00
06-16121-539000	ARGO TRANSLATION	SINV-62856 - Issue Date 11/13/25	$220.00
06-16121-539000	ARGO TRANSLATION	SINV-62951 - Issue Date 11/21/25	$496.40
06-16121-539000	ARGO TRANSLATION	SINV-63250 - Issue Date 12/4/25	$400.00
06-16121-539000	ARGO TRANSLATION	SINV-63256 - Issue Date 12/5/25	$440.00
06-16121-539000	ARGO TRANSLATION	SINV-63264 - Issue Date 12/5/25	$436.00
06-16121-539000	ARGO TRANSLATION	SINV-63273 - Issue Date 12/8/25	$220.00
06-16121-539000	ARGO TRANSLATION	SINV-63321 - Issue Date 12/12/25	$220.00
06-16121-542000	GORDON FLESCH	Invoice # IN15399080 Begin Meter - 511919-10/15	$88.98
06-28228-553000	OUT-OF-STATE TRAVEL	Hotel Expense NACEP	$707.34
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Inv#AO-0542803-1 A	$393.08
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Inv#AO-0545344-1	$448.92

06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Inv#AO-0546833-1 Statement 12/2/25	$420.92
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$88.10
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$241.86
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	$248.84
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$302.44
06-36485-541090	SAMS CLUB #4942	Pcard Purchase	$318.52
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$500.00
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$604.21
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	$621.94
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$650.13
06-36485-541090	SAMS CLUB.COM	Pcard Purchase	$1,192.38
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 11.25	$202.50
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 12.75	$229.50
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 2.92	$52.56
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 22.35	$402.30
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 3.43	$61.74
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 8	$144.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 11.50	$207.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 8	$144.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours - 7.5	$135.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours 4	$72.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours 8	$144.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours	$783.00
06-44220-518000	STUDENT EMPLOYEE	Internship Hours 27.50	$495.00
06-44220-541010	AMAZON.COM*NK5TC2IL2	Pcard Purchase	$28.41
06-44220-541010	AMAZON.COM*BT35J6T40	Pcard Purchase	$96.42
06-44220-541010	AMAZON MKTPL*B08LI0HJ0	Pcard Purchase	$165.94
06-44220-541010	AMAZON MKTPL*BT20N70P0	Pcard Purchase	$269.99
06-49126-518000	STUDENT EMPLOYEE	Internship Hours 8.5	$153.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours 2.33	$41.94
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 9.79	$176.22
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 7	$126.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 12	$216.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 24	$432.00

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06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 10	$180.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours = 7.83	$140.94
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 24	$432.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 10	$180.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 12	$216.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 11.5	$207.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 21.5	$387.00
06-49126-518000	STUDENT EMPLOYEE	Internship - 5.14	$92.52
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 4.5	$81.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours 15	$270.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 4.81	$86.58
06-49126-518000	STUDENT EMPLOYEE	Internship Hours = 11.5	$207.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 20.40	$367.20
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 16.50	$297.00
06-49126-518000	STUDENT EMPLOYEE	Internship Hours - 12	$216.00
06-74006-547000	IN *THE BLUE LINE	Pcard Purchase	$199.00
06-78121-561000	SIAINC LLC	Dec 25 Rent EWC	$14,663.93
06-78121-561000	SIAINC LLC	Jan 26 Rent EWC	$14,663.93
06-78121-571000	NICOR GAS	12/12/25	$315.86
06-78121-575000	RFCNET, INC.	inv 21473 acct# ECC-001	$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	11/6 12/13/25-1/12/26	$444.40
06-78121-577000	GROOT	Inv 15501342T107 12/1/25	$160.88
06-89194-583200	LAMP	Application# 17 12/9/25	$75,230.00
06-89194-583200	LAMP	Application# 17 12/9/25	$47,730.00
06-89194-583200	LAMP	Application# 17 12/9/25	$180,617.00
10-00000-293316	SCHOLARSHIP AMERICA	Unused Scholarship Funds	$211.21
10-00000-293935	CHIME SCHOLARS FOUNDATION	Unused Scholarship Funds	$2,500.00
10-00000-299020	SYSCO FOOD SERVICES	2 CASES, 20 PACK, 8 OZ, BROADLE VENISON H	$335.31
10-00000-299020	ELEGANT PRESENTATIONS	RENTAL NAPKIN, POLY, GOLD,	$54.50
10-00000-299020	ELEGANT PRESENTATIONS	EP-DELIVERY	$35.00
10-00000-299020	ELEGANT PRESENTATIONS	EP-PICKUP	$35.00
10-00000-299020	ELEGANT PRESENTATIONS	RENTAL TABLECLOTH, CRUSH SATIN, TC-SQ 90",	$204.57
11-89000-531000	SIKICH CAPITAL MANAGEMENT LLC	Inv 107665 svcs to 8.31	$40,000.00
11-89000-531000	SIKICH CAPITAL MANAGEMENT LLC	Inv 109763 svcs to 9.29	$11,000.00

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11-89000-531000	SIKICH CAPITAL MANAGEMENT LLC	Inv 114351 svcs to 10.29	$11,000.00
11-89000-531000	SIKICH CAPITAL MANAGEMENT LLC	Inv 118158 svcs to 12.10	$10,940.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #810-SN336198 Commerical Auto 2 of 4	$19,141.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #630-5A32160 Commercial Package 2 of 4	$142,649.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #UB8J392203 Workers Compensation - State	$3,547.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #UB8J392203 Workers Compensation Policy	$324,786.00
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Statement of Account period 9/30/2025	$15,861.04
13-89132-583200	LAMP	Application# 17 12/9/25	$5,214,999.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Nov 25 PPO	$828,936.99
18-84511-521010	HEALTH CARE SERVICE	5225207150 Nov 25 HMO	$253,807.25
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$14,108.88
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$14,982.46
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$14,460.87
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$1,056.79
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$1,014.71
18-84520-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$241.77
18-84521-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$506.43
18-84521-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$178.97
18-84521-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$243.81
18-84521-521020	DELTA DENTAL PLAN ILL	Dec 25 Dental Ins	$40.44
18-84540-521040	STANDARD INSURANCE	Dec 25 Life Ins	$24,509.90
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	AR KEY 891491963 SURS 6% Penalty	$19,034.15
18-84580-521050	STANDARD INSURANCE	Dec 25 LTD Ins	$7,001.63
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,476.93
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,379.95
21-16208-551000	ECC CAFERTERIA	Pcard Purchase	$10.09
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$972.46
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$944.88
21-16212-534000	COMPANSOL COMPUTER ANALYSIS	UB2 Online Database renewal from 1/27/26 to 1/27/27	$945.00
21-16212-534000	COMPANSOL COMPUTER ANALYSIS	UB1 Online Blumen Database renewal from 1/27/26	$945.00
21-16212-541050	FLEET SERVICES	Invoice #108755499 11/23/25	$78.72
21-16212-541090	WM SUPERCENTER #1814	Pcard Purchase	$10.86
21-16212-541090	WM SUPERCENTER #1814	Pcard Purchase	$26.71
21-16212-541090	AMAZON MKTPL*BB80F0OQ0	Pcard Purchase	$27.49

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21-16212-541090	AMAZON MKTPL*B28WY3ZV2	Pcard Purchase	$47.82
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	$214.60
21-16212-552000	IN-STATE TRAVEL	Nov 2025 Mileage	$63.64
21-16212-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$220.00
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$674.88
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$680.69
21-16216-534000	COMPANSOL COMPUTER ANALYSIS	UB1 Online Blumen Database renewal from 1/27/26	$945.00
21-16216-534000	COMPANSOL COMPUTER ANALYSIS	UB2 Online Database renewal from 1/27/26 to 1/27/27	$945.00
21-16216-541050	FLEET SERVICES	Invoice #108755499 11/23/25	$64.40
21-16216-541090	WM SUPERCENTER #1814	Pcard Purchase	$8.88
21-16216-541090	AMAZON MKTPL*BB80F0OQ0	Pcard Purchase	$22.50
21-16216-541090	WM SUPERCENTER #1814	Pcard Purchase	$23.68
21-16216-541090	AMAZON MKTPL*B28WY3ZV2	Pcard Purchase	$39.12
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	$175.59
21-16216-552000	IN-STATE TRAVEL	Nov 2025 Mileage	$84.34
21-16216-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$180.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$2,143.32
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$2,237.54
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$674.67
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$648.38
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.04
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.04
21-19110-595100	COUNTY KANE	Kane County Nov 2025 Perkins	$298.30
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$90.98
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$123.92
21-19112-592002	MYERS-BRIGGS	Strong Assessment Report Perkins Grant	$1,232.84
21-19112-592002	MYERS-BRIGGS	MBTI Assessment Perkins Grant	$1,899.24
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$360.57
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$360.56
21-19113-592002	ASCEND LEARNING HOLDINGS LLC	Launch: Nursing Academic Readiness	$15,000.00
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.04
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.04
21-19114-586000	ANATOMY WAREHOUSE	Functional Skeletal Model Frank	$1,551.00
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$64.63

21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$64.63
21-19115-553000	THE PEABODY MEMPHIS	Pcard Purchase	-$289.17
21-19115-553000	THE PEABODY MEMPHIS	Pcard Purchase	$289.17
21-19115-559000	AMERICAN ASSOC OF COM	Pcard Purchase	$850.00
21-19115-559000	AMERICAN ASSOC OF COM	Pcard Purchase	$1,100.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$104.41
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$104.41
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$900.57
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$768.86
21-19146-541020	AMAZON MKTPL*B02ND4V80	Pcard Purchase	$51.18
21-19146-541020	AMAZON MKTPL*B011560N1	Pcard Purchase	$377.39
21-19146-542000	AMAZON MKTPL*B06PK8NF0	Pcard Purchase	$123.61
21-19146-552000	IN-STATE TRAVEL	11/17-12/11/25 Mileage	$81.41
21-19146-552000	IN-STATE TRAVEL	11/03-12/11/25 Mileage	$64.12
21-19146-552000	IN-STATE TRAVEL	10/14-10/29 Mileage	$134.54
21-19146-552000	IN-STATE TRAVEL	11/03-11/25 Mileage	$208.88
21-19146-552000	I HOTEL	Pcard Purchase	$2,776.41
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$211.27
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$211.26
21-44144-532000	INNOVA LOOP LLC	Invoice dated 11/24/25: SBDC Advising hours	$475.00
21-44144-532000	INNOVA LOOP LLC	Invoice dated 12/15/25: SBDC Advising hours	$780.00
21-44144-532000	IN-STATE TRAVEL	SBDC Advising hours for November 2025.	$1,500.00
21-44144-532000	IN-STATE TRAVEL	Inv 2000, dated 10/31/25: SBDC Advising and	$2,450.00
21-44144-532000	GRAYDON MANAGEMENT	Invoice 896, Dated 12/01/25: SBDC Consulting	$625.00
21-44144-532000	GRAYDON MANAGEMENT	Invoice 895, Dated 11/19/25: SBDC Consulting	$575.00
21-44144-552000	IN-STATE TRAVEL	10/01-12/14 Mileage	$133.42
21-44144-552000	IN-STATE TRAVEL	7/24-9/25 Mileage	$180.11
21-49160-179000	PEARSON VUE	NCLEX Vouchers: Y. De Anda G. Stevens	$1,000.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,155.25
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,181.54
21-49160-553000	HILTON NEW ORLEANS	Pcard Purchase	$517.36
21-49160-553000	HILTON NEW ORLEANS	Pcard Purchase	$523.00
21-49160-559000	CONSULTANTS	NAWDP Conf 2025	$403.55
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$619.03

21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$619.06
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$103.84
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$103.84
		Grand Total	**$9,493,466.62**