

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - JANUARY AND FEBRUARY 2026**

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,987,704.73
02	OPERATIONS AND MAINTENANCE	\$1,694,804.65
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$1,786,764.72
05	AUXILIARY EXPENSES	\$598,865.89
06	RESTRICTED PURPOSES	\$188,794.30
10	TRUST AND AGENCY	\$840.00
11	AUDIT	\$1735.00
13	BOND PROCEEDS	\$6,098,974.14
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$2,987,776.37
21	FEDERAL GRANTS	\$79,860.47
	TOTAL	\$15,426,120.27

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

Account Number	Payee	Description	Totals
01-00000-139020	EDASSIST/TMOBILE	Tuition Refund	\$420.00
01-00000-239200	NATIONAL OFFICE WORKS	7008628954	\$17,782.69
01-00000-239200	NATIONAL OFFICE WORKS	7008373878	\$17,252.45
01-11102-534000	AURALIA & MUSITION	Pcard Purchase	\$630.00
01-11102-534000	AURALIA & MUSITION	Pcard Purchase	\$42.00
01-11102-541020	AMAZON.COM*C25XR6TY3	Pcard Purchase	\$50.58
01-11103-541020	ULINE,	ULINE UTILITY CART - STANDARD, 45 X 25 X 33", BLUE	\$145.00
01-11103-541020	ULINE,	shipping	\$39.63
01-11103-541020	MENARDS HARDWARE	INV# 19527	\$79.71
01-11103-541020	MENARDS HARDWARE	INV# 19549	\$22.08
01-11103-541020	RIO GRANDE SUPPLY	INV#96747726	\$345.50
01-11103-541020	MENARDS HARDWARE	INV# 18827	\$51.99
01-11103-541020	MENARDS HARDWARE	INV# 19071	\$48.17
01-11103-541020	MENARDS HARDWARE	INV#17813	\$18.98
01-11103-541020	MENARDS HARDWARE	INV#17814	\$209.00
01-11103-541020	WELDSTAR	INV# 0002469635	\$81.00
01-11103-541020	MENARDS HARDWARE	INV# 18560	\$25.47
01-11103-541020	MENARDS HARDWARE	INV# 20279	\$109.67
01-11103-541020	WELDSTAR	INV# 0002478317	\$83.70
01-11103-541020	MENARDS HARDWARE	INV# 19862	\$47.33
01-11103-541020	MENARDS HARDWARE	INV# 19951	\$12.97
01-11103-541020	AMAZON.COM*CK8PP7T43	Pcard Purchase	\$60.61
01-11103-541020	AMAZON MKTPL*ZS5BG5N23	Pcard Purchase	\$56.33
01-11103-541020	OWL HARDWOOD LUMBER CO	Pcard Purchase	\$508.32
01-11104-541020	B H PHOTO VIDEO	PHOTO-FORMULARY KODALITH DEVELOPER 2-lit./REG	\$15.52
01-11104-541020	B H PHOTO VIDEO	CINESTILL C41 CLR STABILZER FINAL RINSE-24 ROLLS/REG	\$3.23
01-11104-541020	ARTCRAFT CHEMICALS INC.	CD-4, 100 grams	\$32.64
01-11104-541020	ARTCRAFT CHEMICALS INC.	Shipping	\$9.50
01-11104-541020	AMAZON MKTPL*G958C4GN3	Pcard Purchase	\$17.99
01-11104-541020	AMAZON MKTPL*PS17R98T3	Pcard Purchase	\$34.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	1st payment 2/13/26 SP26 accompanist for concert choir	\$500.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Larkin HS Juries - Piano Accompaniment for Flute	\$480.00
01-11105-541010	IMAGE360	HELEN ALCARAZA Administrative Assistant III	\$10.25

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-11112-541020	AMAZON.COM*BI75D6IM1	Pcard Purchase	\$28.10
01-11114-552000	H M LIMOUSINE LLC	Confirmation #: HM5146120 Pickup date: Friday, 12/5/25 (6.5hrs)	\$841.10
01-11115-541020	MCMASTER CARR SUPPLY	Key Lock Box with Push Button Combination, Wall-Mount, 2 Key	\$39.40
01-11115-541020	MCMASTER CARR SUPPLY	Shipping	\$10.18
01-11118-541020	AMAZON MKTPL*CH9WY0UC3	Pcard Purchase	\$28.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-541020	BLICK ART MATERIALS	INV#7250590 1/26/26	\$62.35
01-11119-541020	MENARDS HARDWARE	INV# 19878	\$133.87
01-11119-541020	MENARDS HARDWARE	INV# 20294	\$25.98
01-11119-541020	MENARDS HARDWARE	INV# 20293	\$82.94
01-11119-541020	RYONET	FOFL-WP24X100R Premium Rite Film 24"x100' Roll Made in the	\$319.90
01-11119-541020	RYONET	FOFL-WP17X100R Premium Rite Film 17"x100' Roll Made in the	\$110.66
01-11119-541020	RYONET	FOFL-WP13X100R Premium Rite Film 13"x100' Roll Made in the	\$49.98
01-11119-541020	BLICK ART MATERIALS	INV# 7092749	\$1,490.53
01-11119-541020	AMAZON MKTPL*YF6QX5263	Pcard Purchase	\$71.98
01-11119-541020	AMAZON.COM*IA01A7N13	Pcard Purchase	\$33.90
01-11119-541020	AMAZON MKTPL*1Q7L77MP3	Pcard Purchase	\$49.95
01-11122-539000	J W PEPPER SON	INV 368127677 sheet music for Choir	\$352.49
01-11122-539000	J W PEPPER SON	INV368215154 Sheet music	\$99.75
01-11130-541090	AMAZON.COM*8Z3TY4CN3	Pcard Purchase	\$50.00
01-11131-534000	MICRO TECH	Eyepiece Pointer	\$2.50
01-11131-534000	MICRO TECH	General Maintenance of Microscopes Dec 15	\$1,890.00
01-11131-539000	MEDPRO DISPOSAL	INV 1638980 WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-539000	MEDPRO DISPOSAL	INV 1656331 WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION COW EYE PLAIN, BULK BAG	\$182.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	OR-GRAM STAIN SET, LARGE	\$80.50
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$60.00
01-11131-541020	VWR INTERNATIONAL	PETRI DISH 95X15MM MEDIASAVER	\$489.33
01-11131-541020	VWR INTERNATIONAL	BOTTLE MEDIA GLASS 100ML PK10	\$147.12
01-11131-541020	VWR INTERNATIONAL	BEAKER BERZELIUS TL 600ML VWR	\$17.20
01-11131-541020	VWR INTERNATIONAL	RACK TEST TUBE 14 TO 16 MM	\$791.40
01-11131-541020	VWR INTERNATIONAL	RACK TEST TUBE 18 TO 20 MM	\$395.70

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-11131-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL 70%, 4L	\$50.99
01-11131-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$9.95
01-11131-541020	FLINN SCIENTIFIC	HAZARD FEE	\$32.00
01-11131-541020	FISHER SCIENTIFIC	CR621 OHAUS SCALE	\$1,506.26
01-11131-541020	FISHER SCIENTIFIC	16OZ NAT SPRY WHPP SPRY 6CS	\$37.87
01-11131-541020	AMAZON MKTPL*JE6KB90D3	Pcard Purchase	\$13.28
01-11131-541020	AMAZON MKTPL*7G33A0TO3	Pcard Purchase	\$43.88
01-11132-534000	EMD MILLIPORE	INV 12064085	\$1,099.00
01-11132-541020	WISCO	INV R03488468 CYLINDER RENTAL	\$32.15
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL 70%, 500 ML	\$34.12
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL 500 ML	\$18.48
01-11132-541020	FLINN SCIENTIFIC	HYDROCHLORIC ACID REAGENT, 500 ML	\$47.70
01-11132-541020	FLINN SCIENTIFIC	NITRIC ACID, REAGENT 500 ML	\$30.58
01-11132-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$13.09
01-11132-541020	FLINN SCIENTIFIC	HAZARD FEE	\$32.00
01-11132-541020	VWR INTERNATIONAL	HOT PLATE CIMARAEC 100-120V US CEM 4X4IN	\$447.59
01-11132-541020	VWR INTERNATIONAL	CHOLESTEROL 99+% 50G	\$62.19
01-11132-541020	VWR INTERNATIONAL	SILVER NITRATE ACS 99.9% MIN. 100G BT221305-100G	\$501.34
01-11132-541020	VWR INTERNATIONAL	25ML 14/10 RB FLASK	\$90.02
01-11132-541020	VWR INTERNATIONAL	FLASK ROUND BOTTOM 100ML PK/2	\$78.92
01-11132-541020	VWR INTERNATIONAL	FLASK HW RB 100ML 19/22	\$65.56
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE PLY BTL 4L	\$80.00
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE DEIOZ H2O 500ML PK6	\$39.98
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE ISOPROP 500ML PK6	\$43.72
01-11132-541020	VWR INTERNATIONAL	ADAPTER DISTILLATION 19/22	\$80.97
01-11132-541020	PERKINELMER US LLC	Purge Dessicant Kit, Pkg2	\$256.32
01-11132-541020	PERKINELMER US LLC	FREIGHT/HANDLING	\$58.00
01-11132-541020	FLINN SCIENTIFIC	SULFURIC ACID, REAGENT 500 ML	\$23.99
01-11132-541020	FLINN SCIENTIFIC	SODIUM BROMIBE REAGENT 100 G	\$33.98
01-11132-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$9.95
01-11132-541020	VWR INTERNATIONAL	DISTN COLUMN 200MM 19/22 ITEM: KT286810-020	\$951.00
01-11132-541020	VWR INTERNATIONAL	N-HGEXANE ANHYDROUS 1L	\$135.90
01-11132-541020	VWR INTERNATIONAL	WOOD APPLICATOR N-ST 6INX11YD BX1000	\$8.60
01-11132-541020	VWR INTERNATIONAL	BENZOIC ACID ACS 500.00GM 1 4-DIMETHOXYBENZENE	\$139.16

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-11132-541020	VWR INTERNATIONAL	MALEIC ANHYDRIDE 25G	\$135.24
01-11132-541020	VWR INTERNATIONAL	ALUM OXID ACTVTD NEUTRL 5 250G	\$39.35
01-11132-541020	VWR INTERNATIONAL	INDOLE FOR SYNTHESIS 25G ITEM: EM8.22281.0025	\$48.40
01-11132-541020	VWR INTERNATIONAL	ACETAMIDE FOR SYNTHESIS 100G ITEM: EM8.22343.0100	\$60.36
01-11132-541020	VWR INTERNATIONAL	1-ACETYLFERROCENE 5G	\$68.26
01-11132-541020	VWR INTERNATIONAL	BIS(CYCLOPNTADIENL)IRON 99 50G	\$41.04
01-11132-541020	VWR INTERNATIONAL	TRIETHYLAMINE 100ML	\$27.17
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXENE 25ML ITEM: TCC0491-25ML	\$21.56
01-11132-541020	VWR INTERNATIONAL	SIZE 007 O-RINGS VITON PK12	\$22.63
01-11132-541020	VWR INTERNATIONAL	SIZE 105 O-RING VITON PK12	\$33.31
01-11132-541020	VWR INTERNATIONAL	TERT-BUTLMETHL ETHER 99% 500ML	\$112.72
01-11132-541020	VWR INTERNATIONAL	1 4-DIMETHOXYBENZENE 98% 100G	\$28.14
01-11132-541020	WISCO	INV R03475024 CYLINDER RENTAL	\$32.15
01-11132-541020	AMAZON MKTPL*BQ48M2NG3	Pcard Purchase	\$41.21
01-11136-541020	PASCO SCIENTIFIC	Wireless Rotary Motion	\$1,560.00
01-11136-541020	PASCO SCIENTIFIC	SHIPPING/HANDLING	\$24.00
01-11136-541020	PASCO SCIENTIFIC	Tarrif Surcharge	\$78.00
01-11142-541020	AMAZON MKTPL*NH8XJ9LR3	Pcard Purchase	\$29.50
01-11142-541020	AMAZON MKTPL*BI43U8S10	Pcard Purchase	\$32.99
01-12120-541020	GALLS	LP1444 BKPL LH G22, G&G TELR HOLSTER LEVEL 1 W/CONCEALED	\$69.00
01-12120-541020	GALLS	shipping	\$2.66
01-12120-541020	AMAZON MKTPL*W83LS4UO3	Pcard Purchase	\$25.02
01-12120-541020	AMAZON MKTPL*YD9V62VG3	Pcard Purchase	\$220.98
01-12120-541020	AMAZON MKTPL*OM6JX8WY3	Pcard Purchase	\$139.79
01-12120-541020	AMAZON MKTPL*R26FR4WW3	Pcard Purchase	\$92.10
01-12120-541020	AMAZON MKTPL*TS1KA9V83	Pcard Purchase	\$123.08
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853142148 INSTR SOFTWARE PAR	\$940.00
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853011677 INSTR SOFTWARE PAR	\$940.00
01-12121-546000	AMERICAN ASSOCIATION FOR PARALEGAL	2026 INSTITUTIONAL MEMBERSHIP DUES,	\$545.75
01-12121-546000	AMERICAN BAR ASSOCIATION	PARALEGAL PROGRAM ANNUAL FEE - DUE MAY 1, 2026, 01-JAN-	\$1,600.00
01-12121-546000	IL PARALEGAL ASSOC	Pcard Purchase	\$175.00
01-12121-551000	AMERICAN ASSOCIATION FOR PARALEGAL	SPRING CONFERENCE REGISTRATION	\$199.00
01-12121-553000	OUT-OF-STATE TRAVEL	AAPPE Conference	\$510.00
01-12122-534000	J P FITNESS SERVICE	Preventative Maintenance on two matrix treadmills	\$200.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-12122-534000	AIR ONE EQUIPMENT	INV# 231856 FSS-Maintenance Services	\$828.72
01-12122-534000	RALPH HELM	INV# 17882 FSS- Maintenance Services	\$904.37
01-12122-541020	MENARDS HARDWARE	INV# 20008 FSS- Inst'l Supplies	\$177.36
01-12122-541020	AIR ONE EQUIPMENT	INV# 231473 FSS- Inst'l Supplies	\$389.00
01-12122-541020	MENARDS HARDWARE	INV# 20079 FSS-Inst'l Supplies	\$158.96
01-12122-541020	AIR ONE EQUIPMENT	INV# 231619 FSS-Inst'l Supplies	\$7,975.00
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86077833 FSS- Inst'l Supplies	\$197.14
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86066769 FSS- Inst'l Supplies	\$1,459.99
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86032900 FSS- Inst'l Supplies	\$809.99
01-12122-541020	AIR ONE EQUIPMENT	INV# 228606 FSS- Inst'l Supplies	\$3,218.00
01-12122-541020	4IMPRINT	SMALL Gildan Sport Gray Dry Blend 50/50	\$118.20
01-12122-541020	4IMPRINT	MEDIUM Gildan Sport Gray Dry Blend 50/50	\$275.80
01-12122-541020	4IMPRINT	LARGE Gildan Sport Gray Dry Blend 50/50	\$275.80
01-12122-541020	4IMPRINT	EXTRA LARGE Gildan Sport Gray Dry Blend 50/50	\$118.20
01-12122-541020	4IMPRINT	SET-UP CHARGE	\$40.00
01-12122-541020	4IMPRINT	Additional location Set-Up charge	\$15.00
01-12122-541020	4IMPRINT	FREIGHT	\$38.84
01-12122-541020	4IMPRINT	Additional location Run Charge- 1st color	\$141.00
01-12122-541020	MENARDS HARDWARE	INV# 19540 FSS-Inst'l Supplies	\$62.97
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 8601613 FSS-Inst'l Supplies	\$1,149.99
01-12122-541020	ENJOY PIONEER FARMS	INV# 26-003 FSS-Inst'l Supplies	\$533.00
01-12122-541020	ENJOY PIONEER FARMS	INV# 26-004 FSS-Inst'l Supplies	\$533.00
01-12122-541020	MENARDS HARDWARE	INV# 19182 FSS- Inst'l Supplies	\$1,371.59
01-12122-541020	PRIORITY DISPATCH	INV# SIN426847 FSS-Inst'l Supplies	\$412.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$33.70
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$34.57
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$35.09
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$169.19
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$34.83
01-13104-534000	AMAZON MKTPL*BI1Y399A1	Pcard Purchase	\$11.69
01-13104-541020	MENARDS HARDWARE	INV# 18856 IMT-Inst'l Supplies	\$27.35
01-13104-541020	MENARDS HARDWARE	INV# 17804 IMT- Inst'l Supplies	\$23.97
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013340521 IMT-Inst'l Supplies	\$2,435.04
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013327517 IMT- Inst'l Supplies	\$147.19

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013327518 IMT-Inst'l Supplies	\$183.06
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013327519 IMT-Inst'l Supplies	\$891.00
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	INV# 427742 IMT-Inst'l Supplies	\$2,399.25
01-13104-541020	MENARDS HARDWARE	INV# 19236 FSS- Inst'l Supplies	\$209.83
01-13104-541040	AMAZON MKTPL*TM8R51383	Pcard Purchase	\$33.93
01-13104-544040	MOTION AI	Pcard Purchase	\$36.33
01-13104-544040	MOTION AI	Pcard Purchase	\$53.57
01-13104-544040	MOTION AI	Pcard Purchase	\$54.89
01-13104-544040	AMAZON MKTPL*Z00U01AC3	Pcard Purchase	\$14.64
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 184726 AUT Inst'l supplies	\$315.90
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 185129 AUT Inst'l supplies	\$32.56
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 183647 AUT Inst'l supplies	\$17.46
01-13106-541020	MENARDS HARDWARE	Invoice #18935 AUT Inst'l supplies	\$306.11
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 183052 AUT Inst'l supplies	\$407.68
01-13106-541020	MENARDS HARDWARE	Invoice #17683 AUT Inst'l supplies	\$169.19
01-13106-541020	MENARDS HARDWARE	Invoice #17947 AUT Inst'l supplies	\$277.94
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 181283 AUT Inst'l supplies	\$19.69
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 181303 AUT Inst'l supplies	\$108.12
01-13106-541020	AMAZON MKTPL*3B3VN29D3	Pcard Purchase	\$22.88
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 181312 AUT- Purchase for Resale	\$35.16
01-13107-541020	MUNCH'S SUPPLY LLC	INV# S9232412.001 ECS-HVAC- Inst'l Supplies	\$71.51
01-13107-541020	MUNCH'S SUPPLY LLC	INV# S9192978.001 ECS-HVAC- Inst'l Supplies	\$160.39
01-13107-541020	TEMPERATURE EQUIPMENT	INV # 8775507-00 ECS-HVAC: Inst'l Supplies	\$182.69
01-13107-541020	NATIONAL ASSOCIATION STATIONARY	April 2025 Exam packets for 18 students	\$540.00
01-13107-541020	JOHNSTONE SUPPLY	INV# 5084959 ECS-HVAC: Inst'l Supplies	\$356.70
01-13107-541020	MENARDS HARDWARE	INV# 18713 ECS-HVAC: Inst'l Supplies	\$898.22
01-13107-541020	GW BERKHEIMER	INV# 8169909 ECS-HVAC: Inst'l Supplies	\$35.60
01-13107-541020	GW BERKHEIMER	INV# 8168726 ECS-HVAC: Inst'l Supplies	\$291.06
01-13107-541020	GW BERKHEIMER	INV# 8168725 ECS-HVAC: Inst'l Supplies	\$2,379.06
01-13107-541020	MENARDS HARDWARE	INV# 19664 ECS-HVAC: Inst'l Supplies	\$1,035.97
01-13107-541020	MUNCH'S SUPPLY LLC	INV# S9353402.002 ECS-HVAC- Inst'l Supplies	\$272.43
01-13107-541020	MUNCH'S SUPPLY LLC	INV# S9353402.001 ECS-HVAC- Inst'l Supplies	\$412.54
01-13107-541020	GW BERKHEIMER	INV# 8170005 ECS-HVAC: Inst'l Supplies	\$1,315.80
01-13108-541020	WELDSTAR	INV# 0002478813 WEL- Inst'l Supplies	\$600.75

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13108-541020	WELDSTAR	INV# 0002477549 WEL- Inst'l Supplies	\$126.44
01-13108-541020	WELDSTAR	INV# 0002476193 WEL- Inst'l Supplies	\$426.44
01-13108-541020	WELDSTAR	INV# 0002482980 WEL-Inst'l Supplies	\$1,291.92
01-13108-541020	WELDSTAR	INV# 0002483771 WEL- Inst'l Supplies	\$649.23
01-13108-541020	MENARDS HARDWARE	INV# 19659 WEL-Inst'l Supplies	\$80.19
01-13108-541020	MENARDS HARDWARE	INV# 15756 WEL-Inst'l Supplies	\$47.14
01-13108-541020	MENARDS HARDWARE	INV# 19050 WEL-Inst'l Supplies	\$56.79
01-13108-541020	AIRGAS USA, LLC	INV# 9167018683 WEL- Inst'l Supplies	\$1,529.99
01-13108-541020	ARNELL STEEL SUPPLY	INV# 15993 WEL- Inst'l Supplies	\$1,869.75
01-13108-541020	WELDSTAR	INV# 0002470160 WEL- Inst'l Supplies	\$616.14
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16031 WEL-Inst'l Supplies	\$3,487.50
01-13108-541020	WELDSTAR	INV# 0002460147 WEL- Inst'l Supplies1	\$609.02
01-13108-541020	AMAZON MKTPL*3J3R30EG3	Pcard Purchase	\$48.25
01-13108-541020	AMAZON MKTPL*5W8MEODK3	Pcard Purchase	\$14.55
01-13108-541020	AMAZON MKTPL*CF9XC0V93	Pcard Purchase	\$76.45
01-13108-546000	AWS E-COMMERCE	Pcard Purchase	\$915.00
01-13108-559000	FMA TPA NBT	Pcard Purchase	\$1,295.00
01-13108-559000	FMA TPA NBT	Pcard Purchase	\$1,295.00
01-13108-586002	WELDERS SUPPLY	MLM 951937 Miller Dynasty® 300 TIG Welder, 208-600 V,	\$21,915.74
01-13109-586002	BAMBU LAB STORE	Pcard Purchase	\$3,199.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21210 BRG-Maintenance Services	\$1,736.16
01-13110-534000	MOBILE FLEET SERVICES	INV# 21211 BRG-Maintenance Services	\$207.80
01-13110-534000	MOBILE FLEET SERVICES	INV# 21212 BRG-Maintenance Services	\$424.14
01-13110-534000	MOBILE FLEET SERVICES	INV# 21213 BRG-Maintenance Services	\$191.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21214 BRG-Maintenance Services	\$702.10
01-13110-534000	MOBILE FLEET SERVICES	INV# 21184 BRG-Maintenance Services	\$574.40
01-13110-534000	MOBILE FLEET SERVICES	INV# 21185 BRG- Maintenance Services	\$3,327.06
01-13110-534000	MOBILE FLEET SERVICES	INV# 21186 BRG-Maintenance Services	\$391.37
01-13110-534000	MOBILE FLEET SERVICES	INV# 21150 BRG-Maintenance Services	\$693.73
01-13110-534000	MOBILE FLEET SERVICES	INV# 21151 BRG-Maintenance Services	\$430.09
01-13110-534000	MOBILE FLEET SERVICES	INV# 21152 BRG-Maintenance Services	\$1,094.30
01-13110-534000	MOBILE FLEET SERVICES	INV# 21153 BRG-Maintenance Services	\$2,589.68
01-13110-534000	MOBILE FLEET SERVICES	INV# 21154 BRG-Maintenance Services	\$2,589.68
01-13110-534000	MOBILE FLEET SERVICES	INV# 21155 BRG-Maintenance Services	\$1,000.21

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13110-534000	MOBILE FLEET SERVICES	INV# 21156 BRG-Maintenance Services	\$528.20
01-13110-534000	MOBILE FLEET SERVICES	INV# 21157 BRG-Maintenance Services	\$479.30
01-13110-534000	MOBILE FLEET SERVICES	INV# 21158 BRG-Maintenance Services	\$1,209.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21159 BRG-Maintenance Services	\$3,031.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21148 BRG-Maintenance Services	\$95.50
01-13110-534000	MOBILE FLEET SERVICES	INV# 21149 BRG-Maintenance Services	\$150.71
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228577 BRG MAINTENANCE SERVICES	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228585 BRG MAINTENANCE SERVICES	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228565 BRG MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228546 BRG MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228543 BRG MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228639 BRG MAINTENANCE SERVICES	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228658 BRG MAINTENANCE SERVICES	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228624 BRG MAINTENANCE SERVICES	\$45.00
01-13110-534000	FARM & FLEET OF ELGIN	Pcard Purchase	\$12.47
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 16729 BRG- Other Contracts	\$110.00
01-13110-541010	CDW GOVERNMENT	Ambir ImageScan Pro DS687 Wired USB ID Card Scanner	\$326.42
01-13110-541020	NAPA AUTO TRUCK PARTS	Invoice #181820 BLG Inst'l Supplies	\$276.64
01-13110-541020	APPLE COMPUTER INC, ED SALES SUPP	MD7F4LL/A iPad Wi-Fi + Cellular 128GB - Silver	\$3,832.00
01-13110-541020	APPLE COMPUTER INC, ED SALES SUPP	S7828LL/A 4-Year AppleCare+ for Schools - iPad /	\$872.00
01-13110-541020	CDW GOVERNMENT	OtterBox Defender for business wit kickstand handstrap for	\$524.72
01-13110-541020	J J KELLER ASSOC	INV# 9110872913 BRG- Inst'l Supplies	\$870.08
01-13110-541020	MENARDS HARDWARE	Inv#19586 BRG, Instr. Supply	\$41.36
01-13110-541050	BLU PETROLEUM	INV# SI-36544 BRG- Vehicle Expense	\$2,133.84
01-13110-544020	CDL POWERSUITE LLC	CDL PowerSuite Subscription - Full Enterprise Year 1 of 3	\$3,888.00
01-13110-544020	CDL POWERSUITE LLC	CDL PowerSuite Subscription - Premium Leads Year 1 of 3	\$900.00
01-13110-546000	NATL ASSN PUBLICLY FUNDED	2026 Full Membership Dues (Jan-Dec)	\$375.00
01-13121-534000	HOBART SERVICE	INV 30426850 INSTR SERV CUL	\$524.66
01-13121-534000	HOBART SERVICE	INV 30462566 INSTR SERV CUL	\$524.66
01-13121-534000	ORACLE AMERICA	INV 102119358 INSTR SUPPL CUL	\$478.74
01-13121-534000	HOBART SERVICE	INV 30494852 INSTR SERV CUL	\$524.66
01-13121-541010	AMAZON MKTPL*CK3TD6HA3	Pcard Purchase	\$16.46
01-13121-541010	AMAZON.COM*G61XH0NX3	Pcard Purchase	\$14.99
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV INV-1460 INSTR SUPPL CUL	\$252.25

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6141881020226 INSTR SUPPL CUL	\$1,041.30
01-13121-541020	RFD CHICAGO	INV 1215355A INSTR SUPPL CUL	\$467.49
01-13121-541020	SYSCO FOOD SERVICES	INV 824966187 INSTR SUPPL CUL	\$1,017.94
01-13121-541020	FORTUNE FISH	INV 285545-26-01 INSTR SUPPL CUL	\$197.93
01-13121-541020	FORTUNE FISH	INV 285546-26-01 INSTR SUPPL CUL	\$237.26
01-13121-541020	GET FRESH PRODUCE LLC	INV 5402159 INSTR SUPPL CUL	\$613.26
01-13121-541020	FORTUNE FISH	INV 291174-26-01 INSTR SUPPL CUL	\$410.24
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1835167 INSTR SUPPL CUL	\$119.46
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1835024	\$394.04
01-13121-541020	FORTUNE FISH	INV 254848-26-01 INSTR SUPPL CUL	\$816.26
01-13121-541020	GET FRESH PRODUCE LLC	INV 5394573 INSTR SUPPL CUL	\$617.39
01-13121-541020	GET FRESH PRODUCE LLC	INV 5394714 INSTR SUPPL CUL	\$1.90
01-13121-541020	RFD CHICAGO	INV 1212391A INSTR SUPPL CUL	\$273.98
01-13121-541020	SYSCO FOOD SERVICES	INV 824930217 INSTR SUPPL CUL	\$134.64
01-13121-541020	SYSCO FOOD SERVICES	INV 824934175 INSTR SUPPL CUL	\$1,546.16
01-13121-541020	GET FRESH PRODUCE LLC	INV 5394203 INSTR SUPPL CUL	\$82.80
01-13121-541020	FORTUNE FISH	INV 282348-26-01 INSTR SUPPL CUL	\$611.83
01-13121-541020	FORTUNE FISH	INV 272341-26-01 INSTR SUPPL CUL	\$384.23
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6132289012126 INSTR SUPPL CUL	\$1,013.78
01-13121-541020	RFD CHICAGO	INV 1213224 INSTR SUPPL CUL	\$266.91
01-13121-541020	SYSCO FOOD SERVICES	INV 824941452 INSTR SUPPL CUL	\$90.85
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1847149 INSTR SUPPL CUL	\$322.08
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1847427 INSTR SUPPL CUL	\$238.74
01-13121-541020	GET FRESH PRODUCE LLC	INV 5415239 INSTR SUPPL CUL	\$167.29
01-13121-541020	GET FRESH PRODUCE LLC	INV 5410610 INSTR SUPPL CUL	\$232.57
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV INV-1228 INSTR SUPPL CUL	\$555.80
01-13121-541020	ALBERT USTER IMPORTS	IVC1831367 INSTR SUPPL CUL	\$1,268.89
01-13121-541020	FORTUNE FISH	INV 260083-26-01 INSTR SUPPL CUL	\$280.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5380843 INSTR SUPPL CUL	\$375.44
01-13121-541020	GET FRESH PRODUCE LLC	INV 5381229 INSTR SUPPL CUL	\$31.05
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6120208010726 INSTR SUPPL CUL	\$1,141.10
01-13121-541020	RFD CHICAGO	INV 1202674A INSTR SUPPL CUL	\$216.69
01-13121-541020	RFD CHICAGO	INV 1207991A INSTR SUPPL CUL	\$80.45
01-13121-541020	RFD CHICAGO	INV 1208222A INSTR SUPPL CUL	\$258.30

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13121-541020	RFD CHICAGO	INV 1208509A INSTR SUPPL CUL	\$17.95
01-13121-541020	SYSCO FOOD SERVICES	INV 824918119 INSTR SUPPL CUL	\$1,759.38
01-13121-541020	SYSCO FOOD SERVICES	INV 824924577 INSTR SUPPL CUL	\$192.00
01-13121-541020	TRYAD SOLUTIONS	MEDALS - ENGRAVE CUSTOMER SUPPLIED MEDALS	\$177.00
01-13121-541020	TRYAD SOLUTIONS	FREIGHT	\$18.25
01-13121-541020	MEIJER STORE #183	Pcard Purchase	\$44.57
01-13121-541020	EBAY O*21-13948-12035	Pcard Purchase	-\$194.06
01-13121-541020	EBAY O*21-13948-12035	Pcard Purchase	\$194.06
01-13121-541020	EBAY O*23-13947-07429	Pcard Purchase	\$194.06
01-13121-541020	AMAZON.COM*BU0UO7CK3	Pcard Purchase	\$94.24
01-13121-541020	AMAZON.COM*AJ6JW0Z83	Pcard Purchase	\$173.64
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$244.85
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$377.96
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$510.40
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$1,370.20
01-13121-541020	AMAZON MKTPL*UY4J64RI3	Pcard Purchase	\$28.52
01-13121-541020	AMAZON MKTPL*DF08E1XI3	Pcard Purchase	\$38.57
01-13121-541020	NTLREST SERVS SAFE	Pcard Purchase	\$60.00
01-13121-541020	NTLREST SERVS SAFE	Pcard Purchase	\$76.37
01-13121-541020	BAKEDECO KEREKES	Pcard Purchase	\$52.45
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$364.89
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$1,181.86
01-13121-541020	AMAZON MKTPL*ZB25R3U73	Pcard Purchase	\$35.87
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	\$799.95
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	\$799.95
01-13121-541020	NTLREST SERVS SAFE	Pcard Purchase	-\$76.37
01-13121-541020	AMAZON MKTPL*N57XN9443	Pcard Purchase	\$81.46
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	\$799.95
01-13121-541020	KITCHENAID SMALL APPLI	Pcard Purchase	\$482.77
01-13121-541020	BAKEDECO KEREKES	Pcard Purchase	\$119.85
01-13121-541020	AMAZON MKTPL*581129BK3	Pcard Purchase	\$45.08
01-13121-541020	AMAZON MKTPL*2N6XG3823	Pcard Purchase	\$24.95
01-13121-541020	AMAZON MKTPL*JZ0EC1XA3	Pcard Purchase	\$14.29
01-13121-541020	AMAZON.COM*HH44T2WZ3	Pcard Purchase	\$11.88

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13121-541020	AMAZON MKTPL*RY2GS49K3	Pcard Purchase	\$42.92
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$50.00
01-13121-541020	AMAZON MKTPL*D85GJ8BL3	Pcard Purchase	\$13.92
01-13121-541020	AMAZON MKTPL*1K0SK2J13	Pcard Purchase	\$29.99
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$90.98
01-13121-541020	AMAZON MKTPL*IT9133SM3	Pcard Purchase	\$15.76
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$169.50
01-13121-541020	SAMS CLUB #4942	Pcard Purchase	\$84.73
01-13121-541020	ETSY.COM*GIFTSPDQ	Pcard Purchase	\$84.63
01-13121-541020	BAKEDECO KEREKES	Pcard Purchase	\$286.80
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$19.99
01-13121-541020	TRADER JOE S #699	Pcard Purchase	\$32.92
01-13121-541020	AMAZON MKTPL*8K9XO8DQ3	Pcard Purchase	\$41.97
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$408.38
01-13121-541020	AMAZON.COM*G256L4TB3	Pcard Purchase	\$8.99
01-13121-541020	AMAZON.COM*EV5KN4ZB3	Pcard Purchase	\$22.61
01-13121-541020	AMAZON MKTPL*VO9VI0X93	Pcard Purchase	\$29.99
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$60.98
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$124.57
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$1,550.60
01-13121-541020	AMAZON MKTPL*A88ZN9EI3	Pcard Purchase	\$16.99
01-13121-541020	AMAZON MKTPL*EQ6VN8XV3	Pcard Purchase	\$68.47
01-13121-541020	AMAZON MKTPL*PLACE PMTS	Pcard Purchase	-\$27.98
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$30.00
01-13121-544040	TRIMARK MARLINN	WATER SOFTENER CONDITIONER, HOBART MODEL	\$3,368.40
01-13121-544040	TRIMARK MARLINN	FREIGHT	\$200.00
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	\$39.00
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	\$41.00
01-13121-546000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$77.70
01-13121-586002	ABT ELECTRONICS	ITEM CAE2795FQ WHIRLPOOL 27" WHITE COMMERCIAL TOP-	\$1,012.00
01-13122-534000	NCS PEARSON	(CertPREP) MOS Practice Tests, up to 100 User License (Full Suite) -	\$1,995.00
01-13122-534000	NCS PEARSON	IT Specialist Site License + up to 500 users LearnKey License + up	\$3,700.00
01-13122-534000	NCS PEARSON	MOS Campus License - Higher Ed	\$4,680.00
01-13122-534000	MAGNET FORENSICS LLC	AXIOM Academic License Bundle	\$3,885.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-13122-546000	AFP*AITP CHICAGO	Pcard Purchase	\$59.00
01-13130-541020	B H PHOTO VIDEO	V-FLAT FOLDABLE 2.0 (REDESIGNED)/REG	\$359.92
01-13130-541020	AMAZON MKTPL*5120Z2RY3	Pcard Purchase	\$226.66
01-13130-541020	AMAZON MKTPL*901FE2QC3	Pcard Purchase	\$196.00
01-13130-541020	AMAZON.COM*C51504P93	Pcard Purchase	\$53.14
01-14102-539000	ILLINOIS EMERGENCY MANAGEMENT	2026 Fee Inventory of Radiation Producing Equip 0008 Sirona	\$200.00
01-14102-541020	HENRY SCHEIN DENTAL	Hazarous Material Charge	\$29.99
01-14102-541020	HENRY SCHEIN DENTAL	*Shipping	\$15.49
01-14102-541020	HENRY SCHEIN DENTAL	Ultraspeed Film DF-50 #4 Paper 25/Bx	\$194.21
01-14102-541020	HENRY SCHEIN DENTAL	Velopex Developer & Fixer 4/Ca	\$133.96
01-14102-541020	HENRY SCHEIN DENTAL	RGI Baseline LC kit 15g/6mL Ea	\$944.76
01-14102-541020	HENRY SCHEIN DENTAL	Glaslonomer Base Cement Intro Yellow Ea	\$725.76
01-14102-541020	HENRY SCHEIN DENTAL	Hy-Bond Polycarboxylate Cement Package Ea	\$871.68
01-14102-541020	HENRY SCHEIN DENTAL	Clean Image Sheets 50/Pk	\$83.08
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Mixing Tips 30Bx	\$160.86
01-14102-541020	HENRY SCHEIN DENTAL	Bleaching Tray Material .040 25/Pk	\$58.16
01-14102-541020	HENRY SCHEIN DENTAL	Alcohol Isopropyl 99% Gallon	\$51.60
01-14102-541020	HENRY SCHEIN DENTAL	Sponge Premium NW 4Ply NS 2x2" 200/Pk	\$119.50
01-14102-541020	HENRY SCHEIN DENTAL	AdvantaClear Surface Spray Gallon Ea	\$42.45
01-14102-541020	HENRY SCHEIN DENTAL	S3 Mint Face Mask L3 Blue 50/Bx	\$96.54
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Cartidge Light A2 Ea	\$427.16
01-14102-541020	HENRY SCHEIN DENTAL	Shipping	\$6.49
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #2 L/L Perforated 12/pk	\$41.31
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #3 Med/U Perforated 12/pk	\$41.31
01-14102-541020	HENRY SCHEIN DENTAL	*Suture Silk Black C-6 3-0 18" 12/Bx	\$42.30
01-14102-541020	HENRY SCHEIN DENTAL	*Power Sticks .120" Red 42/pk	\$25.59
01-14102-541020	HENRY SCHEIN DENTAL	*Citrisil Shock Tablets 20/pk	\$46.39
01-14102-541020	HENRY SCHEIN DENTAL	*SHIPPING	\$6.49
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #4 Med/L Perforated 12/pk	\$41.31
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #5 Sm/U Perforated 12/pk	\$41.31
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #6 Sm/L Perforated 12/pk	\$41.31
01-14102-541020	HENRY SCHEIN DENTAL	*3M Crown SS 1st Perm Mol 6-LL-5 5/Bx	\$128.97
01-14102-541020	HENRY SCHEIN DENTAL	*Max Power Chain Long 15' Spool Cobalt Blue Ea	\$25.59
01-14102-541020	HENRY SCHEIN DENTAL	*Impression Trays #1 Lg/U Perforated 12/pk	\$41.31

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-14102-541020	HENRY SCHEIN DENTAL	*Microflex 92-134 Nitrile Glove Small 100/Bx	\$80.50
01-14102-541020	HENRY SCHEIN DENTAL	*Half Chair Cover 27.5x24 225/Bx	\$73.58
01-14102-541020	HENRY SCHEIN DENTAL	*Tray Barrier Sleeve SizeB 14"Lx10.5"W 50/Bx	\$26.33
01-14102-541020	HENRY SCHEIN DENTAL	*Demi Ultra LED Curing Light Sleeve 100/Bx	\$59.66
01-14102-541020	HENRY SCHEIN DENTAL	*DX-58 Vinyl Placket Size2 1 Film 150/Bx	\$216.92
01-14102-541020	HENRY SCHEIN DENTAL	*Maxima Multi Parameter Pouch 5.25x6.5 200/Bx	\$71.68
01-14102-541020	HENRY SCHEIN DENTAL	*Maxi-Gard Dual Fabric Cvr Gown Blue Regular 10/Pk	\$182.04
01-14102-541020	HENRY SCHEIN DENTAL	*Natural EleganceUniversal One 5 mL Ea	\$592.32
01-14102-541020	HENRY SCHEIN DENTAL	*HP Mixing Tips Lrg Green 6.5mm 48/Bg	\$148.29
01-14103-519000	OTHER SALARIES	ClinicalCompliance testTB	\$50.00
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	INV-1221 DEC	\$635.50
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO-Packed Red Blood Cells	\$689.70
01-14103-541020	POCKET NURSE ENTERPRISES	SafetyGlide Insulin Syringe w/Needle .3mL 29Gx.5IN	\$201.98
01-14103-541020	POCKET NURSE ENTERPRISES	Sharps Container with Lid 5QT Red SharpsSafety	\$519.60
01-14103-541020	POCKET NURSE ENTERPRISES	Alaris Pump Module Blood Set 122IN 15 Drops/mL	\$997.20
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO-EPINEPHrine 0.1mg/mL 10mL	\$239.80
01-14103-541020	POCKET NURSE ENTERPRISES	Primary IV Admin Set 111IN 15 Drops/mL	\$599.50
01-14103-541020	POCKET NURSE ENTERPRISES	Space ACM Pump IV Set 15 Drops/mL	\$374.70
01-14103-541020	POCKET NURSE ENTERPRISES	Shipping/Handling	\$260.91
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 6.5	\$152.50
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 7.5	\$152.50
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 8	\$152.50
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 8.5	\$152.50
01-14103-541020	AMAZON MKTPL*324IQ5303	Pcard Purchase	\$239.96
01-14103-541020	AMAZON MKTPL*I51P59KO3	Pcard Purchase	\$708.84
01-14103-541020	AMAZON.COM*XH9C92UM3	Pcard Purchase	\$239.59
01-14104-541020	MEDLINE INDUSTRIES	TOWELS: NONSTERILE DISPOSABLE TOWEL, GREEN	\$55.24
01-14104-541020	MEDLINE INDUSTRIES	GAUZE SPONGES: STERILE X-RAY COMPATIBLE GAUZE SPONGES,	\$1.86
01-14104-541020	MEDLINE INDUSTRIES	LAP SPONGES: PREMIERPRO PREMIERPRO LAP SPONGE 4 STERILE	\$49.11
01-14104-541020	MEDLINE INDUSTRIES	SURGEON CAPS: SHEER-GUARD DISPOSABLE TIE-BACK SURGEON	\$21.61
01-14104-541020	MEDLINE INDUSTRIES	STERILIZATION INDICATORS: COMPLY BOWIE-DICK PLUS TEST	\$29.63
01-14104-541020	MEDLINE INDUSTRIES	GLOVES: CS PRO 16" EXTENDED CUFF POWDER-FREE NITRILE	\$211.83
01-14104-541020	MEDLINE INDUSTRIES	GLOVES: CS PRO 16" EXTENDED CUFF POWDER-FREE NITRILE	\$21.18
01-14104-541020	MEDLINE INDUSTRIES	GLOVES: CS PRO 16" EXTENDED CUFF POWDER-FREE NITRILE	\$211.83

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-14104-541020	MEDLINE INDUSTRIES	STERILIZATION INDICATORS: LEAD FREE INDICATOR TAPE STEAM,	\$5.14
01-14104-541020	MEDLINE INDUSTRIES	STERILIZATION INDICATORS 3m ATTEST BIOLOGICAL INDICATION	\$182.78
01-14104-541020	MEDLINE INDUSTRIES	STERILIZATION INTEGRATORS COMPLY STERIGAGE CHEMICAL	\$69.87
01-14104-541020	MEDLINE INDUSTRIES	ARROWS: TAMPER EVIDENT ARROW, GAS/STEAM, WHITE	\$160.05
01-14104-541020	MEDLINE INDUSTRIES	WRAPS: KINGUARD QUICK CHECK WRAP, 36" X 36"	\$108.41
01-14104-541020	MOCK MEDICAL LLC	Scrub Brush Dispenser Stainless	\$204.00
01-14104-541020	MOCK MEDICAL LLC	Wire Storage Rack/Shelf 18" Deep	\$350.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 6, Surgical Gloves 240-2D72PT60XEX	\$300.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 6-5, Surgical Gloves 240-2D72PT65XEX	\$450.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 7, Surgical Gloves 240-2DY2PT70XEX	\$450.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 7.5, Surgical Gloves 240-2D72PT75XEX	\$450.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 8, Surgical Gloves 240-2D72PT80XEX	\$300.00
01-14104-541020	MOCK MEDICAL LLC	Protexis PI 8.5, Surgical Glove 240-2D72PT85XEX	\$150.00
01-14104-541020	MOCK MEDICAL LLC	X-Ray Gauze Sponge 4x4 inch	\$23.40
01-14104-541020	MOCK MEDICAL LLC	Laparotomy Sponge 18x18"	\$64.25
01-14104-541020	MOCK MEDICAL LLC	Bouffant Cap, 24" Blue	\$62.50
01-14104-541020	MOCK MEDICAL LLC	Exam Gloves, Small	\$25.00
01-14104-541020	MOCK MEDICAL LLC	Exam Gloves, Medium	\$37.50
01-14104-541020	MOCK MEDICAL LLC	Exam Gloves, Large	\$25.00
01-14104-541020	MOCK MEDICAL LLC	Atutoclave Glove, 2	\$40.50
01-14104-541020	MOCK MEDICAL LLC	Face Mask, Ties	\$50.00
01-14104-541020	MOCK MEDICAL LLC	Goggles #1: Frame Only	\$30.00
01-14104-541020	MOCK MEDICAL LLC	Goggles #1; Replacement Lens	\$36.00
01-14104-541020	MOCK MEDICAL LLC	Sterilization Test Pack Bowie Dick	\$74.00
01-14104-541020	MOCK MEDICAL LLC	Data Cards Sterilization Container, Indicator	\$30.00
01-14104-541020	MOCK MEDICAL LLC	Instrument Tip Protector Cap, Variety	\$42.00
01-14104-541020	MOCK MEDICAL LLC	Instrument Detergent, Multi-Enzymatic	\$45.50
01-14104-541020	MOCK MEDICAL LLC	SHIPPING	\$256.23
01-14104-541020	MOCK MEDICAL LLC	Blue OR Towels, Bulk	\$64.00
01-14104-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-14104-546000	ARC STSA	2026 Annual Accreditation Fee (Jan 1-Dec 31, 2026)	\$2,750.00
01-14105-541020	WISCO	INV R03475026 CYLINDER	\$15.72
01-14105-541020	FISHER SCIENTIFIC	MICTSTSTR TOB 0.016-256 10/PKRX	\$41.80
01-14105-541020	FISHER SCIENTIFIC	FUEL SURCHARGE	\$6.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CHOC Agar 12.37 Sleeve Need 6 sleeves	\$37.95
01-14105-541020	HENRY SCHEIN DENTAL	Slide Microscope Frosted 25x75mm	\$115.60
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat Sky Bl Medium	\$79.62
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile S	\$133.10
01-14105-541020	HENRY SCHEIN DENTAL	Sharps Cont Counter Balan 5 Qt TLRD	\$117.20
01-14105-541020	HENRY SCHEIN DENTAL	Patient Towel White	\$29.95
01-14105-541020	HENRY SCHEIN DENTAL	Tube Sp Cult Borosilicate 12x75MM	\$96.93
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MacConkey Agar 11.10 sleeve. NEED 6 sleeves	\$69.96
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CHOC Agar 12.37 Sleeve Need 6 sleeves	\$37.95
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CNA Agar 14.75 sleeve Need 6 sleeves	\$110.58
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	*Shipping	\$52.00
01-14105-541020	WISCO	INV R03488470 CYLINDER RENTAL	\$15.72
01-14105-541020	AMAZON.COM*8E3HV5VS3	Pcard Purchase	\$24.65
01-14105-552000	IN-STATE TRAVEL	Site VIsit 1/16/26	\$26.39
01-14105-586002	HENRY SCHEIN DENTAL	Downloader Recharger Software Serial Ea 04P7304	\$1,465.29
01-14105-586002	HENRY SCHEIN DENTAL	Apoc Printer Thermal f/ I-Stat Analyzer w/Paper Ea 04P7404	\$528.05
01-14105-586002	HENRY SCHEIN DENTAL	Battery Nickel-Metal Hydride 4.8v f/ISTAT Printer Rchrg Ea	\$79.45
01-14105-586002	HENRY SCHEIN DENTAL	Analyzer Bid HH i-Stat Wireless 5GHz Ea 03P75-07	\$12,101.11
01-14106-539000	MARBERRY CLEANERS LAUNDERERS	INV #INV-1229	\$211.15
01-14107-534000	PERFORMANCE HEALTH SUPPLY INC.	Travel Charge 903	\$99.95
01-14107-534000	PERFORMANCE HEALTH SUPPLY INC.	CAL \$ Safety Inspection 4	\$1,053.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	INV-1461	\$89.40
01-14107-541020	AMAZON.COM*T096E2AQ3	Pcard Purchase	\$32.98
01-14107-546000	FEDERATION STATE BOARDS PHYSICAL	Academic PEAT - PTA Transaction: 2026-032-916	\$948.00
01-14107-546000	PUBLICATIONS AND DUES	APTA Membership 2026	\$660.00
01-14107-546000	INTERNATIONAL CLINICAL EDUCATORS LLC	2026 Single-Program ICE Video Library Subscription Renewal	\$830.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT 221 200 26 Students	\$38,750.00
01-14108-538000	ST JOSEPH HOSPITAL ELGIN LLC	EMT 221 100/C10 14 students	\$20,866.00
01-14110-539000	ILLINOIS EMERGENCY MANAGEMENT	2026 Fee for Radiation Producing Equipment 1000 Phillips	\$300.00
01-14110-539000	DOSIMETRY BADGE	INV #59751	\$40.00
01-14110-546000	AMAZON MKTPL*BI5LY2LB0	Pcard Purchase	\$47.73
01-14110-586000	CDW GOVERNMENT	HP Care Pack Premium Onsite Support - 5 Year - Warranty	\$504.69
01-14110-586000	CDW GOVERNMENT	BE8SUT#ABA HP SB 8G1114 U5-235U 512/16 W11P	\$1,521.88
01-14111-541010	AMAZON.COM*WP7KF7U83	Pcard Purchase	\$11.73

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-14111-541020	STATLAB MEDICAL PRODUCTS	Xylene 1 gal	\$217.56
01-14111-541020	STATLAB MEDICAL PRODUCTS	Formalin NBF 10% 1 gal	\$56.88
01-14111-541020	STATLAB MEDICAL PRODUCTS	Reagent Alcohol 95% gal	\$89.76
01-14111-541020	STATLAB MEDICAL PRODUCTS	Reagent Alcohol 100% gal	\$110.04
01-14111-541020	STATLAB MEDICAL PRODUCTS	Blades CS#22 100/bx	\$289.86
01-14111-541020	STATLAB MEDICAL PRODUCTS	Parapro SEM 10 bags/cs	\$386.85
01-14111-541020	STATLAB MEDICAL PRODUCTS	Acetic Acid Glacial 16 oz	\$48.62
01-14111-541020	STATLAB MEDICAL PRODUCTS	Gauze 4x4 4 Ply 200/Pk 10pks/cs	\$99.90
01-14111-541020	STATLAB MEDICAL PRODUCTS	Slides Sandblasted 3" x 1" x 1mm, SF	\$223.60
01-14111-541020	STATLAB MEDICAL PRODUCTS	PolyCut Plus Microtome blade Low Profile 50/pkg	\$1,020.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	KT Slides KT3+ adhesive premium slide, German glass, 90 degree	\$407.06
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	INV-1222 DEC	\$24.60
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	NUTRI-NATURALS OIL 1G	\$91.55
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	DUAL PURPOSE CREME 7 OZ TUBE	\$213.69
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	EXFOLI-SEA SALT GLOW 4 OZ	\$28.26
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	FREIGHT	\$28.42
01-14112-541020	AMAZON.COM*030D72LU3	Pcard Purchase	\$5.49
01-14112-541020	AMAZON MKTPL*CN2FJOYL3	Pcard Purchase	\$26.12
01-14112-546000	SPOTIFY USA	Pcard Purchase	\$11.99
01-14112-559000	ABMP	Pcard Purchase	\$149.00
01-14114-541020	MEDLINE INDUSTRIES	THERMOMETERS: SURETEMP PLUS 690 HANDHELD ELECTONIC	\$2,132.40
01-14114-541020	MEDLINE INDUSTRIES	GLUCOSE METERS: EVENCARE G2 BLOOD GLUCOSE MONITORING	\$40.20
01-14114-541020	MEDLINE INDUSTRIES	GLUCOSE STRIPS: GLUCOSE TEST STRIPS FOR EVENCARE G2	\$95.72
01-14114-541020	MEDLINE INDUSTRIES	CONTROL SOLUTIONS: HIGH AND LOW CONTROL SOLUTIONS FOR	\$26.85
01-14114-541020	MEDLINE INDUSTRIES	NEEDLES: ECLIPSE NEEDLE W DETACHABLE 1 ML LUER-LOK	\$209.61
01-14114-541020	MEDLINE INDUSTRIES	NEEDLES: ECLIPSE NEEDLE W DETACHABLE 3 ML LUER-LOK	\$108.00
01-14114-541020	MEDLINE INDUSTRIES	NEEDLES: ECLIPSE NEEDLE W DETACHABLE 3 L LUER-LOK SYRINGE,	\$108.00
01-14114-541020	MEDLINE INDUSTRIES	SIMULATED MEDICATIONS: DEMO DOSE DISTILLED WATER IN	\$126.00
01-14114-541020	MEDLINE INDUSTRIES	GAUZE SPONGES: GAUZE NONSTERILE NONWOVEN 4-PLY	\$32.13
01-14114-541020	MEDLINE INDUSTRIES	EKG/ECG ELECTRODES: MEDGEL EKG RESTING TAB ELECTRODE,	\$42.30
01-14114-541020	MEDLINE INDUSTRIES	SIMULATED MEDICATIONS: DEMO DOSE DISTILLED WATER IN	\$574.00
01-14116-541020	WISCO	INV R03488471 CYLINDER RENTAL	\$47.80
01-14116-541020	WISCO	INV R03475027 CYLINDER RENTAL	\$47.80
01-14116-586002	INGMAR MEDICAL LLC	Aurora Manikin (Light Skin)	\$25,995.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-14116-586002	INGMAR MEDICAL LLC	RespScope Advanced Auscultation	\$3,995.00
01-14116-586002	INGMAR MEDICAL LLC	Aurora Service Package Gold	\$4,399.00
01-14116-586002	INGMAR MEDICAL LLC	Shipping	\$300.00
01-15101-541010	AMAZON MKTPL*C39UX5873	Pcard Purchase	\$13.59
01-15101-541010	AMAZON MKTPL*MT7RD1H43	Pcard Purchase	\$86.64
01-15101-544020	ACT	1351997 - 12/04/25	\$54.00
01-15101-544020	REGISTERBLAST LLC	INV318-1225-1	\$300.00
01-15101-544020	REGISTERBLAST LLC	INV318-0126-1	\$300.00
01-15101-544020	ACT	1354534 - 01/02/26	\$256.50
01-15102-541010	AMAZON MKTPL*SZ6P660G3	Pcard Purchase	\$72.02
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #18 01/12/26 - 01/16/26	\$1,562.50
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #19 01/20/26 - 01/23/26	\$1,350.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # ECC2601 1/17/26 - 1/31/26	\$1,755.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #444095 1/1/26 - 1/15/26	\$2,455.00
01-15103-539000	CENTENNIAL COUNSELING CENTER PC	Invoice # 01072026 1/7/26	\$800.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #20 01/26/2026 - 01/30/2026	\$1,662.50
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #121225-1 11/4-11/25/25	\$712.50
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #ECC2512 12/22/2025	\$1,031.88
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #1092025 10-9-2025	\$162.50
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #ECC080125 01/09/2026	\$390.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #34414 12/1-12/31/25	\$934.50
01-15103-539000	OTHER CONTRACTUAL SERVICES	Peer notetaker for a student with a disability for a class in Fall	\$100.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Peer notetaker for a student with a disability for a class in Fall	\$100.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #443971 12/16/25 ECC Mkt Meetig	\$380.00
01-15103-541010	ULINE,	Coat hook - 12 x 3 x 2 inches, silver U/M: CT	\$320.00
01-15103-541010	ULINE,	Shipping/handling	\$18.95
01-15103-541010	AMAZON MKTPL*ZO71J8GL3	Pcard Purchase	\$12.99
01-15103-541020	AMAZON MKTPL*7M8WB7FL3	Pcard Purchase	\$64.99
01-15103-541020	AMAZON MKTPL*7D7M44EO3	Pcard Purchase	\$12.50
01-15103-541020	AMAZON MKTPL*PJ23A8FZ3	Pcard Purchase	\$23.10
01-15103-541020	AMAZON MKTPL*642CK8A73	Pcard Purchase	\$37.93
01-15103-541020	AMAZON MKTPL*H50VT2QN3	Pcard Purchase	\$11.55
01-15103-541020	AMAZON MKTPL*2092A74W3	Pcard Purchase	\$225.14
01-15103-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$37.93

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-15103-541020	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$12.50
01-15103-541090	AMAZON MKTPL*4H3K88PL3	Pcard Purchase	\$65.71
01-15103-544020	YUJA	Cloud-Hosted AI-Based AutoPilot Implementation EAP-AUTOPILOT-	\$719.65
01-15103-544020	YUJA	*Cloud-Hosted AI-Based AutoPilot Accessibility Remediation	\$7,176.78
01-15103-551000	ASSN HIGHER EDUC	Virtual professional development workshop on I.F.14 Mental	\$99.00
01-15103-551000	ASSN HIGHER EDUC	Virtual professional development workshop on I.F.4 Foundations	\$99.00
01-16101-539000	COUNTY KANE	Inv#2026-00000026 Billing Month- December Adult Ed Portion of	\$247.33
01-16101-541020	AMAZON MKTPL*1575H6L93	Pcard Purchase	\$82.29
01-16101-541020	SP COLOR VOWEL	Pcard Purchase	\$270.00
01-16110-541020	INSTRUCTIONAL SUPPLIES	IEP 2026 Supplies	\$242.13
01-16110-541020	AMAZON.COM*892YA10B3	Pcard Purchase	\$50.80
01-16110-541020	AMAZON.COM	Pcard Purchase	-\$50.80
01-16110-541020	AMAZON.COM*FS1BG4J73	Pcard Purchase	\$67.80
01-16110-541020	AMAZON.COM*G39GU2B83	Pcard Purchase	\$88.20
01-16110-541020	AMAZON.COM*GD9EQ9243	Pcard Purchase	\$178.20
01-16110-541020	AMAZON.COM	Pcard Purchase	-\$178.20
01-16110-546000	PUBLICATIONS AND DUES	Membership Dues 2026	\$40.00
01-16121-541020	SP COLOR VOWEL	Pcard Purchase	\$1,026.00
01-19101-551000	SAMS CLUB.COM	Pcard Purchase	\$34.94
01-19101-551000	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$50.36
01-19102-539000	MUSIC THEATRE INTERNATIONAL	Security deposit fee	\$400.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Assistant music Director for Spr. Musical UnSung Braodway	\$1,125.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Assist Stage Manager & Wardrobe for SP. musical UnSung	\$750.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd paydate: 1/23/26	\$1,000.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	3rd Paydate: 2/20/2026	\$1,000.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Stage Manager for FY26 spring musical UnSung Broadway	\$850.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Lighting Designer for FY26 spring musical UnSung Broadway	\$1,000.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 2/20/2026	\$1,000.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Audio Engineer for FY26 spring musical UnSung Broadway	\$600.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Assist Stage Manager and Props for sp. musical UnSuung	\$750.00
01-19102-541020	MENARDS HARDWARE	INV #17797 (12/17/25)	\$46.98
01-19102-541020	MENARDS HARDWARE	INV #50021 (1/8/26)	\$270.24
01-19102-541020	MENARDS HARDWARE	INV# 19257 (1/15/26)	\$338.47
01-19102-541020	MENARDS HARDWARE	INV# 19526 (1/20/26)	\$60.19

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-19102-541020	MENARDS HARDWARE	INV# 20264 (2/2/26)	\$62.78
01-19102-541020	MENARDS HARDWARE	INV# 20141 (1/30/26)	\$330.75
01-19102-541020	SP NEWMUSICALTHEATRE	Pcard Purchase	\$9.99
01-19102-541020	SHEET MUSIC PLUS	Pcard Purchase	\$4.99
01-19102-541020	AMAZON MKTPL*677WK5VL3	Pcard Purchase	\$7.99
01-19103-546000	AMAZON.COM*D10QX2GS3	Pcard Purchase	\$119.60
01-19103-546000	AMAZON.COM*5J3FS17O3	Pcard Purchase	\$635.40
01-19103-551000	SAMS CLUB.COM	Pcard Purchase	\$96.34
01-19103-551000	MEIJER STORE #183	Pcard Purchase	\$86.33
01-19105-139030	OTHER ATHLETIC EXPENSES	DuPage Speech Tour 1/17	\$500.00
01-19105-546000	4N6 FANATICS. COM LLC	1 yesar 4N6 Fanatics subscription(site License)	\$200.00
01-19105-551000	FORENSICSTOURNAMENT	Pcard Purchase	\$70.00
01-19134-534000	DUALENROLL. COM	DualEnroll Annual License Year Five Renewal Date 10/1/25	\$34,979.00
01-19134-559000	EB *2026 SUCCESS NETWO	Pcard Purchase	\$170.16
01-19500-539000	22TONES	Invoice # 10988 1/5/2026	\$43,560.00
01-21101-534000	LINKEDIN	Full campus learning 12/18/25 - 7/17/26	\$18,175.00
01-21101-534000	NILRC: A CONSORTIUM	Noodle Bib unlimited acce 1/6/25 - 1/5/26 1/6/26 - 1/5/27	\$526.05
01-21101-541020	DEMCO	Digital double-stacked bar code labels W12178600	\$819.90
01-21101-541020	DEMCO	S&H	\$29.82
01-21101-541020	AMAZON MKTPL*QN6PQ6FP3	Pcard Purchase	\$29.97
01-21101-544010	KANOPY	American Experience license fee	\$600.00
01-21101-544010	AMAZON.COM*JJ86T8W03	Pcard Purchase	\$16.02
01-21101-545000	OVERDRIVE	Academic shared digital collection 11/25-12/26	\$2,400.00
01-21101-545000	GALE GROUP	999102017117	\$969.00
01-21101-545000	YBP LIBRARY SERVICES	605662	\$1,042.98
01-21101-545000	YBP LIBRARY SERVICES	609381	\$24.99
01-21101-545000	YBP LIBRARY SERVICES	612495	\$40.65
01-21101-545000	YBP LIBRARY SERVICES	614589	\$347.57
01-21101-545000	YBP LIBRARY SERVICES	620146	\$162.13
01-21101-545000	YBP LIBRARY SERVICES	620147	\$27.70
01-21101-545000	YBP LIBRARY SERVICES	596765	\$753.98
01-21101-545000	YBP LIBRARY SERVICES	599351	\$66.57
01-21101-545000	YBP LIBRARY SERVICES	626023	\$144.65
01-21101-545000	GALE GROUP	999101348659	\$969.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-21101-545000	GALE GROUP	999102234101	\$7,000.40
01-21101-545000	YBP LIBRARY SERVICES	520624	\$98.01
01-21101-545000	YBP LIBRARY SERVICES	525839	\$4,600.89
01-21101-545000	GALE GROUP	999101776060	\$969.00
01-21101-545000	YBP LIBRARY SERVICES	576835	\$5,209.89
01-21101-545000	YBP LIBRARY SERVICES	581627	\$3,339.65
01-21101-545000	YBP LIBRARY SERVICES	582874	\$1,716.16
01-21101-545000	YBP LIBRARY SERVICES	582875	\$909.04
01-21101-545000	YBP LIBRARY SERVICES	582876	\$437.24
01-21101-545000	YBP LIBRARY SERVICES	582877	\$209.56
01-21101-545000	YBP LIBRARY SERVICES	589232	\$1,060.45
01-21101-545000	YBP LIBRARY SERVICES	590750	\$980.84
01-21101-545000	YBP LIBRARY SERVICES	590751	\$39.52
01-21101-545000	YBP LIBRARY SERVICES	590752	\$883.15
01-21101-545000	YBP LIBRARY SERVICES	590753	\$179.93
01-21101-545000	YBP LIBRARY SERVICES	590754	\$84.54
01-21101-545000	YBP LIBRARY SERVICES	601352	\$36.56
01-21101-545000	AMAZON MKTPL*NV1WR3PB3	Pcard Purchase	\$55.00
01-21101-545000	AMAZON MKTPL*CJ2B33X83	Pcard Purchase	\$17.99
01-21101-545000	AMAZON MKTPL*554051PA3	Pcard Purchase	\$261.30
01-21101-545000	AMAZON MKTPL*ML2SA4LD3	Pcard Purchase	\$24.95
01-21101-545000	AMAZON MKTPL*6C19G6DO3	Pcard Purchase	\$7.43
01-21101-545000	AMAZON.COM*LB9FU71W3	Pcard Purchase	\$33.00
01-21101-545000	AMAZON MKTPL*3T2XW5VC3	Pcard Purchase	\$70.51
01-21101-546000	EBSCO INDUSTRIES	1780560	\$410.58
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	\$57.62
01-21101-551000	MEIJER STORE #183	Pcard Purchase	\$56.63
01-22101-534000	CDW GOVERNMENT	SHARP FULL ACTIVATION LIC 1Y	\$4,158.36
01-22101-534000	COMMONLOOK	CommonLook Suite (desktop app) - Annual Subscription	\$8,659.80
01-22101-534000	COMMONLOOK	Training Modules for CommonLook Suite	\$577.32
01-22101-534000	CALENDLY LLC	Enterprise Contract term: 1 year	\$7,875.00
01-22101-534000	SHI INTERNATIONAL	Invoice # B20631106 Date - 12/22/2025	\$2,046.33
01-22101-534000	SHI INTERNATIONAL	Invoice # B20754722 Date 1/29/2026	\$2,046.33
01-22101-544010	CDW GOVERNMENT	Peerless-AV Adjustable Length Extension Columns for use with	\$742.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-22101-544010	CDW GOVERNMENT	Peerless-AV Adjustable Length Extension Columns for use with	\$408.10
01-22101-544010	B H PHOTO VIDEO	IPEVO P2V ULTRA OBJECT CAMERA/FULL PACK/REG	\$1,184.22
01-22101-544010	CDW GOVERNMENT	HP E14 G4 14" Class Full HD LCD Portable Monitor - 16 9 - Silver	\$259.73
01-22101-544010	B H PHOTO VIDEO	IPEVO P2V ULTRA OBJECT CAMERA/FULL PACK/REG	\$2,763.18
01-22101-544010	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLU/10	\$256.00
01-22101-544010	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/1	\$144.00
01-22101-544010	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/6	\$204.00
01-22101-544010	CDW GOVERNMENT	Eaton Tripp Lite Series Cat6a Shielded Snap-In Coupler (RJ45 F F),	\$305.00
01-22101-544010	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/2	\$72.00
01-22101-544010	CDW GOVERNMENT	StarTech.com 14in Laptop Privacy Screen, 16 9 Privacy Filter,	\$42.66
01-22101-544010	CDW GOVERNMENT	StarTech.com 2U Vertical Wall Mount Patch Panel Bracket - Steel	\$139.11
01-22101-544010	CDW GOVERNMENT	StarTech.com 14in Laptop Privacy Screen, 16 9 Privacy Filter, 14"	\$170.64
01-22101-544010	CDW GOVERNMENT	StarTech.com 14-inch 16 10 Flip-Up Privacy Screen with Touch,	\$625.95
01-22101-544040	AMAZON MKTPL*ZH48P74E3	Pcard Purchase	\$61.94
01-22101-544040	AMAZON MKTPL*7Z7D72N33	Pcard Purchase	\$424.47
01-22101-544040	AMAZON MKTPL*EO7ON8SF3	Pcard Purchase	\$167.90
01-22101-586000	CDW GOVERNMENT	Chief Fusion X-Large Micro-Adjustable TV Wall Mount - For	\$279.00
01-22101-586000	CDW GOVERNMENT	SMART MX V5 Pro Series 86" Flat Panel Interactive Display with	\$4,842.70
01-23101-544040	AMAZON MKTPL*C51MB0ZP3	Pcard Purchase	\$591.49
01-23101-544040	AMAZON MKTPL*ZL34X4H93	Pcard Purchase	\$168.00
01-23101-559100	PLURALSIGHT LLC	Everything Yearly Renewal Term 1/13/26-1/12/27	\$4,520.00
01-25101-532000	CONSULTANTS	Collaborate with co-juror to review artwork submissions of 40-80	\$500.00
01-25101-532000	CONSULTANTS	Collaborate with co-juror to review artwork submissions of 40-80	\$500.00
01-25101-541010	AMAZON MKTPL*F00YZ3LE3	Pcard Purchase	\$43.99
01-25101-541020	MENARDS HARDWARE	17794	\$40.69
01-25101-541020	AMAZON MKTPL*BI9MO7ZJ0	Pcard Purchase	\$71.24
01-25101-541020	AMAZON MKTPL*JZ2GO89X3	Pcard Purchase	\$9.10
01-25101-541020	AMAZON MKTPL*KA32V1PL3	Pcard Purchase	\$24.99
01-25101-541020	AMAZON MKTPL*OC9QE0OV3	Pcard Purchase	\$18.04
01-25101-551000	SAMS CLUB #4942	Pcard Purchase	\$39.86
01-28017-559000	IACTE	Pcard Purchase	\$360.50
01-28101-541010	IMAGE360	Employee Nametag	\$10.25
01-28101-546000	AMAZON.COM*O45DV4PE3	Pcard Purchase	\$112.90
01-28101-559000	FSP*LEAGUE FOR INNOVAT	Pcard Purchase	\$1,000.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-28101-559000	FSP*LEAGUE FOR INNOVAT	Pcard Purchase	\$1,000.00
01-28102-553000	OUT-OF-STATE TRAVEL	Biology Symposium 2/7/26	\$319.89
01-28102-553000	HOTELBOOKING*SERVFEE	Pcard Purchase	\$17.99
01-28102-553000	AMERICAN ASSOCIATION O	Pcard Purchase	\$980.00
01-28102-553000	HOTEL RES-JW MARRIOTT	Pcard Purchase	\$414.59
01-28102-553000	UNITED 01643662037312	Pcard Purchase	\$34.39
01-28102-553000	UNITED 01643662037323	Pcard Purchase	\$45.14
01-28104-546000	PUBLICATIONS AND DUES	Calendly Reimburse25-26	\$120.00
01-28104-546000	REGISTERBLAST LLC	Invoice 1337-0126-3 1/1/26 to 1/31/26 - Testing Center	\$300.00
01-28104-546000	REGISTERBLAST LLC	Invoice 1337-1225-3 12/1/25 to 12/31/25 - Testing Center	\$300.00
01-28104-549000	NATIONAL ADULT EDUCATION SOCIETY	Student Honor Packets	\$255.00
01-28104-549000	NATIONAL ADULT EDUCATION SOCIETY	Shipping & Processing Priority Mail Service by USPS	\$35.00
01-28104-552000	IN-STATE TRAVEL	January 2026 Mileage	\$219.36
01-28104-559000	IACEA	Pcard Purchase	\$300.00
01-28104-559000	IACEA	Pcard Purchase	\$300.00
01-28106-559000	AMERICAN ASSOCIATION O	Pcard Purchase	\$980.00
01-28107-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$826.78
01-28107-546000	IACTE	Pcard Purchase	\$61.80
01-28107-546000	IACTE	Pcard Purchase	\$61.80
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	\$80.00
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	\$140.00
01-28107-546000	IACTE	Pcard Purchase	\$61.80
01-28107-552000	CONFDIRECT* DREAM26	Pcard Purchase	\$50.00
01-28107-559000	ACHIEVING THE DREAM RE	Pcard Purchase	\$925.00
01-28107-559000	ACHIEVING THE DREAM RE	Pcard Purchase	\$925.00
01-28107-559000	IACTE	Pcard Purchase	\$360.50
01-28112-552000	IN-STATE TRAVEL	IL Council of Com.College	\$663.66
01-28112-559000	IN-STATE TRAVEL	IL Council of Com.College	\$200.00
01-28113-553000	LOOP ABROAD	Beyond Borders Program Fee ECC participants	\$7,000.00
01-28113-559000	LONE STAR CCID	Pcard Purchase	\$825.00
01-28212-539000	BROADCAST MUSIC	FY26 Music Licensing Fee	\$2,708.18
01-28212-539000	SESAC	Music Licensing fees for FY26	\$1,002.53
01-28212-539000	ROAK PATRICK ROYAL	INV 947445 Piano tuning	\$265.00
01-28212-539000	ROAK PATRICK ROYAL	INV 947446 Piano tuning	\$265.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-28212-539000	ROAK PATRICK ROYAL	INV 947447 Piano Tuning	\$265.00
01-28212-539000	ROAK PATRICK ROYAL	INV 947448 Piano tuning	\$265.00
01-28212-539000	ROAK PATRICK ROYAL	INV 947449 Piano Tuning	\$145.00
01-28212-541090	ALLEGRO MEDICAL	(1) McKesson Lightweight Wheelchair with Detachable, Flip-Back	\$272.97
01-28212-541090	ALLEGRO MEDICAL	Shipping	\$9.95
01-28215-541010	AMAZON.COM*OR9H962R3	Pcard Purchase	\$23.41
01-28215-544020	HTTPS://SCRIBE.HOW/B	Pcard Purchase	\$276.00
01-28225-541020	AMAZON MKTPL*MM6D935E3	Pcard Purchase	\$14.24
01-28225-541020	AMAZON MKTPL*XW4UN7DM3	Pcard Purchase	\$35.37
01-28225-541090	ACT - CVENT	Pcard Purchase	-\$175.00
01-28225-549000	EB *2026 SUCCESS NETWO	Pcard Purchase	\$72.27
01-28225-552000	EB *2026 SUCCESS NETWO	Pcard Purchase	\$85.08
01-28230-551000	CONFERENCE & MEETING EXPENSE	CTSP Division Meeting	\$138.56
01-29500-553000	UNITED 01643620915856	Pcard Purchase	\$189.45
01-29500-553000	UNITED 01623647506552	Pcard Purchase	\$330.68
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	\$7,224.50
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	\$195.00
01-29510-541090	AMAZON MKTPL*8S1DF05G3	Pcard Purchase	\$88.20
01-29510-541090	AMAZON MKTPL*FC5OH3K13	Pcard Purchase	\$20.49
01-29510-541090	AMAZON.COM*Q476U52M3	Pcard Purchase	\$21.99
01-31102-541010	DISPLAYS2GO	4-Tiered floor stand	\$623.98
01-31102-541010	DISPLAYS2GO	estimated shipping	\$156.00
01-31102-541010	IMAGE360	Employee Nametag	\$10.25
01-31102-541010	AMAZON MKTPL*KF08N7OL3	Pcard Purchase	\$52.97
01-31102-541010	AMAZON MKTPL*FJ7VQ00O3	Pcard Purchase	\$53.89
01-31102-541010	AMAZON.COM*227LA8SU3	Pcard Purchase	\$154.77
01-31102-541010	AMAZON MKTPL*RP8UV2J73	Pcard Purchase	\$82.78
01-31102-541010	AMAZON MKTPL*L85BR1VW3	Pcard Purchase	\$56.48
01-31102-542000	MAILCHIMP	Pcard Purchase	\$100.50
01-31102-542000	MAILCHIMP	Pcard Purchase	\$113.25
01-31103-539000	INSTRUCTURE	INV661416 - 01/09/26	\$4,104.75
01-31103-539000	INSTRUCTURE	INV663523 - 02/06/26	\$4,660.50
01-31103-541010	OFFICE SUPPLIES	Transcript Paper	\$760.00
01-31103-541010	OFFICE SUPPLIES	Estimated Shipping	\$43.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-31103-541010	IMAGE360	Employee Nametag	\$10.25
01-31103-541010	IMAGE360	Employee Nametag	\$10.25
01-31103-541010	IMAGE360	Shipping	\$10.00
01-31103-541010	AMAZON MKTPL*GW6MM2DS3	Pcard Purchase	\$11.39
01-31103-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$826.78
01-31104-539000	HERBKOE ENTERTAINMENT	Hot Pretzel w/ cheese 1/13/26 Jobe Lounge 10am-2pm. Serving	\$995.00
01-31104-539000	HERBKOE ENTERTAINMENT	Butterbeer	\$1,095.00
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Black/Gray	\$726.57
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Blue/Gray	\$717.60
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Gray/Dark Gray	\$726.57
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Red/Gray	\$427.57
01-31104-549000	4IMPRINT	Freight	\$67.93
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Black/Gray	\$20.93
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Blue/Gray	\$29.90
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Gray/Dark Gray	\$20.93
01-31104-549000	4IMPRINT	Full color 3 Finger Touch Screen Gloves Red/Gray	\$20.93
01-31104-551000	SAMS CLUB.COM	Pcard Purchase	\$760.80
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$127.58
01-31104-551000	MEIJER STORE #183	Pcard Purchase	\$27.42
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	\$39.12
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	\$223.82
01-31104-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$1,306.47
01-31104-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$1,306.47
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	\$544.22
01-31104-553000	ALASKA A 0272127967522	Pcard Purchase	\$176.81
01-31104-553000	HYATT AT OLIVE 8	Pcard Purchase	\$1,691.83
01-32103-546000	PUBLICATIONS AND DUES	NASPA Membership	\$80.00
01-32110-541010	AMAZON MKTPL*2V8R833F3	Pcard Purchase	\$41.98
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$60.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$70.00
01-34101-541010	IMAGE360	Employee Nametag	\$10.25
01-34101-541010	IMAGE360	Employee Nametag	\$10.25
01-34101-541010	IMAGE360	Employee Nametag	\$10.25
01-34101-541090	CDW GOVERNMENT	*HP Color Laserjet Pro MFP 4601FDN MFR # 4RA81F#BGJ	\$615.03
01-34101-552000	ILLINOIS ASSOCIATION O	Pcard Purchase	\$349.00
01-36103-579000	DISH NETWORK-ONE TIME	Pcard Purchase	\$333.78
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-542000	NAFSA ASSOCIATION OF I	Pcard Purchase	\$129.66
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-546000	NAFSA ASSOCIATION OF I	Pcard Purchase	\$305.00
01-36104-553000	LOOP ABROAD	Payment for Site visit Culinary Program Belize	\$1,700.00
01-36104-553000	OUT-OF-STATE TRAVEL	01/21-27/2026	\$2,931.63
01-36104-553000	WORLDWIDE INSURANCE SERVICES	insurance study abroad site visit - Belize	\$20.16
01-36104-553000	AMERICAN 0012303950838	Pcard Purchase	\$523.75
01-36104-553000	HTL*EMBASSYSUITESB	Pcard Purchase	\$1,245.20
01-36104-553000	AMERICAN 0010642256379	Pcard Purchase	\$47.01
01-36104-553000	AMERICAN 0012311369057	Pcard Purchase	\$1,249.98
01-36104-553000	AMERICAN 0012311369058	Pcard Purchase	\$1,249.98
01-36104-559000	EDUTOURS AFRICA (PTY) LTD	African American Hist Virtual Studyabroad class	\$1,395.00
01-36104-559000	EDUTOURS AFRICA (PTY) LTD	Global Perspectives Class LIT 223 - Alms	\$1,395.00
01-36104-559000	LONE STAR CCID	Pcard Purchase	\$825.00
01-38101-541090	MARCO PROMOS LLC	H1-CUSTOM 4x1 5/8 White 1 imprint FRONT, 1 color Hot stamp,	\$29.00
01-38101-541090	MARCO PROMOS LLC	Shipping cost	\$10.99
01-38104-539000	VIDEO LIGHT SOUND	Lighting Services for Fall Graduation 12/13/2025	\$4,950.00
01-38104-539000	KD WHOLESALE FLORAL	KD Inv#616675 FLOWERS for December Graduation Ceremony	\$2,373.49
01-38104-539000	KD WHOLESALE FLORAL	Freight and Delivery	\$72.47
01-38104-539000	5 STAR INTERPRETING CHICAGO	sign language interpreter 10 AM grad ceremony	\$230.00
01-38104-539000	5 STAR INTERPRETING CHICAGO	sign language interpreter 2 PM grad ceremony	\$230.00
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	EYSO graduation music 12/13/25 - 10AM & 2PM	\$1,000.00
01-38104-541090	4IMPRINT	Gildan Softstyle T-Shirt Size M Color Royal	\$90.10
01-38104-541090	4IMPRINT	Gildan Softstyle T-Shirt Size L Color Royal	\$90.10

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-38104-541090	4IMPRINT	Gildan Softstyle T-Shirt Size XL Color Royal	\$90.10
01-38104-541090	4IMPRINT	Gildan Softstyle T-Shirt Size 2XL Color Royal	\$90.10
01-38104-541090	4IMPRINT	Set up charge 1st color	\$40.00
01-38104-541090	4IMPRINT	set up charge addl loc	\$15.00
01-38104-541090	4IMPRINT	addl loc run charge	\$70.40
01-38104-541090	4IMPRINT	freight	\$16.40
01-38104-541090	MEIJER STORE #183	Pcard Purchase	\$16.78
01-39000-534000	CARASOFT TECHNOLOGY	Customer Community - Unlimited Edition - Logins (Per	\$1,460.05
01-39000-534000	MAXIENT, LLC	Annual Service Fee for Maxient's Case Manager software per	\$6,000.00
01-39000-534000	ACCESSIBLE INFORMATION MANAGEMENT	AIM Database and Hosting Services Subscription:	\$10,567.00
01-39000-544020	CURRIQUNET	Implementation - One Time	\$1,250.00
01-39000-544020	CURRIQUNET	Annual Licensing & Support	\$250.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1757252, Dated 2/10/26, 120 - \$50 preloaded shell gas	\$5,891.78
01-44200-541010	AMAZON MKTPL*8T6AU8DT3	Pcard Purchase	\$355.48
01-44200-541010	AMAZON.COM*AP4DB3LF3	Pcard Purchase	\$285.96
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	\$800.00
01-44200-553000	SOUTHWES 5264302693929	Pcard Purchase	\$30.00
01-44200-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$1,324.88
01-44200-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$36.61
01-44200-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$1,536.63
01-44210-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$1,229.30
01-44210-559000	ISU ONLINE PAYMENTS	Pcard Purchase	\$600.00
01-44210-559000	CORD DBA NCPN	Pcard Purchase	\$750.00
01-44210-559000	AMERICAN ASSOC OF COM	Pcard Purchase	\$250.00
01-81101-541090	TOWN & COUNTRY GARDENS	Pcard Purchase	\$212.99
01-81101-541090	MEIJER STORE #183	Pcard Purchase	\$58.94
01-81101-546000	HARVARD ED PUBLISHING	Pcard Purchase	\$41.22
01-81101-551000	CONFERENCE & MEETING EXPENSE	Mileage Jan 2026	\$333.50
01-81101-551000	CONFERENCE & MEETING EXPENSE	December 2025 Mileage	\$45.43
01-81101-551000	ELGIN AREA* IL	Pcard Purchase	\$30.00
01-81101-552000	RES*PRESIDENTA	Pcard Purchase	\$222.13
01-81101-552000	SAPUTO S RESTAURANT	Pcard Purchase	\$32.25
01-81101-552000	METROPOLIS PARKING	Pcard Purchase	\$5.49
01-81101-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	\$7.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-81101-552000	TST*HEAD WEST SUB STOP	Pcard Purchase	\$20.88
01-81101-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$25.95
01-81101-553000	AGENT FEE 89009258322784	Pcard Purchase	\$35.00
01-81101-553000	UNITED 01673646775780	Pcard Purchase	\$443.80
01-81105-541010	PAYPAL *QUINCE	Pcard Purchase	\$101.66
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Print 314937/2388342 #13676 12/9/2025 Annual Financial Report	\$547.40
01-81105-551000	THE HIGHER LEARNING CO	Pcard Purchase	\$875.00
01-81105-551000	PANERA BREAD #204095 O	Pcard Purchase	\$130.82
01-81110-553000	AGENT FEE 89009160154563	Pcard Purchase	\$35.00
01-81110-553000	AMERICAN 00173527253771	Pcard Purchase	\$433.96
01-81110-553000	AGENT FEE 89009161628041	Pcard Purchase	\$35.00
01-81110-553000	AMERICAN 00173527254725	Pcard Purchase	\$433.96
01-81110-553000	AGENT FEE 89009249870100	Pcard Purchase	\$70.00
01-81110-553000	AMERICAN 00173585662423	Pcard Purchase	\$1,067.98
01-81110-553000	AMERICAN 00173585662434	Pcard Purchase	\$1,067.98
01-81110-559000	UT AUSTIN NISOD	Pcard Purchase	\$205.00
01-81110-559000	UT AUSTIN NISOD	Pcard Purchase	\$4,794.00
01-82102-541010	AMAZON MKTPL*0I0H52WI3	Pcard Purchase	\$244.18
01-82102-541010	AMAZON MKTPL*BB8PV4FM3	Pcard Purchase	\$20.80
01-82103-539000	BRINKS	Inv# 8226126 12-31-25	\$782.96
01-82103-559000	ELLUCIAN	Pcard Purchase	\$1,375.00
01-83101-139003	EFILE/FORMSTAX	Pcard Purchase	\$42.25
01-83101-532000	COMED	1/16/25	\$58.12
01-83101-532000	VILLAGE EAST DUNDEE	1/30/26	\$186.07
01-83101-532000	NICOR GAS	1/28/26	\$176.73
01-83101-532000	COMCAST CABLE COMMUNICATIONS	1/16/26	\$134.37
01-83101-532000	REGISTRY	IR-01-RS-2026-1 1/6/26	\$19,395.83
01-83101-532000	NICOR GAS	06-17-91-74716 12/30/25	\$148.80
01-83101-532000	DYER JORDAN	February Rent	\$2,800.00
01-83101-532000	COMCAST CABLE COMMUNICATIONS	12/16/25	\$134.37
01-83101-532000	COMED	12/15/25	\$61.07
01-83101-534000	ACCOUNTING SEED	Inv 054752 12/28/25 Period 12/28/2025 - 1/27/2026, Accounting	\$500.00
01-83101-534000	ACCOUNTING SEED	Inv 054274 11/28/25 Billing Period 11/28/2025 - 12/27/2025,	\$500.00
01-83120-547000	HOFFMAN ESTATES CHAMBER COMMERCE	2026 WEB Committee Membership	\$100.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-83120-547000	BARTLETT CHAMBER COMMERCE	Bartlett Chamber Holiday Luncheon Sponsorship 12/11/25	\$250.00
01-83120-547000	ENRICHING PARTNERSHIPS FOR EARLY	EPEL Early Learning Calendar Sponor \$500 Level	\$500.00
01-83120-547000	GAIL BORDEN PUBLIC LIBRARY DISTRICT	Rosca Sponsorship	\$130.00
01-83120-547000	HAMPSHIRE AREA CHAMBER	Winter Logo Bag Promotion Sponsorship	\$300.00
01-83120-547000	BOYS GIRLS CLUB NORTH CENTRAL ILLINOIS	Great Futures Breakfast Sponsor - 01/29/2026	\$1,000.00
01-83120-547000	BLACK WOMENS ASSOC NW SUB CHPTR	2026 Table Sponsor Feb. 7, 2026	\$600.00
01-83120-547000	CASA KANE COUNTY	Gala Bronze Sponsorship - March 7, 2026	\$2,000.00
01-83120-547000	NORTHWEST HISPANIC CHAMBER	2025 Business Expo Sponsorship	\$250.00
01-83120-547000	GB* DR KING CELEBRATIO	Pcard Purchase	\$247.48
01-83120-547000	MACIANO S PIZZA ELGIN	Pcard Purchase	\$256.79
01-83120-547000	HOFFMANESTATES CHAMBER	Pcard Purchase	\$350.00
01-83120-551000	ST CHARLES CHAMBER COMMERCE	Chamber Membership Breakfast Tickets (11/06/2025)	\$80.00
01-83120-551000	ALGONQUIN/LITH CHAMBER	2025 Chamber Membership Breakfast (11/07/2025)	\$70.00
01-83120-551000	HOFFMANESTATES CHAMBER	Pcard Purchase	\$35.00
01-83121-547000	EB *NWHCC 2026 LEGISLA	Pcard Purchase	\$108.55
01-84101-541090	LABORLAWCENTER, LLC	Pcard Purchase	\$1,036.70
01-84101-546000	IFEBP *MILWAUKEE	Pcard Purchase	\$325.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$299.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$299.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$299.00
01-84101-551000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$2,395.00
01-84101-551000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$2,395.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260131	\$53.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260131	\$775.45
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260131	\$68.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260131	\$70.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20260131	\$124.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260131	\$403.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCSenior-20251231	\$68.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20251231	\$321.94
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20251231	\$120.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMAPIBEW-20251231	\$233.98
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20251231	\$68.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20251231	\$23.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20251231	\$124.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20251231	\$318.00
01-84102-547000	LINKEDIN	Job Slot 11/19/25-11/18/26	\$13,140.00
01-84102-547000	LINKEDIN	Recruiter Corporate 11/19/25-11/18/26	\$12,825.00
01-84102-547000	MS CAREERS	Pcard Purchase	\$448.00
01-84102-551000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$2,395.00
01-84103-541010	AMAZON MKTPL*WE0K336X3	Pcard Purchase	\$110.40
01-84104-532000	SAFETY FIRST TRAINING SYSTEMS	Invoice #26010502 dated January 5, 2026	\$1,075.00
01-84104-532000	CULLINAN CRISTINE	First of 5 workshop events for Spring 2026. Workshop #1 (January	\$4,000.00
01-84104-534000	SKILLSOFT	Annual Renewal for Skillsoft Percipio Business Advance renewals	\$9,514.17
01-84105-211000	SODERQUIST ELIZABETH	SURS	\$148.22
01-84105-219035	IUOE LOCAL 399 FED PAC	Payroll Deductions 02/15/26 BW FED PAC IUOE	\$46.16
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$690.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$2,139.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$1,518.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$1,656.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$138.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$414.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$1,656.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$414.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$1,518.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$828.00
01-84105-527001	ADMIN - FT- TUITION REIMB	FALL 2025	\$414.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,242.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$414.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,656.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,380.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,242.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,656.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$1,656.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$414.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$828.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$1,794.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$828.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$1,656.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$414.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$1,794.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$690.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$414.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$414.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$828.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$2,070.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$828.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$414.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	FALL 2025	\$414.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,794.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$828.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,242.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,242.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,242.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$276.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,932.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$966.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$414.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$828.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$979.80
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	FALL 2025	\$1,794.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,104.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$828.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,932.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,794.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,794.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,242.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,656.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,656.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,380.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$828.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,104.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$828.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$1,380.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$414.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	FALL 2025	\$414.00
01-84105-527011	FACULTY - PT NONUNIT - TN REIM	FALL 2025	\$414.00
01-84105-527012	POLICE TUITION REIMBURSE - MAP	FALL 2025	\$552.00
01-84105-527012	POLICE TUITION REIMBURSE - MAP	FALL 2025	\$414.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	NAWDP Conf	\$2,251.38
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev2/03	\$164.48
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev2/04	\$80.25
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev01/22	\$1,817.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev2/17	\$75.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev02/10	\$184.05
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev02/10	\$270.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev1/06	\$417.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev01/07	\$149.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Exp01/07	\$2,088.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev1/14	\$99.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev01/06	\$2,175.50
01-84105-529010	ADMIN PROF DEV	OADN Conf TN	\$1,695.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev1/07	\$1,010.94
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev01/08	\$2,600.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev1/14	\$300.00
01-84105-529010	ADMIN PROF DEV	CLEC Convention - PD	\$1,294.54
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev2/04	\$1,599.96
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev2/04	\$125.00
01-84105-529012	MAP PROV DEV	FY26 Prof Dev02/10	\$857.31
01-84105-529012	MAP PROV DEV	FY26 Prof Dev2/17	\$286.89
01-84106-521015	HR WELLNESS COMM EXPENSE	Food for February Wellnes	\$358.98
01-84106-521015	KAHOOT! ASA	Pcard Purchase	\$144.00
01-84106-529000	TELUS HEALTH (US) LTD	Jan-Mar 26 EAP Ins	\$5,151.51
01-84106-532000	SIKICH CAPITAL MANAGEMENT LLC	Jan 26 Fiducary Fees	\$3,000.00
01-84106-539000	AMERICAN UNITED LIFE INSURANCE	Dec 25 DC Admin Fees	\$100.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Nov 25 Flex Admin Fees	\$790.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Dec 25 Flex Admin Fees	\$790.50
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Nov 25 Cobra Admin Fees	\$385.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Dec 25 Cobra Admin Fees	\$385.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Jan 26 Flex Admin Fees	\$885.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Jan 26 Cobra Admin Fees	\$385.00
01-84106-541010	IMAGE360	Shipping	\$10.00
01-84106-541010	IMAGE360	EMPLOYEE WELLNESS COMMITTEE	\$123.00
01-84106-541010	ENVELOPES.COM	Pcard Purchase	\$100.45
01-84106-551000	EB *FROM DAY ONE CHICA	Pcard Purchase	\$320.89
01-84106-551000	EB *FROM DAY ONE CHICA	Pcard Purchase	\$320.89
01-84106-559100	PAYPAL *ILLINOISFOX	Pcard Purchase	\$10.00
01-84106-559100	PAYPAL *ILLINOISFOX	Pcard Purchase	\$10.00
01-84106-559100	PAYPAL *ILLINOISFOX	Pcard Purchase	\$20.00
01-84106-585000	CDW GOVERNMENT	HP EliteBook 8 G1i 14" Notebook - WUXGA - 60HZ Intel Core	\$1,521.88
01-84106-585000	CDW GOVERNMENT	HP Care Pack Premium Onsite Support - 5 Year - Warranty	\$504.69
01-84106-585000	VARI SALES	Standing Mat 34x22 - GSA	\$62.10
01-84106-585000	VARI SALES	Ascent Chair (Black/Black)	\$350.10
01-84106-585000	VARI SALES	Ascent Chair (Black/Black)	\$350.10
01-84106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	\$772.20
01-84107-534000	WORKFORCE SOFTWARE LLC	WorkForce Time & Attendance - Base Time and Attendance,	\$44,369.00
01-84107-544020	PAGEUP PEOPLE LTD	Implementation Fee (excl Taxes) - Website Accessibility	\$6,625.00
01-84107-544020	PAGEUP PEOPLE LTD	Implementation Fee (excl Taxes) - Search & Apply Site	\$5,300.00
01-84107-544020	PAGEUP PEOPLE LTD	Application Service Fee: Search & Apply Service Period	\$1,103.22
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 365967 1/26/26	\$121.90
01-84115-541050	BUNGE'S TIRE AUTO CENTER	Mailvan repair to fuel leak	\$663.00
01-84115-541050	FLEET SERVICES	110327515	\$53.67
01-84115-541050	FLEET SERVICES	109703724	\$69.82
01-84115-541090	QUADIENT INC.	Inv#17881285	\$360.00
01-84115-541090	QUADIENT INC.	Inv#17929734	\$108.50
01-84115-541090	AMAZON MKTPL*FP4020Y03	Pcard Purchase	\$16.45
01-84115-562000	QUADIENT LEASING USA	I#Q2199213	\$3,744.00
01-84117-541090	AMAZON MKTPL*V18UU0WT3	Pcard Purchase	\$44.90
01-84117-541090	AMAZON.COM*MU94S0G83	Pcard Purchase	\$155.92
01-84117-541090	AMAZON MKTPL*927FR35V3	Pcard Purchase	\$6.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84117-541090	AMAZON MKTPL*821WO0CK3	Pcard Purchase	\$124.08
01-84117-541090	AMAZON MKTPL*SQ7BLOFJ3	Pcard Purchase	\$34.95
01-84117-551000	TST* GIORDANOS - SOUTH	Pcard Purchase	\$80.33
01-84117-551000	TST* GIORDANOS - SOUTH	Pcard Purchase	\$85.19
01-84117-551000	JIMMY JOHNS - 1179 - M	Pcard Purchase	\$75.31
01-84117-552000	IN-STATE TRAVEL	NIU Black Student Success	\$77.24
01-84117-559000	NADOHE	Pcard Purchase	\$900.00
01-84117-559000	US HISPANIC LEADERSHIP	Pcard Purchase	\$566.50
01-84117-559000	US HISPANIC LEADERSHIP	Pcard Purchase	\$566.50
01-84117-559000	NADOHE	Pcard Purchase	\$900.00
01-84117-559000	NADOHE	Pcard Purchase	\$900.00
01-84117-559000	NADOHE	Pcard Purchase	\$900.00
01-84117-559000	HISPANIC ASSOCIATION O	Pcard Purchase	\$640.00
01-84120-599000	AMERICAN ASSOC OF COM	Pcard Purchase	\$1,450.00
01-84122-539000	XVP STUDIOS	Video production of ECC UT-CTE December graduation	\$2,500.00
01-84122-539000	XVP STUDIOS	Video production of ECC Convocation with rehearsal on 1/7/26	\$3,950.00
01-84122-552000	IN-STATE TRAVEL	University Photographer S	\$237.80
01-84124-532000	A+ MEDIA	INV #ECC-7803 - 1-30-26	\$5,400.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	INV #14640 - 12-31-25	\$4,162.50
01-84124-534000	CARASOFT TECHNOLOGY	Additional Business Unit (+1) 12-20-25 - 12-19-26	\$16,081.67
01-84124-534000	CARASOFT TECHNOLOGY	Additional Contacts - Corporate Edition (1,000) 12-20-25 - 12-19-	\$15,641.54
01-84124-534000	CARASOFT TECHNOLOGY	Marketing Cloud Engagement - Corporate Edition	\$21,442.23
01-84124-534000	CARASOFT TECHNOLOGY	SSL Certificate 12-20-25 - 12-19-26	\$557.24
01-84124-534000	CARASOFT TECHNOLOGY	SMS/MMS Mobile Messages (1,000) 12-20-25 - 12-19-26	\$3,134.85
01-84124-534000	CARASOFT TECHNOLOGY	Premier Success Plan - Marketing Cloud 30% of Net Price	\$16,116.82
01-84124-534000	CANVA* I04767-62933246	Pcard Purchase	\$1,920.00
01-84124-539000	ARGO TRANSLATION	INV #SINV-63854 - 1-20-26	\$170.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV125772 - 1-1-26	\$19,534.16
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154399 - 1-9-26	\$1,200.00
01-84124-547000	LAMAR COMPANIES	INV #117846908 - 1-12-26	\$400.00
01-84124-547000	CAROL ANN MARKETING	University Students Mailing List	\$750.00
01-84124-547000	CAROL ANN MARKETING	Spanish Speaking Households Mailing Lists	\$1,823.75
01-84124-547000	CAROL ANN MARKETING	D509 Consumer Mailing List	\$3,855.78
01-84124-547000	COMCAST ADVERTISING	INV #CN316552 - 12-28-25	\$5,267.71

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84124-547000	COMCAST ADVERTISING	INV #CN324007 - 12-28-25	\$486.36
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154093 - 11-10-25	\$2,258.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202602 - 12-20-25	\$588.70
01-84124-547000	COMCAST ADVERTISING	INV #CN327980 - 1-25-26	\$700.40
01-84124-547000	COMCAST ADVERTISING	INV #CN326389 - 1-25-26	\$4,390.35
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202603 - 1-20-26	\$588.70
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV125974 - 2-1-26	\$19,395.46
01-84124-547000	FACEBK *54DLY8HHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *XVZG49RHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *REXBM8DHV2	Pcard Purchase	\$900.00
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$9,000.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$625.73
01-84124-547000	FACEBK *TTXNHA5JV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *74WSZAMHV2	Pcard Purchase	\$119.29
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$91.01
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$445.99
01-84124-547000	FACEBK *9NM55C9HV2	Pcard Purchase	\$900.00
01-84124-547000	LINKEDIN P750614376	Pcard Purchase	\$133.24
01-84124-547000	LINKEDIN P753714326	Pcard Purchase	\$130.08
01-84124-547000	LINKEDIN P760291066	Pcard Purchase	\$311.50
01-84124-547000	LINKEDIN P766128296	Pcard Purchase	\$270.77
01-84124-547000	FACEBK *C5YWHBZHV2	Pcard Purchase	\$900.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$31.08
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$468.92
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$608.00
01-84124-547000	FACEBK *5KJHWBDHV2	Pcard Purchase	\$842.59
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$130.99
01-84124-547000	LINKEDIN P783462256	Pcard Purchase	\$150.40
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$8,174.69
01-84124-552000	IN-STATE TRAVEL	Dec 2025 Mileage	\$23.94
01-84124-552000	IN-STATE TRAVEL	Jan 2026 Mileage	\$18.42
01-84124-553000	UNITED 01623676276294	Pcard Purchase	\$405.98
01-84124-553000	HILTON CAPITAL	Pcard Purchase	\$369.88

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-84124-559000	NCMPR	Early Bird Registration - NCMPR 2026 National Conference	\$850.00
01-84124-559100	WL *VUE*TESTING EXAM	Pcard Purchase	\$200.00
01-84128-534000	GOOGLE *CLOUD PTF5X8	Pcard Purchase	\$0.01
01-84128-534000	GOOGLE*CLOUD 5WW254	Pcard Purchase	\$0.01
01-84128-539000	VERBIT	INV #INVVBI105022 - 12-31-25	\$155.81
01-84128-539000	FLYWIRE*VERBIT, INC.	Pcard Purchase	\$13.74
01-84128-539000	PAYPAL *DJANGOSUIT	Pcard Purchase	\$59.00
01-84129-541010	AMAZON MKTPL*L7MB3XV3	Pcard Purchase	\$15.52
01-84129-541010	AMAZON.COM*M82HM6Q23	Pcard Purchase	\$24.39
01-84130-534000	CISION US INC.	Cision 1 yr subsc. (12/1/25-11/30/26) svcs - outreach &	\$15,575.00
01-84130-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-86106-534000	CDW GOVERNMENT	Nuance Dragon Professional Speech Recognition Software	\$486.62
01-86115-544020	CANDID	Pcard Purchase	\$1,599.00
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Professioanl services through 11/30/25 RE: Accomodation	\$1,206.25
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Professioanl services through 11/30/25 Re: Nursing break	\$990.00
01-86200-535000	SMITHAMUNDSSEN LLC	850841 1.6.2026 Inv.	\$4,960.00
01-86200-535000	SMITHAMUNDSSEN LLC	Inv. 847152 12.5.25	\$280.00
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Professioanl services through 12/31/25 Re: Nursing break	\$1,972.50
01-86200-535000	SMITHAMUNDSSEN LLC	Inv. 847150 12.5.2025	\$40.00
01-86200-535000	SMITHAMUNDSSEN LLC	Inv. 855814 2.6.2026	\$600.00
01-86200-535000	SMITHAMUNDSSEN LLC	Inv. 855816 2.6.2026	\$1,485.00
01-86200-535000	SMITHAMUNDSSEN LLC	Inv. 855815 2.6.2026	\$1,557.55
01-86225-534000	IDOR ILLINOIS LIQUOR C	Pcard Purchase	\$306.75
01-86225-546000	UNIVERSITY RISK MANAGE	Pcard Purchase	\$800.00
01-86300-546000	NCA HIGHER LEARNING COMMISSION	HLC Team Visit Expenses 11/3/2025	\$10,008.74
01-86300-559000	HLCOMMISS* HIGHER LEAR	Pcard Purchase	\$175.00
01-86300-559000	HLCOMMISS* HIGHER LEAR	Pcard Purchase	\$950.00
01-87101-534000	ASR ANALYTICS LLC	Inv 104100 Dtd 1-13-26	\$4,200.00
01-87101-534000	MENTIMETER PRO	Pcard Purchase	\$192.00
01-87101-541090	AMAZON.COM*EB8TA75D3	Pcard Purchase	\$11.69
01-87101-541090	AMAZON MKTPL*OT14J6D43	Pcard Purchase	\$46.22
01-87101-552000	IN-STATE TRAVEL	NICCRG & IAIR Conf 2025	\$220.75
01-88101-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$63.60
01-88102-534000	JOTFORM	Monthly cost for each Permitted User added:	\$2,488.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-88102-546000	PROJECT MANAGEMENT INS	Pcard Purchase	\$154.00
01-88102-546000	PROJECT MANAGEMENT INS	Pcard Purchase	\$154.00
01-88102-553000	UNITED 01623540944324	Pcard Purchase	\$486.96
01-88102-559000	ELLUCIAN LLC	Invoice 2475 Full Conference Pass at Ellucian Live 2026 for	\$1,375.00
01-88102-559000	ATLASSIAN TEAM 26	Pcard Purchase	\$699.00
01-88102-559100	ELLUCIAN LLC	Microsoft SQL Query Fundamentals training on 12/16/25	\$640.00
01-88102-559100	ELLUCIAN LLC	Colleague Reporting: Saved List Fundamentals Training	\$320.00
01-88102-559100	ELLUCIAN LLC	INV 90451570 Dtd 2-28-96	\$560.00
01-88104-534000	TWILIO	INV# VWWEBE-2026-01	\$2.67
01-88104-534000	TWILIO	INV# PWDQAB-2026-01	\$72.03
01-88104-534000	CDW GOVERNMENT	Palo Alto Prisma Access Agent - subscription license renewal	\$8,817.03
01-88104-534000	CDW GOVERNMENT	Palo Premium Support Program - extended service agreement	\$12,337.87
01-88104-534000	CDW GOVERNMENT	Palo Premium Support Program - extended service agreement	\$12,337.87
01-88104-534000	CDW GOVERNMENT	WASABI RESERVED CAP HOT CLD STOR AOD On 25TB CDW#	\$500.10
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Premium Support - extended service	\$254.50
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Premium Support - extended service	\$254.50
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Advanced URL Filtering - subscription	\$13,225.55
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Advanced URL Filtering - subscription	\$13,225.55
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Advanced Threat Prevention - subscription	\$13,225.55
01-88104-534000	CDW GOVERNMENT	Palo Alto Networks Advanced Threat Prevention - subscription	\$13,225.55
01-88104-534000	CDW GOVERNMENT	Palo Alto Prisma Access Agent - subscription license renewal	\$8,817.03
01-88104-534000	TWILIO	INV# PWDQAB-2025-12	\$56.68
01-88104-534000	TWILIO	INV# VWWEBE-2025-12	\$2.65
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$49.73
01-88104-534000	SECTIGO WE* SECTIGO	Pcard Purchase	\$110.00
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.37
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$51.26
01-88104-534000	SECTIGO WE* SECTIGO	Pcard Purchase	-\$110.00
01-88104-534000	SECTIGO WE* SECTIGO	Pcard Purchase	\$110.00
01-88104-534000	SECTIGO WE* SECTIGO	Pcard Purchase	\$308.00
01-88104-534000	DUO*COM	Pcard Purchase	\$100.00
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.36
01-88104-544020	GOOGLE *WIFI ANALYZER	Pcard Purchase	\$11.93
01-88104-544030	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$1,820.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-88104-544030	AMAZON MKTPL*R81MN57W3	Pcard Purchase	\$899.70
01-88104-544040	AMAZON MKTPL*BI2BM5CU0	Pcard Purchase	\$722.65
01-88104-544040	AMAZON MKTPL*BI5502GP0	Pcard Purchase	\$89.00
01-88104-544040	AMAZON MKTPL*KO2HS1P83	Pcard Purchase	\$1,820.00
01-88104-544040	AMAZON MKTPL*TY7GV7FR3	Pcard Purchase	\$87.24
01-88104-585200	HYPERTEC USA	Eaton Part Number: 9PX6KG2	\$16,259.16
01-88104-585200	HYPERTEC USA	Eaton 180V Extended Battery Module 9PXEBM180RTG2	\$4,529.88
01-88104-585200	MELILLO CONSULTING	Dell PowerEdge R7725 Server configured per quote #238602-	\$23,783.38
01-88104-585200	CDW GOVERNMENT	HPE Networking 1000Base direct attach cable - 3.3 ft	\$1,075.92
01-88104-585200	CDW GOVERNMENT	HPE Networking Instant On - SFP+ transceiver module -	\$2,497.80
01-88104-585200	CDW GOVERNMENT	Proline 4m LC to LC Yellow OS2 Duplex OFNR (Riser-Rated)	\$56.95
01-88104-585200	CDW GOVERNMENT	HPE Networking Direct Attach Copper Cable - 10GBase direct	\$281.72
01-88104-585200	CDW GOVERNMENT	HPE Networking Direct Attach Cable - 25GBase direct attach	\$682.80
01-88104-585200	CDW GOVERNMENT	HPE Networking Direct Attach Copper Cable - 25GBase direct	\$773.04
01-88104-585200	CDW GOVERNMENT	Proline 8m MPO UPC to MPO UPC Aqua OM4 OFNR (Riser-Rated)	\$115.72
01-88104-585200	CDW GOVERNMENT	Proline 15m MPO UPC to MPO UPC Aqua OM4 OFNR (Riser-Rated)	\$694.32
01-88104-585200	CDW GOVERNMENT	Proline 3m SC to LC Yellow OS2 Duplex OFNR (Riser-Rated)	\$485.55
01-89120-534000	BHFX LLC	Inv 511443 12/31/25	\$370.00
01-89120-539000	CAROL ANN MARKETING	Inv#65658 Oct. Mailings	\$17,819.46
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#909791950	\$35.85
01-89120-544030	FEDERAL EXPRESS	I#911552049	\$74.64
01-89120-544030	FEDERAL EXPRESS	I#912360560	\$18.05
01-89120-544030	UNITED PARCEL SERVICE	Inv#0000E7X020036	\$10,000.00
01-89120-544030	FEDERAL EXPRESS	I#913840312	\$14.56
01-89120-546000	HUNTLEY AREA CHAMBER COMMERCE	2026 Not-for-Profit Member Dues	\$195.00
01-89120-546000	ELGIN HISPANIC NETWORK	2026 Membership Renewal 02601	\$120.00
01-89120-546000	ELGIN HISPANIC NETWORK	2026 Membership Renewal 02617	\$120.00
01-89120-546000	ELGIN HISPANIC NETWORK	2026 Membership Renewal 02618	\$120.00
01-89120-546000	COUNCIL ADVANCEMENT SUPPORT ED	CASE Institutional Dues 4/1/26-3/31/27	\$2,280.00
01-89120-546000	METRO WEST COUNCIL GOVERNMENT	2026 Instituional Membership Business Partner	\$250.00
01-89120-546000	WESTERN DUPAGE CHAMBER COMMERCE	2025-26 Membership Standard	\$340.00
01-89120-546000	BARTLETT CHAMBER COMMERCE	2026 Silver Membership Dues	\$425.00
01-89120-546000	ELGIN AREA CHAMBER COMMERCE	2026 Enhanced Level Membership Dues	\$775.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

01-89120-546000	LOEX CLEARINGHOUSE FOR LIBRARY	institutional membership Subscription to 2026 LOEX Quarterly	\$98.00
01-89120-546000	NORTHERN KANE COUNTY CHAMBER	Instituional Membership - July 2025 to June 2026 Gold Level	\$580.00
01-89120-546000	AMERICAN ASSN COMMUNITY	Annual Dues for AACC Membership	\$13,055.00
02-71001-534000	TRANE	to repair one of our chillers at BLDG H.	\$9,948.00
02-71001-534000	ANDERSON ELEVATOR	Inv 111923-C5B2 12/29/25	\$4,280.00
02-71001-534000	ANDERSON ELEVATOR	Inv 112334-H4D2 1/1/26	\$10,433.90
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3945585 1/1/26	\$439.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S220007 1/2/26	\$976.50
02-71001-534000	INTEGRITY FIREDOOR SERVICES LLC	Inv Ra082125pmB 12/26/25	\$1,164.00
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00808667 10/6/25	\$475.00
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00808666 10/6/25	\$475.00
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	Inv I0017459 1/21/26	\$1,200.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 14090 1/8/26	\$338.00
02-71001-534000	TRANE	Annual building automation service agreement.	\$24,385.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 14133 1/26/26	\$634.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3971904 2/1/26	\$439.00
02-71001-534000	STARK SON TRENCHING	Inv 56930 2/2/26	\$9,863.34
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 99003103 1/29/26	\$225.92
02-71001-541040	VESTIS	Inv 27784856 1/31/26	\$187.69
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154431 1/14/26	\$115.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154433 1/14/26	\$158.76
02-71001-541040	MENARDS HARDWARE	Inv 20063 1/29/26	\$49.84
02-71001-541040	MENARDS HARDWARE	Inv 20080 1/29/26	\$61.68
02-71001-541040	MENARDS HARDWARE	Inv 20319 2/3/26	\$16.44
02-71001-541040	MENARDS HARDWARE	Inv 20399 2/4/26	\$285.57
02-71001-541040	MENARDS HARDWARE	Inv 19848 1/26/26	\$52.72
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 4935-2 1/26/26	\$701.28
02-71001-541040	GRAINGER	Inv 9784602972 1/26/26	\$162.63
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 6259-4 1/26/26	\$59.70
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I49266 1/23/26	\$2,395.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6384766 1/22/26	\$538.66
02-71001-541040	GW BERKHEIMER	Inv 8165878 1/22/26	\$56.40
02-71001-541040	MENARDS HARDWARE	Inv 19649 1/22/26	\$38.46
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154769 1/22/26	\$42.66

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154768 1/22/26	\$194.69
02-71001-541040	PORTER PIPE SUPPLY	Inv 13170596-00 1/22/26	\$46.04
02-71001-541040	AIRGAS USA, LLC	Inv 9168604027 1/22/26	\$7.54
02-71001-541040	GW BERKHEIMER	Inv 8164344 1/21/26	\$1,561.75
02-71001-541040	MENARDS HARDWARE	Inv 19584 1/21/26	\$52.28
02-71001-541040	MENARDS HARDWARE	Inv 19587 1/21/26	\$32.26
02-71001-541040	NEUCO	Inv 9421911 1/21/26	\$2,487.41
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154709 1/21/26	\$1,009.09
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154432 1/14/26	\$837.50
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154434 1/14/26	\$169.93
02-71001-541040	AIRGAS USA, LLC	Inv 5522145018 1/31/26	\$508.62
02-71001-541040	KELE INC.	Inv 4081908 1/29/26	\$107.78
02-71001-541040	MENARDS HARDWARE	Inv 20121 1/30/26	\$14.99
02-71001-541040	LAWSON PRODUCTS	Inv 9313005402 11/20/25	\$639.36
02-71001-541040	MOTION INDUSTRIES	Inv IL20-609960 1/29/26	\$1,651.91
02-71001-541040	BUCKEYE POWER SALES	Inv PSI200962 11/13/25	\$851.56
02-71001-541040	GRAINGER	Inv 9786261413 1/27/26	\$165.25
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154962 1/27/26	\$1,104.62
02-71001-541040	MENARDS HARDWARE	Inv 19936 1/27/26	\$98.63
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 4935 1/8/26	\$8,790.96
02-71001-541040	KELE INC.	Inv 4070875 1/5/26	\$1,069.26
02-71001-541040	PARTS TOWN LLC	Inv 2107596984 11/25/25	\$115.86
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300154154 1/7/26	\$60.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6381810 1/7/26	\$460.90
02-71001-541040	MENARDS HARDWARE	Inv 18797 1/6/26	\$20.95
02-71001-541040	ULINE,	Inv 202677600 1/9/26	\$113.61
02-71001-541040	GRAINGER	Inv 9767874812 1/12/26	\$133.06
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 8126-1 1/13/26	\$345.96
02-71001-541040	GRAINGER	Inv 9769451668 1/13/26	\$11.06
02-71001-541040	MENARDS HARDWARE	Inv 19120 1/13/26	\$27.09
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6382934 1/13/26	\$498.44
02-71001-541040	GW BERKHEIMER	Inv 8158837 1/14/26	\$167.32
02-71001-541040	MENARDS HARDWARE	Inv 19553 1/20/26	\$26.38
02-71001-541040	GRAINGER	Inv 9777163156 1/20/26	\$1,003.30

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-71001-541040	NEUCO	Inv 9412530 1/20/26	\$879.40
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6384271 1/20/26	\$805.32
02-71001-541040	MENARDS HARDWARE	Inv 19243 1/15/26	\$15.32
02-71001-541040	LAWSON PRODUCTS	Inv 9313135577 1/15/26	\$972.77
02-71001-541040	MENARDS HARDWARE	Inv 19361 1/17/26	\$20.80
02-71001-541040	MENARDS HARDWARE	Inv 19186 1/14/26	\$50.22
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6381301 1/5/26	\$505.15
02-71001-541040	MOTION INDUSTRIES	Inv IL20-609252 1/6/26	\$35.64
02-71001-541040	KELE INC.	Inv 4069405 12/30/25	\$323.96
02-71001-541040	AIRGAS USA, LLC	Inv 5521446496 12/31/25	\$508.62
02-71001-541040	GRAINGER	Inv 9758056767 1/2/26	\$240.70
02-71001-541040	VESTIS	Inv 27700756 12/17/25	\$188.97
02-71001-541040	VESTIS	Inv 27690803 12/12/25	\$197.94
02-71001-541040	PARTS TOWN LLC	Inv 2107823329 12/22/25	\$125.88
02-71001-541040	GW BERKHEIMER	Inv 8141749 12/19/25	\$81.66
02-71001-541040	VESTIS	Inv 27683699 12/10/25	\$375.88
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153565 12/17/25	\$231.01
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6378898 12/17/25	\$484.75
02-71001-541040	INDUSTRIAL STEAM	Oring kit # 95106	\$330.00
02-71001-541040	INDUSTRIAL STEAM	Seal kit # 95066	\$1,305.00
02-71001-541040	INDUSTRIAL STEAM	Shipping & Handling fee	\$54.00
02-71001-541040	B407 UNITED REFRIGERAT	Pcard Purchase	\$4,465.55
02-71001-541090	AMAZON MKTPL*FK8G15EM3	Pcard Purchase	\$42.98
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 1025-F463621 1/14/26	\$1,625.00
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00806820 10/2/25	\$169.20
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00827953 1/6/26	\$169.20
02-71004-541040	TRANE	Inv 20881888 1/15/26	\$226.34
02-71004-541040	MENARDS HARDWARE	Inv 19237 1/15/26	\$34.76
02-71004-541040	MENARDS HARDWARE	Inv 19066 1/12/26	\$49.75
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300153609 12/17/25	\$196.06
02-71004-541040	GRAINGER	Inv 9748464709 12/18/25	\$121.96
02-71004-541040	MENARDS HARDWARE	Inv 18152 12/23/25	\$80.78
02-71004-541040	MENARDS HARDWARE	Inv 18426 12/30/25	\$78.88
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66271 1/1/26	\$247.90

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-72001-534000	VRC COMPANIES LLC	Inv 5898110 12/31/25	\$244.72
02-72001-534000	VRC COMPANIES LLC	Inv 6016286 1/31/26	\$905.68
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66384 2/1/26	\$247.90
02-72001-541040	NATIONAL OFFICE WORKS	7008628951	\$194.45
02-72001-541040	MENARDS HARDWARE	Inv 19624 1/21/26	\$30.45
02-72001-541040	GRAINGER	Inv 9782328893 1/23/26	\$459.60
02-72001-541040	VESTIS	Inv 27724522 12/31/25	\$99.98
02-72001-541040	MENARDS HARDWARE	Inv 19081 1/12/26	\$61.57
02-72001-541040	GRAINGER	Inv 9768491996 1/13/26	\$640.88
02-72001-541040	GRAINGER	Inv 9768656556 1/13/26	\$1,253.63
02-72001-541040	GRAINGER	Inv 9755781953 12/30/25	\$1,020.41
02-72001-577000	GROOT	Inv 15618145T107 1/1/26	\$6,278.37
02-72001-577000	GROOT	Inv 15861363T107 2/1/26	\$6,111.55
02-72004-534000	VRC COMPANIES LLC	Inv 5832016 12/31/25	\$54.00
02-72004-577000	GROOT	Inv 15618044T107 1/1/26	\$1,748.76
02-72004-577000	GROOT	Inv 15861263T107 2/1/26	\$1,668.76
02-73001-534000	DISH NETWORK	2/14/26 Monthly TV	\$85.89
02-73001-534000	DISH NETWORK	1/14/26 Monthly TV	\$85.89
02-73001-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv 8198728 9/25/25	\$110.00
02-73001-539000	CRYSTAL CLEAN LLC	Inv 19746181 1/6/26	\$11,243.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 627499 1/8/26	\$600.00
02-73001-539000	GREVE CONSTRUCTION	Inv 1022604 1/2/26	\$3,952.00
02-73001-539000	GREVE CONSTRUCTION	Inv 1262604 1/26/26	\$13,248.30
02-73001-539000	KNOX SWAN DOG LLC	Inv 627553 2/1/26	\$600.00
02-73001-541040	MENARDS HARDWARE	Inv 20125 1/30/26	\$47.44
02-73001-541040	SIGNARAMA ELGIN	Inv 14638 1/27/26	\$142.54
02-73001-541040	ALTA EQUIPMENT	Inv SP4/119476 1/27/26	\$820.55
02-73001-541040	RALPH HELM	Inv 17818 1/21/26	\$594.16
02-73001-541040	MENARDS HARDWARE	Inv 20360 2/4/26	\$171.84
02-73001-541040	ALTA EQUIPMENT	Inv SP4/119799 2/3/26	\$933.74
02-73001-541040	MORTON SALT	Inv 5404018361 1/29/26	\$3,361.47
02-73001-541040	VESTIS	Inv 27752155 1/16/26	\$943.94
02-73001-541040	VESTIS	Inv 27759736 1/21/26	\$30.99
02-73001-541040	ALTA EQUIPMENT	Inv SP4/118159 12/22/25	\$1,156.86

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-73001-541040	FERRELLGAS LP	Order# 2045614487 12/9/25	\$118.97
02-73001-541040	MENARDS HARDWARE	Inv 17863 12/18/25	\$18.65
02-73001-541040	MENARDS HARDWARE	Inv 17916 12/19/25	\$33.84
02-73001-541040	MENARDS HARDWARE	Inv 17924 12/19/25	\$10.57
02-73001-541040	MENARDS HARDWARE	Inv 18932 1/9/26	\$161.69
02-73001-541040	MENARDS HARDWARE	Inv 19242 1/15/26	\$26.23
02-73001-541040	FARM & FLEET OF ELGIN	Pcard Purchase	\$219.98
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 183728 1/15/26	\$81.96
02-73001-541050	ALTORFER INDUSTRIES	Inv P56C0076931 1/7/26	\$34.12
02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 310 1/20/26	\$41.00
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CTCS715116 1/8/26	\$194.25
02-73001-541050	RON HOPKINS FORD	R/O 711759 12/18/25	\$1,109.70
02-73001-541050	RON HOPKINS FORD	R/O 711702 12/17/25	\$76.72
02-73001-541050	POMP'S TIRE SERVICE	Inv 640130033 1/28/26	\$1,993.84
02-73001-541050	FLEET SERVICES	Inv 109678017 12/31/25	\$1,714.83
02-73001-541050	RON HOPKINS FORD	R/O 711873 12/22/25	\$1,049.84
02-73001-541050	RON HOPKINS FORD	R/O 711928 12/23/25	\$80.85
02-73001-541050	JAMES MOTORS LLC	R/O 619575 12/22/25	\$79.35
02-73001-541050	RON HOPKINS FORD	R/O 711800 12/19/25	\$809.80
02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 270 12/29/25	\$200.00
02-73001-541050	MARKHAM THOMAS G	Inv 985816 1/31/26	\$832.25
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 184677 1/28/26	\$7.22
02-73001-541050	BLU PETROLEUM	Inv SI-38689 1/21/26	\$827.10
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 184299 1/22/26	\$167.88
02-73001-541050	FLEET SERVICES	Inv 110311769 1/31/26	\$1,832.44
02-73001-541050	ALTORFER INDUSTRIES	Inv 56C142364 1/7/26	\$34.12
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 184604 1/27/26	\$761.75
02-73001-541050	IL TOLLWAY-WEB	Pcard Purchase	\$18.30
02-73004-539000	GREVE CONSTRUCTION	Inv 12262605 1/26/26	\$2,766.40
02-73004-539000	GREVE CONSTRUCTION	Inv 1022605 1/2/26	\$1,019.20
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	inv 202512 dec 25 tlo	\$100.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2611334 NOV 25 BULLET	\$214.76
02-74000-534000	MOTOROLA SOLUTIONS	INV 9866620251001 QTR 1 '26 STARCOMM	\$2,513.70
02-74000-534000	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	BULLET DUES 1/1/26-6/30/26 FOR DEPARTMENT	\$2,790.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-74000-534000	AXON ENTERPRISE	Basic License Bundle	\$2,725.81
02-74000-534000	AXON ENTERPRISE	Pro Licesne Bundle	\$2,024.88
02-74000-534000	AXON ENTERPRISE	AXON EVIDENCE - STORAGE- 10GB A LA CARTE	\$647.00
02-74000-534000	AXON ENTERPRISE	AXON BOXY - LEGENCY LICENSE - CONNECTED CAMERA	\$1,168.92
02-74000-534000	AXON ENTERPRISE	AXON BOXY 3 - EXT WARRANTY - CAMERA	\$2,192.81
02-74000-534000	AXON ENTERPRISE	AXON BODY 3 - EXT WARRANTY - EIGHT BAY DOCK	\$651.38
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2613618 DEC 2025	\$214.76
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	INV 202601 TLO access Jan 26	\$100.00
02-74000-539000	STANARD ASSOCIATES	POLICE REQUIRED TESTING FOR TWO NEW OFFICER HIRES	\$1,100.00
02-74000-541010	AMAZON MKTPL*XX4UV5X93	Pcard Purchase	\$85.99
02-74000-541050	FLEET SERVICES	inv 109678224 dec '25 gasoline	\$921.08
02-74000-541050	FLEET SERVICES	inv 110341727 GAS JAN '26	\$1,052.29
02-74000-541050	ALL AUTO TRUCK	INV 19011 THERMOSTAT REPLACED 509E	\$238.37
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 183035 WIPER BLADES 509A	\$30.98
02-74000-541090	RAY O'HERRON	INV 2457999 PANTS FOR 120	\$77.76
02-74000-541090	BROWNELLS	QUOTE 9000008453 ITEM 430110591 MAGAZINE 40 S/W 15RD	\$52.94
02-74000-541090	BROWNELLS	SHIPPING	\$9.99
02-74000-541090	RAY O'HERRON	INV 2457609 Silver Nameplate 131	\$39.77
02-74000-541090	RAY O'HERRON	INV 2457260 Outfitting 130	\$531.85
02-74000-541090	RAY O'HERRON	INV 2457259 Outfitting 130	\$47.18
02-74000-541090	JG UNIFORMS	INV 158199 VEST COVER 130	\$234.00
02-74000-541090	RAY O'HERRON	INV 2457684 OUTFITTING FOR 131	\$950.02
02-74000-541090	RAY O'HERRON	inv 2458660 outfitting 131	\$182.00
02-74000-541090	OTHER SUPPLIES	Uniform Purchase	\$167.88
02-74000-541090	RAY O'HERRON	inv 2452880 2 ls shirts for 120	\$120.77
02-74000-541090	RAY O'HERRON	INV 2451075 Hat badge for 129	\$98.09
02-74000-541090	RAY O'HERRON	INV 2454775 WALLET BADGES	\$730.96
02-74000-541090	RAY O'HERRON	INV 2456416 STICK PIN BADGES 131-135	\$730.96
02-74000-541090	RAY O'HERRON	INV 2455704 OUTFITTING 130	\$190.28
02-74000-541090	RAY O'HERRON	INV 2455702 OUTFITTING 130	\$44.98
02-74000-541090	BATTERIES PLUS #280	inv P88878247 KEY FOB BATTERIES	\$20.95
02-74000-541090	RAY O'HERRON	INV 2455479 OFC OUTFITTING NEW HIRE 130 MOST ITEMS ON	\$15.89
02-74000-541090	RAY O'HERRON	INV 2455028 OUTFITTING NEW HIRE 131	\$561.10
02-74000-541090	RAY O'HERRON	INV 2454760 MAG HOLSTER 120	\$76.59

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-74000-541090	FARM & FLEET OF ELGIN	Pcard Purchase	\$51.94
02-74000-541090	AMAZON MKTPL*780H83VX3	Pcard Purchase	\$25.99
02-74000-541090	AMAZON MKTPL*H31WN5EK3	Pcard Purchase	\$16.14
02-74000-546000	PUBLICATIONS & DUES	Certification fee 2026	\$35.00
02-74000-546000	INTERNL ASSN CHIEFS	INV 0432474 MEMBERSHIP DUES FOR CALENDAR YEAR 2026	\$220.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2613618 DEC 2025	\$23.86
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2611334 NOV 25 BULLET	\$23.86
02-74004-534000	MOTOROLA SOLUTIONS	INV 9866620251001 QTR 1 '26 STARCOMM	\$279.30
02-74004-541050	ALL AUTO TRUCK	INV 19011 THERMOSTAT REPLACED 509E	\$26.49
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Dec 2025 Inv 4504360 1/22/26 Gas	\$55,130.57
02-76001-571000	NICOR GAS	S SERV 1/2/26-2/2/26 2/2/26 Gas	\$8,574.55
02-76001-571000	NICOR GAS	Z SERV 12/3/25-1/3/26 1/5/26 GAS	\$319.94
02-76001-571000	NICOR GAS	J SERV 12/1/25-1/1/26 1/2/26 GAS	\$1,556.24
02-76001-571000	NICOR GAS	O SERV 12/1/25-1/1/26 1/2/26 GAS	\$983.70
02-76001-571000	NICOR GAS	K SERV 12/1/25-1/1/26 1/2/26 GAS	\$1,901.36
02-76001-571000	NICOR GAS	B SERV 12/1/25-1/1/26 1/2/26 GAS	\$8,042.66
02-76001-571000	NICOR GAS	E SERV 12/1/25-1/1/26 1/2/26 GAS	\$1,225.89
02-76001-571000	NICOR GAS	H SERV 12/1/25-1/1/26 1/2/26 GAS	\$2,245.89
02-76001-571000	NICOR GAS	L SERV 12/1/25-1/1/26 1/2/26 GAS	\$224.84
02-76001-571000	NICOR GAS	M-E SER 12/1/25-1/1/26 1/2/26 GAS	\$961.90
02-76001-571000	NICOR GAS	M-W SER 12/1/25-1/1/26 1/2/26 GAS	\$1,004.90
02-76001-571000	NICOR GAS	A SERV 12/1/25-1/1/26 1/2/26 GAS	\$2,624.63
02-76001-571000	NICOR GAS	X SERV 12/3/25-1/3/26 1/5/26 GA6	\$1,144.44
02-76001-571000	NICOR GAS	P SERV 12/8/25-1/8/26 1/8/26 Gas	\$1,023.91
02-76001-571000	NICOR GAS	S SERV 11/25/25-1/2/26 1/2/26 Gas	\$8,226.15
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Nov 2025 Inv 4485527 12/29/25 Gas	\$28,693.31
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 12/2/25-1/2/26 Utility No. 7990575748 Inv 72138767101	\$144,381.24
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 4/28/25-12/2/25 Utility No. 7990575748 Inv 72130245201	\$1,007,250.98
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 12/2/25-1/2/26 Utility No. 7990575748 Inv 72138767102	\$335.74
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 7856-2011-3 2/2/26	\$206.91
02-76001-574000	CITY ELGIN	B SERV 12/29/25-1/29/26 2/10/26 Water	\$4,366.76
02-76001-574000	CITY ELGIN	H SERV 12/29/25-1/29/26 2/10/26 Water	\$1,384.11
02-76001-574000	CITY ELGIN	E SERV 12/29/25-1/29/26 2/10/26 Water	\$1,008.94
02-76001-574000	CITY ELGIN	F SERV 12/29/25-1/29/26 2/10/26 Water	\$1,074.20

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-76001-574000	CITY ELGIN	P SERV 12/29/25-1/29/26 2/10/26 Water	\$198.15
02-76001-574000	CITY ELGIN	G SERV 12/29/25-1/29/26 2/10/26 Water	\$934.42
02-76001-574000	CITY ELGIN	J SERV 12/29/25-1/29/26 2/10/26 Water	\$1,563.53
02-76001-574000	CITY ELGIN	K SERV 12/29/25-1/29/26 2/10/26 Water	\$1,041.57
02-76001-574000	CITY ELGIN	L SERV 12/29/25-1/29/26 2/10/26 Water	\$134.66
02-76001-574000	CITY ELGIN	M-EAST 12/29/25-1/29/26 2/10/26 WATER	\$494.04
02-76001-574000	CITY ELGIN	M-WEST 12/29/25-1/29/26 2/10/26 WATER	\$960.03
02-76001-574000	CITY ELGIN	A SERV 12/29/25-1/29/26 2/10/26 Water	\$2,113.20
02-76001-574000	CITY ELGIN	O SERV 12/29/25-1/29/26 2/10/26 Water	\$878.47
02-76001-574000	CITY ELGIN	Y SERV 12/29/25-1/29/26 2/10/26 Water	\$21.91
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 7693-2011-0 1/2/26	\$201.04
02-76001-574000	CITY ELGIN	J SERV 12/1/25-12/29/25 1/12/25 Water	\$1,474.11
02-76001-574000	CITY ELGIN	K SERV 12/1/25-12/29/25 1/12/26 Water	\$922.51
02-76001-574000	CITY ELGIN	L SERV 12/1/25-12/29/25 1/12/26 Water	\$116.20
02-76001-574000	CITY ELGIN	M-EAST 12/1/25-12/29/25 1/12/26 WATER	\$404.38
02-76001-574000	CITY ELGIN	M-WEST 12/1/25-12/29/25 1/12/26 WATER	\$780.67
02-76001-574000	CITY ELGIN	A SERV 12/1/25-12/29/25 1/12/26 Water	\$1,758.53
02-76001-574000	CITY ELGIN	O SERV 12/1/25-12/29/25 1/12/26 Water	\$686.11
02-76001-574000	CITY ELGIN	Y SERV 12/1/25-12/29/25 1/12/26 Water	\$19.22
02-76001-574000	CITY ELGIN	G SERV 12/1/25-12/29/25 1/12/26 Water	\$845.66
02-76001-574000	CITY ELGIN	B SERV 12/1/25-12/29/25 1/12/26 Water	\$3,539.75
02-76001-574000	CITY ELGIN	H SERV 12/1/25-12/29/25 1/12/26 Water	\$1,143.15
02-76001-574000	CITY ELGIN	E SERV 12/1/25-12/29/25 1/12/26 Water	\$875.23
02-76001-574000	CITY ELGIN	F SERV 12/1/25-12/29/25 1/12/26 Water	\$859.47
02-76001-574000	CITY ELGIN	P SERV 12/1/25-12/29/25 1/12/26 Water	\$187.24
02-76003-534000	BRIGHTMETRICS	Pcard Purchase	\$2,189.00
02-76003-575000	AT&T	INV# S861239239-26004	\$1,564.72
02-76003-575000	AT&T	INV# 1345191116	\$1,388.36
02-76003-575000	VERIZON WIRELESS	INV# 6133380198	\$118.17
02-76003-575000	AT&T	INV# 1760389015	\$1,996.35
02-76003-575000	AT&T	INV# 1750389017	\$915.96
02-76003-575000	AT&T	INV# 5052742113	\$4,187.06
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2220131	\$1,600.00
02-76003-575000	ACCESS ONE	INV# 7305941	\$828.35

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-76003-575000	COMCAST CABLE COMMUNICATIONS	12/16/2025 invoice	\$287.80
02-76003-575000	VERIZON WIRELESS	INV# 6131010831	\$18,798.14
02-76003-575000	AT&T	INV# 847Z99435112	\$154.43
02-76003-575000	AT&T	INV# 4152612119	\$1,388.36
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2611564	\$1,600.00
02-76003-575000	AT&T	INV# 847Z99435101	\$154.43
02-76003-575000	VERIZON WIRELESS	INV# 6133522074	\$22,756.94
02-76003-575000	COMCAST CABLE COMMUNICATIONS	16 Jan 2026	\$287.73
02-76003-585000	AMAZON MKTPL*3U4BK4TZ3	Pcard Purchase	\$25.98
02-76003-585000	AMAZON MKTPL*7Q0R80R03	Pcard Purchase	\$324.00
02-76003-585000	AMAZON MKTPL*9E4WH21F3	Pcard Purchase	\$1,620.00
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Dec 2025 Inv 4504360 1/22/26 Gas	\$2,121.48
02-76004-571000	NICOR GAS	BA SERV 1/1/26-2/1/26 2/3/26 Gas	\$489.75
02-76004-571000	NICOR GAS	BB SERV 1/1/26-2/1/26 2/3/26 Gas	\$524.25
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Nov 2025 Inv 4485527 12/29/25 Gas	\$873.22
02-76004-571000	NICOR GAS	BA SERV 12/1/25-1/1/26 1/2/26 Gas	\$469.78
02-76004-571000	NICOR GAS	BB SERV 12/1/25-1/1/26 1/2/26 Gas	\$480.77
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 12/9/25-1/10/26 Inv 72180968401 1/13/26	\$8,010.41
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 1/10/26-2/9/26 Inv 72347648801 2/11/26	\$16,730.27
02-76004-574000	VILLAGE BURLINGTON	BA SERV 1/6/26-2/2/26 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 1/6/25-2/2/26 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BA SERV 12/4/25-1/5/26 Water	\$40.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 12/4/25-1/5/26 Water	\$44.50
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 41986772 12/13/25 1/1/26-3/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 41986774 12/13/25 1/1/26-3/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 41986773 12/13/25 1/1/26-3/31/26	\$225.00
02-78001-539000	ELGIN KEY LOCK	Inv 260034 1/8/26	\$40.00
02-78001-539000	ELGIN KEY LOCK	Inv 260075 1/15/26	\$22.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88129 1/17/26	\$180.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42066226 1/10/26 Service 2/1/26-4/30/26	\$225.00
02-78001-539000	MOBILE FACILITIES IL	Inv 62415 11/1/25	\$494.81
02-78001-539000	MOBILE FACILITIES IL	Inv 62733 1/1/26	\$494.81
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88133 1/20/26	\$351.95
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42066225 1/10/26 Service 2/1/26-4/30/26	\$225.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42066224 1/10/26 Service 2/1/26-4/30/26	\$2,153.04
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88135 1/21/26	\$180.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88145 1/26/26	\$180.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88150 1/28/26	\$180.00
02-86120-539000	UNIQUE PARTY RENTAL	Damage Waiver	\$103.02
02-86120-539000	UNIQUE PARTY RENTAL	Freight	\$125.00
02-86120-539000	UNIQUE PARTY RENTAL	Table and Stool Rental for Lego Event	\$1,212.00
02-86220-546000	FSP*INTL ASSOC OF EMER	Pcard Purchase	\$199.00
03-89100-533000	PERKINS WILL	Inv 0432896 1/16/26	\$6,532.00
03-89100-539000	FGM ARCHITECTS	Inv 24-4136.01-4 6/13/25	\$12,475.87
03-89100-539000	FGM ARCHITECTS	Inv 24-4136.01-5 9/23/25	\$6,470.12
03-89100-584200	FORWARD SPACE LLC	Inv 855352 12/23/25	\$20,979.33
03-89100-584200	FORWARD SPACE LLC	Inv# 855351 12/23/25 Quote# 461726 9/12/25	\$63,788.97
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 251203 12/31/25	\$41,485.56
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 260107 1/31/26	\$41,175.00
03-89132-583200	CRESCENT ELECTRIC SUPPLY	Inv S512637210.007 2/3/26	\$88,741.14
03-89132-583200	CRESCENT ELECTRIC SUPPLY	Inv S512637210.008 2/3/26	\$77,777.13
03-89132-583200	RUBINO ENGINEERING	Inv 11436 12/31/25	\$1,680.00
03-89159-539000	RUBINO ENGINEERING	Inv 11437 12/31/25	\$1,425.00
03-89159-539000	SHALES MCNUTT LLC	Application 09 11/24/25	\$946,523.50
03-89159-539000	SHALES MCNUTT LLC	Application 10R1 1/7/26	\$168,511.10
03-89159-539000	RUBINO ENGINEERING	Inv 11469 1/31/26	\$1,125.00
03-89177-585200	IMEG CONSULTANTS	Invoice 25002716.00-3 12/23/2025	\$1,475.00
05-36101-539000	OTHER CONTRACTUAL SERVICES	DJ services during Spring 2026 Black Student Connection: Game	\$450.00
05-36101-539000	RECORD-A-HIT	Ping Pong table Student Life's BSC Game Night event	\$275.00
05-36101-539000	RECORD-A-HIT	Air Hockey Table	\$475.00
05-36101-539000	RECORD-A-HIT	3 Play Sports Inflatable	\$595.00
05-36101-539000	OTHER CONTRACTUAL SERVICES	Tarot reading for Quest of Honor 1/20/25 10am-1 pm	\$300.00
05-36101-539000	NOBLE SOAPS LLC	DIY scent workshop with 2 Noble Soapery staff 1/15/25 10am-	\$1,750.00
05-36101-539000	OTHER CONTRACTUAL SERVICES	1 Caricature Artist for 4 hours 1/13/26 10am-2pm Student Life's	\$300.00
05-36101-539000	FANTASTIC BALLOON INVENTIONS	1 Balloon Artist 1/13/26 10am-2pm Student Life's Welcome	\$925.00
05-36101-539000	OTHER CONTRACTUAL SERVICES	One leathercraft workshop facilitator, leather tools	\$140.00
05-36101-541010	SAMSCLUB #4942	Pcard Purchase	\$12.84
05-36101-541010	SAMSCLUB #4942	Pcard Purchase	\$54.60

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36101-541050	FLEET SERVICES	Inv#109693185	\$160.71
05-36101-541050	FLEET SERVICES	Inv#110353153	\$15.93
05-36101-541090	SAMSClub #4942	Pcard Purchase	\$35.94
05-36101-542000	TRULY ENGAGING	8.5x5.5" Flair Mail Sticker Postcard	\$705.00
05-36101-542000	TRULY ENGAGING	Shipping	\$16.00
05-36101-546000	SPOTIFY P3D15D7228	Pcard Purchase	\$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-546000	SPOTIFY P3E17D38D9	Pcard Purchase	\$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-546000	CANVA* I04762-63779425	Pcard Purchase	\$120.00
05-36101-549000	TANGO CARD	Replenished e-giftcards for various Student Life and Clubs/Org.	\$1,000.00
05-36101-549000	4IMPRINT	Filmore Fleece Blanket For LatinX Heritage event Dia Del	\$1,195.50
05-36101-549000	4IMPRINT	Set up charge	\$45.00
05-36101-549000	4IMPRINT	Freight	\$147.29
05-36101-551000	MEIJER STORE #183	Pcard Purchase	\$128.26
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	\$183.91
05-36101-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$732.24
05-36101-551000	SAMSClub #4942	Pcard Purchase	\$150.52
05-36101-551000	UNITED CENTER	Pcard Purchase	\$40.00
05-36101-551000	UNITED CENTER	Pcard Purchase	\$40.00
05-36101-551000	LEVY@ 1C UNITED CNTR C	Pcard Purchase	\$61.62
05-36101-551000	LEVY@ 1C UNITED CNTR C	Pcard Purchase	\$160.46
05-36101-551000	LEVY@ 1C UNITED CNTR C	Pcard Purchase	\$388.92
05-36101-551000	AT BANGKOK THAI EXPRES	Pcard Purchase	\$500.00
05-36101-551000	DD *DOORDASH JERSEYMIK	Pcard Purchase	\$174.49
05-36101-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$126.42
05-36101-551000	SAMSClub #4942	Pcard Purchase	\$53.35
05-36101-551000	ESCAPADE 360	Pcard Purchase	\$210.00
05-36101-551000	MEDIEVAL TIMES	Pcard Purchase	\$1,034.45
05-36101-551000	MEDIEVAL TIMES	Pcard Purchase	\$1,217.00
05-36101-551000	TST*EL PATIO MEXICAN R	Pcard Purchase	\$190.85
05-36101-552000	IN-STATE TRAVEL	10/11/2025 Tennis van	\$127.25
05-36102-534000	RAPSODO INC.	BASEBALL INV#006490 RAPSODO PRO SERIES TEAM MEMBERSHIP	\$1,500.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL ANNOUNCER 1/13/2026 5-9 PM	\$180.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL ANNOUNCER 1/15/2026 5-9 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL ANNOUNCER 1/8/2026 5-9 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL AT 1/8/2026 4:30-9:30 PM	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL AT 1/15/2026 4-9 PM	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL AT 1/13/2026 4:30-9 PM	\$225.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/15/26 5:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/15/26 5:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/15/26 5:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/13/26 7:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/13/26 7:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/13/26 5:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME WORKER 12/20/2025 1-3 PM	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/8/2026 5 PM FLAT RATE	\$205.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/8/2026 5 PM FLAT RATE	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/8/2026 5 PM FLAT RATE	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/8/2026 7 PM FLAT RATE	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/8/2026 7 PM FLAT RATE	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME WORKER 12/6/2025 1-3 PM	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME OFFICIAL 11/15/25 3 PM FLAT RATE	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W. BASKETBALL GAME OFFICIAL 11/20/25 5 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME ANNOUNCER 12/20/2025 1-3	\$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME A. TRAINER 12/20/2025 12:30-3	\$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 12/20/2025 1-3	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 12/20/2025 1-3	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 12/20/2025 1-3	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 12/20/2025 1-3	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 12/20/2025 1-3	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME OFFICIAL 12/20/2025 1PM FLAT	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME OFFICIAL 12/20/2025 1PM FLAT	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BSEKTBALL GAME OFFICIAL 12/20/2025 1 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/8/2026 7 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN/WOMEN'S SOCCER REFEREE ASSIGNING FEES INVOICE	\$600.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/13/20267:15 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME ANNOUNCER 1/22/26 5-9 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME ANNOUNCER 1/24/26 1-5 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME ANNOUNCER 1/27/26 5-9 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME ANNOUNCER 1/29/26 5-9 PM	\$180.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASAKETBALL GAME AT COVERAGE 1/22/26 4:30-9 PM	\$225.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASAKETBALL GAME AT COVERAGE 1/24/26 12-5 PM	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASAKETBALL GAME AT COVERAGE 1/29/26 4:30-9 PM	\$225.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASAKETBALL GAME AT COVERAGE 1/27/26 4:30-9 PM	\$225.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/24/26 1-5 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/22/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/27/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W/M BASKETBALL GAME WORKER 1/29/26 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/24/26 3 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/29/26 5 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/29/2026 7 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/29/2026 7 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 1/29/2026 7 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/29/2026 5:15 PM	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W BASKETBALL GAME OFFICIAL 1/29/2026 5:15 PM	\$205.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	M'S BASKETBALL GAME OFFICIAL 1/22/2026 7 PM FLAT RATE PER	\$205.00
05-36102-539003	OTHER CONTRACTUAL SERVICES	GOLF 2026 MEN'S SPRING INVITATIONAL 4/6/2026 10:30 AM	\$420.00
05-36102-539003	CITY BRANSON	SOFTBALL TOURNAMENT ENTRY FEE FOR 4 GAMES, MARCH 3-6,	\$600.00
05-36102-539003	MILWAUKEE AREA TECHNICAL COLLEGE	SOFTBALL TOURNAMENT AT ROSEMONT DOME ON 2/27/2026 &	\$1,490.00
05-36102-539003	SOUTH SUBURBAN COLLEGE	VOLLEYBALL STAND UP TO CANCER-TOURNAMENT ENTRY FEES	\$250.00
05-36102-541090	HONEY STINGER	ITEM#75412 ORGANIC PEANUT BUTTER WAFFLE/CASE	\$470.40
05-36102-541090	HONEY STINGER	ITEM#76112 ORGANIC COOKIES & CREAM WAFFLE GF/CASE	\$470.40
05-36102-541090	OTHER SUPPLIES	ABCA 01/10/2026	\$104.00
05-36102-541090	SCHOOL HEALTH	ITEM#21697 GATORADE 7 OZ CUPS 2000/CS	\$120.66
05-36102-541090	SCHOOL HEALTH	FREIGHT	\$12.95
05-36102-541090	TPS SPORTS	BASEBALL APPAREL LONG SLEEVE TECH FLEECE SZ: LG-1	\$40.00
05-36102-541090	TPS SPORTS	BASEBALL ESTIMATE #1771 DTD 11/6/25 RICHARDSON HATS-3D	\$1,500.00
05-36102-541090	BSN SPORTS	ITEM#3262 MEN'S JORDAN DIGITAL BASKETBALL SHORT BLACK	\$424.00
05-36102-541090	BSN SPORTS	MEN'S JORDAN DIGITAL BASKETBALL SHORT BLACK FULLY	\$424.00
05-36102-541090	BSN SPORTS	MEN'S JORDAN DIGITAL BASKETBALL SHORT BLACK FULLY	\$265.00
05-36102-541090	BSN SPORTS	MEN'S JORDAN DIGITAL BASKETBALL SHORT WHITE FULLY	\$424.00
05-36102-541090	BSN SPORTS	MEN'S JORDAN DIGITAL BASKETBALL SHORT WHITE FULLY	\$424.00
05-36102-541090	BSN SPORTS	MEN'S JORDAN DIGITAL BASKETBALL SHORT WHITE FULLY	\$265.00
05-36102-541090	BSN SPORTS	SHIPPING & HANDLING	\$84.00
05-36102-541090	TPS SPORTS	BASEBALL APPAREL LONG SLEEVE TECH FLEECE SZ: XL-2	\$80.00
05-36102-541090	TPS SPORTS	LONG SLEEVE TECH FLEECE SZ: 2XL-1	\$40.00
05-36102-541090	TPS SPORTS	PORT AND COMPANY SWEATS SZ: LG-2	\$20.00
05-36102-541090	TPS SPORTS	PORT AND COMPANY SWEATS SZ: XL-2	\$20.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT LONG SLLEVE SZ: LG-1	\$20.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT LONG SLEEVE SZ: XL-2	\$40.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT WHITE ITEM#MAPTAP X-W-AS	\$192.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT WHITE ITEM#MAPTAP X-W-AM	\$704.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT WHITE ITEM#MAPTAP X-W-AL	\$384.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT WHITE ITEM#MAPTAP X-W-AXL	\$256.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT SHORT WHITE ITEM#MAPTAP XSH-W-AM	\$32.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT SHORT WHITE ITEM#MAPTAP XSH-W-AL	\$32.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT COOL GRAY ITEM#MAPTAP X-CG-AS	\$96.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT COOL GRAY ITEM#MAPTAP X-CG-AM	\$352.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT COOL GRAY ITEM#MAPTAP X-CG-AL	\$672.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT COOL GRAY ITEM#MAPTAP X-CG-AXL	\$416.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT SHORT COOL GRAY ITEM#MAPTAP XSH-	\$64.00
05-36102-541090	MARUCCI SPORTS LLC	SHIPPING	\$50.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT LONG SLEEVE SZ: 2XL-1	\$20.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT POLO SZ: LG-1	\$25.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT POLO SZ: XL-2	\$50.00
05-36102-541090	TPS SPORTS	NIKE DRI FIT POLO SZ: 3XL-1	\$25.00
05-36102-541090	TPS SPORTS	NEW ERA BP TOP SZ: LG-1	\$30.00
05-36102-541090	TPS SPORTS	NEW ERA BP TOP SZ: XL-2	\$60.00
05-36102-541090	TPS SPORTS	NEW ERA BP TOP SZ: 2XL-1	\$30.00
05-36102-541090	TPS SPORTS	BIONIC HOODED JACKET SZ: LG-1	\$55.00
05-36102-541090	SPORTDECALS	MEN'S BASKETBALL SHOOTER SHIRTS ITEM#MDC-024465 BADGER-	\$91.56
05-36102-541090	SPORTDECALS	BADGER-B-CORE LONG SLEEVE T-SHIRT-410400-RYL SZ: LG-8	\$183.12
05-36102-541090	SPORTDECALS	BADGER-B-CORE LONG SLEEVE T-SHIRT-410400-RYL SZ: XL-3	\$68.67
05-36102-541090	SPORTDECALS	NUMBER CHARGE	\$45.00
05-36102-551000	CONFERENCE & MEETING EXPENSE	01/10/2026 ABCA	\$410.00
05-36102-551000	CONFERENCE & MEETING EXPENSE	ABCA 01/10/2026	\$1,078.34
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45502 DTD 1/19/2026 ON 1/17/26 MEN'S BASKETBALL TO	\$3,550.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45431 DTD 1/7/2026 ON 1/6/26 MEN'S BASKETBALL TO	\$1,265.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45432 DTD 1/7/2026 ON 1/6/26 WOMEN'S BASKETBALL TO	\$1,155.00
05-36102-552000	IN-STATE TRAVEL	Meal Money #1 Softball26	\$2,340.00
05-36102-552000	IN-STATE TRAVEL	Meal Money2 - Softball26	\$1,980.00
05-36102-552000	FLEET SERVICES	INV# 109057963 DTD 11/30/2025 NOVEMBER GAS EXPENSES	\$50.01
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45387 DTD 12/17/2025 ON 12/16/2025 WOMEN'S	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45389 DTD 12/17/2025 ON 12/16/2025 MEN'S BASKETBALL	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45399 DTD 12/19/2025 ON 12/18/2025 WOMEN'S	\$1,045.00
05-36102-552000	FLEET SERVICES	INV#109711440 DTD12/31/2025 GAS EXPENSES	\$129.01
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV #45516 DTD 1/21/26, ON 1/20/26 WOMEN'S BASKETBALL TO	\$935.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV #45518 DTD 1/21/26, ON 1/20/26 MEN'S BASKETBALL TO	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45593 DTD 1/31/26 ON 1/31/26 MEN'S BASKETBALL TO	\$1,925.00
05-36102-552000	FLEET SERVICES	INV# 110344391 DTD 1/31/2026 FOR JANUARY 2026 OTHER	\$50.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45615 DTD 2/4/2026 W BASKETBALL TO GRAYS	\$1,155.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45616 DTD 2/4/2026 M BASKETBALL TO GRAYS	\$1,045.00
05-36102-552000	IN-STATE TRAVEL	Rockford Recruit 1/30/26	\$69.92

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36102-552000	IN-STATE TRAVEL	Recruiting 2026 Athletes	\$310.77
05-36102-552000	IN-STATE TRAVEL	Meal Money M. Tennis2026	\$1,400.00
05-36102-552000	SAMSLUB #4942	Pcard Purchase	\$49.80
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	DOMINO'S 2702	Pcard Purchase	\$241.51
05-36102-553000	OUT-OF-STATE TRAVEL	Meal Money 1A Baseball26	\$4,800.00
05-36102-553000	OUT-OF-STATE TRAVEL	Meal Money #1 Softball26	\$2,160.00
05-36102-553000	RIPKEN EXPERIENCE	BASEBALL 2026 SEASON SPRING TRAINING @ MYRTLE BEACH -	\$1,000.00
05-36102-553000	ALAMO TOLL	Pcard Purchase	\$6.70
05-36102-553000	TOWNEPLACE SUITES	Pcard Purchase	\$1,366.20
05-36102-553000	UNITED 0164352755663	Pcard Purchase	\$40.00
05-36102-553000	UNITED 0164353553043	Pcard Purchase	\$40.00
05-36102-553000	ALAMO RENT-A-CAR RENTA	Pcard Purchase	\$297.62
05-36102-553000	ALAMO RENT-A-CAR RENTA	Pcard Purchase	\$372.17
05-36102-553000	SPRINGHILL SUITES PENS	Pcard Purchase	\$1,002.42
05-36102-561000	HIGHLANDS ELITE ATHLETIC TRAINING	M BASKETBALL INV.#1173 GYM RENTAL FOR PRACTICE 12/11 &	\$240.00
05-36102-561000	DEKALB PARK DISTRICT	BASEBALL FIELD HOUSE EAST & WEST RENTAL FOR PRACTICE ON	\$480.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$360.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$600.00
05-36120-541095	AMAZON MKTPL*1G72D89X3	Pcard Purchase	\$14.99
05-36120-541095	AMAZON MKTPL*SL2LF5CE3	Pcard Purchase	\$27.28
05-36120-551020	AMAZON MKTPL*BI7EW5D20	Pcard Purchase	\$436.26
05-36122-541095	AMAZON MKTPL*4F50Q33W3	Pcard Purchase	\$54.99
05-36122-541095	AMAZON MKTPL*7Y0OP6YR3	Pcard Purchase	\$79.61
05-36122-541096	DOLLAR TREE	Pcard Purchase	\$2.00
05-36122-541096	TARGET 00008342	Pcard Purchase	\$10.00
05-36122-541096	HOBBY-LOBBY #0163	Pcard Purchase	\$30.84
05-36122-541096	TARGET 00008342	Pcard Purchase	\$37.78
05-36122-541096	JEWEL OSCO 3291	Pcard Purchase	\$110.96
05-36122-551020	DUNKIN #355120 Q35	Pcard Purchase	\$83.95
05-36134-541010	AMAZON.COM*5N2BL7BP3	Pcard Purchase	\$50.47
05-36134-541095	JIMMY JOHNS - 1179	Pcard Purchase	\$40.17
05-36134-541095	WALGREENS #9439	Pcard Purchase	\$14.28
05-36134-541095	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$66.91

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36134-546000	MAILCHIMP	Pcard Purchase	\$357.00
05-36134-546000	MAILCHIMP	Pcard Purchase	\$357.00
05-36137-551000	DOMINO'S 2797	Pcard Purchase	\$79.50
05-36137-551020	DOMINO'S 2797	Pcard Purchase	\$53.31
05-36138-541095	SAMSCLUB #4942	Pcard Purchase	\$79.60
05-36138-541096	OTHER SUPPLIES - STUDENT LIFE	Supplies for Phi Theta Ka	\$27.00
05-36138-541096	HOBBY-LOBBY #520	Pcard Purchase	-\$35.61
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	\$53.50
05-36138-551020	MEIJER STORE #183	Pcard Purchase	\$233.56
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$49.44
05-36138-551020	WINGSTOP 729	Pcard Purchase	\$150.68
05-36138-551020	ST. CHARLES/ GENEVA	Pcard Purchase	\$134.14
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$118.08
05-36138-559100	SAMSCLUB #4942	Pcard Purchase	\$89.28
05-36138-559100	DD *DOORDASH JERSEYMIK	Pcard Purchase	\$120.39
05-36156-494004	OTHER SUPPLIES	Ed Rising + PADS Elgin	\$280.00
05-36157-551010	SAMSCLUB #4942	Pcard Purchase	\$14.38
05-36157-551010	SAMS CLUB #4942	Pcard Purchase	\$19.49
05-36159-599000	SAMSCLUB #4942	Pcard Purchase	\$38.47
05-36160-551020	SAMS CLUB #4942	Pcard Purchase	\$29.23
05-36160-551020	SAMSCLUB #4942	Pcard Purchase	\$33.96
05-36160-551020	WM SUPERCENTER #1814	Pcard Purchase	\$71.47
05-36165-541090	WISCO	R03488469	\$23.62
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Order#:13846 Inv#1048	\$100.60
05-36165-541090	WISCO	Inv#R03475025	\$23.62
05-36165-541090	KJ CLEANERS INC	Pcard Purchase	\$35.00
05-36169-539000	RECORD-A-HIT	Speed Pitch 12x12x12 On 1/28/26 in Jobe Lounge from 11 am to	\$500.00
05-36169-539000	RECORD-A-HIT	All Star Basketball Inflatable 15'Lx14'Wx14'H	\$305.50
05-36169-539000	RECORD-A-HIT	Moonwalk/Slide Combo in Jobe Lounge from 10 am to 2 pm	\$755.25
05-36169-541090	AMAZON MKTPL*G80CF1VX3	Pcard Purchase	\$120.08
05-36169-541090	AMAZON MKTPL*9B6V22IG3	Pcard Purchase	\$15.50
05-36169-541090	AMAZON MKTPL*AM4SZ5FN3	Pcard Purchase	\$7.99
05-36169-541090	AMAZON MKTPL*8N06P8T83	Pcard Purchase	\$99.51
05-36169-541090	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$15.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-36193-541010	AMAZON MKTPL*YF67056C3	Pcard Purchase	\$21.97
05-36197-541095	M13 GRAPHICS	L- Economy Light Blue T-shirt	\$115.20
05-36197-541095	M13 GRAPHICS	XL- Economy Light Blue T-shirts	\$95.90
05-36197-541095	M13 GRAPHICS	Med - Light Blue Economy T-shirt We Rise Shirt	\$172.80
05-36197-551020	FAMILY DOLLAR	Pcard Purchase	\$9.25
05-36197-551020	EL CHICANITO BAKERY	Pcard Purchase	\$171.70
05-36197-551020	EL CHICANITO BAKERY	Pcard Purchase	\$170.70
05-36198-541090	AMAZON MKTPL*6T86B7J13	Pcard Purchase	\$47.72
05-36340-541096	TARGET 00018010	Pcard Purchase	\$107.41
05-36340-541096	HOBBY-LOBBY #0163	Pcard Purchase	\$10.83
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7424509,12/18/25	\$228.98
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7426201,01/08/26	\$228.98
05-61100-534000	COZZINI BROS	C20202262,01/08/26	\$45.40
05-61100-534000	COZZINI BROS	C20300383,01/22/26	\$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7428918,01/26/26	\$126.24
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7428647,01/26/26	\$228.98
05-61100-541040	SYSCO FOOD SERVICES	824918118,01/09/26	\$20.99
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6123897,01/12/26	\$70.12
05-61100-541040	SYSCO FOOD SERVICES	824903408,01/02/26	\$142.91
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6117260,01/05/26	\$70.11
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6117259,01/05/26	\$166.34
05-61100-541090	GORDON FOOD SERVICE	9030777740,01/02/26	\$99.89
05-61100-541090	GRECO SONS IL	5847131,01/02/26	\$564.15
05-61100-541090	SYSCO FOOD SERVICES	824903409,01/02/26	\$180.53
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6123896,01/12/26	\$202.44
05-61100-541090	SYSCO FOOD SERVICES	824918117,01/09/26	\$56.45
05-61100-541090	SYSCO FOOD SERVICES	824924576,01/12/26	\$22.20
05-61100-541090	GRECO SONS IL	5858284,01/08/26	\$256.55
05-61100-541090	GRECO SONS IL	5855949,01/07/26	\$352.81
05-61100-541090	GRECO SONS IL	5880717,01/21/26	\$255.03
05-61100-541090	GRECO SONS IL	5868523,01/14/26	\$437.22
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6136086,01/26/26	\$72.20
05-61100-541090	GRECO SONS IL	5882724,01/22/26	\$218.31
05-61100-541090	GRECO SONS IL	5897366,01/30/26	\$754.78

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-61100-541090	SYSKO FOOD SERVICES	824966186,01/30/26	\$104.39
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6141883,02/02/26	\$202.24
05-61100-541090	GRECO SONS IL	5905839,02/04/26	\$421.62
05-61100-548000	BOTRISTA	050850,02/02/26	\$753.43
05-61100-548000	BOTRISTA	050870,02/02/26	\$339.56
05-61100-548000	BOTRISTA	050871,02/02/26	\$380.71
05-61100-548000	ALPHA BAKING	260260033010,02/02/26	\$194.74
05-61100-548000	FRITO LAY	66759122,02/02/26	\$258.88
05-61100-548000	ALPHA BAKING	260260034012,02/03/26	\$96.80
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6141882,02/02/26	\$4,068.40
05-61100-548000	SYSKO FOOD SERVICES	824966185,01/30/26	\$3,954.06
05-61100-548000	ELGIN BEVERAGE	1113732,01/30/26	\$281.62
05-61100-548000	FRITO LAY	65948073,01/30/26	\$754.94
05-61100-548000	GORDON FOOD SERVICE	9031752485,01/30/26	\$2,925.78
05-61100-548000	ALPHA BAKING	260260027012,01/27/26	\$88.62
05-61100-548000	SYSKO FOOD SERVICES	824959674,01/27/26	\$38.97
05-61100-548000	SYSKO FOOD SERVICES	824959675,01/27/26	\$2,289.88
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6136085,01/26/26	\$1,711.37
05-61100-548000	ELGIN BEVERAGE	11130585,01/26/26	\$326.71
05-61100-548000	GORDON FOOD SERVICE	9031579274,01/26/26	\$1,882.42
05-61100-548000	GORDON FOOD SERVICE	9031579275,01/26/26	\$76.12
05-61100-548000	COCA COLA REFRESHMENTS USA	50767471006,01/26/26	\$1,628.36
05-61100-548000	ALPHA BAKING	2602690016012,01/16/26	\$120.07
05-61100-548000	ELGIN BEVERAGE	1112297,01/16/26	\$364.93
05-61100-548000	GORDON FOOD SERVICE	9031286645,01/16/26	\$2,145.61
05-61100-548000	SYSKO FOOD SERVICES	824934174,01/16/26	\$2,728.72
05-61100-548000	ALPHA BAKING	260260020013,01/20/26	\$80.28
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6131211,01/20/26	\$1,738.24
05-61100-548000	ALPHA BAKING	260260012009,01/12/26	\$117.94
05-61100-548000	FRITO LAY	41057342,01/12/26	\$103.78
05-61100-548000	SYSKO FOOD SERVICES	824918116,01/09/26	\$3,045.96
05-61100-548000	GORDON FOOD SERVICE	9031033939,01/09/26	\$2,607.05
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6123895,01/12/26	\$2,326.69
05-61100-548000	COCA COLA REFRESHMENTS USA	50590962016,01/13/26	\$541.62

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-61100-548000	SYSCO FOOD SERVICES	824926777,01/13/26	\$164.33
05-61100-548000	PEETS COFFEE TEA	ARINT34366289,01/06/26	\$3,707.13
05-61100-548000	SYSCO FOOD SERVICES	824903407,01/02/26	\$3,074.05
05-61100-548000	ALPHA BAKING	26026005009,01/05/26	\$235.08
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6117261,01/05/26	\$2,636.99
05-61100-548000	GORDON FOOD SERVICE	9030777739,01/02/26	\$2,610.66
05-61100-548000	FRITO LAY	58897500,12/19/25	\$293.87
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6106882,12/22/25	\$79.09
05-61100-548000	FRITO LAY	59749070,01/02/26	\$626.86
05-61100-548000	SAMSCLUB.COM	Pcard Purchase	\$21.87
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$49.16
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	\$54.74
05-61100-548000	AMAZON MKTPL*HY1Y74713	Pcard Purchase	\$35.64
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$2.92
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$60.38
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$13.54
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$36.54
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$32.53
05-61100-562000	BOTRISTA	047190,12/31/25	\$349.00
05-61100-562000	BOTRISTA	050208,01/31/26	\$349.00
05-61100-585000	GORDON FOOD SERVICE	UnderCounter Refrigerator Model UCR93AHC	\$5,136.62
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Serv. BPO#11604	\$38.06
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Serv. BPO#11604	\$244.46
05-62200-536000	ROBERT HALF INTERNATIONAL	65834417, 1/22/26	\$1,458.80
05-62200-536000	ROBERT HALF INTERNATIONAL	65853407, 1/29/26	\$885.85
05-62200-536000	ROBERT HALF INTERNATIONAL	65800616, 1/15/26	\$561.05
05-62200-539000	GOLDEN KIWANIS	Spring 2026 DONATION	\$3,000.00
05-62200-541010	ULINE,	OFF Supplies PO#10001244	\$46.00
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-8441	\$529.75
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8463	\$44.20
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-8462	\$115.02
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8460	\$11.20
05-62200-548101	MPS	Textbook PO#TX-8430	\$704.00
05-62200-548101	MPS	Textbook PO#TX-8471	\$1,180.76

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548101	MPS	Textbook PO#TX-8466	\$1,933.00
05-62200-548101	ALFRED PUBLISHING	Textbook PO#TX-8417	\$221.04
05-62200-548101	BOOKS DISCOVERY	Textbook PO#TX-8261	\$366.92
05-62200-548101	CAROLINA ACADEMIC PRESS	Textbook PO#TX-8453	\$185.60
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8458	\$1,100.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8449	\$412.00
05-62200-548101	W W NORTON	Textbook PO#TX-8353	\$272.75
05-62200-548101	MPS	Textbook PO#TX-8430	\$1,688.00
05-62200-548101	MPS	Textbook PO#TX-8403	\$4,160.00
05-62200-548101	MPS	Textbook PO#TX-8316	\$1,320.00
05-62200-548101	MPS	Textbook PO#TX-8316	\$1,860.00
05-62200-548101	NATIONAL SOCIETY FOR LEGAL TECHNOLOGY	Textbook PO#TX-8455	\$1,280.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8431	\$1,899.90
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8436	\$1,599.50
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8434	\$4,399.60
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8424	\$1,762.20
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8426	\$1,099.90
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-8407	\$155.52
05-62200-548101	PERUSALL LLC	Textbook PO#TX-8432	\$1,164.40
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-8399	\$2,446.30
05-62200-548101	W W NORTON	Textbook PO#TX-8406	\$5,131.30
05-62200-548101	W W NORTON	Textbook PO#TX-8452	\$1,007.00
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbook PO#TX-8455	\$70.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8457	\$960.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8425	\$525.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8377	\$3,438.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8451	\$1,424.50
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8429	\$1,337.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8351	\$6,874.50
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8363	\$3,300.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8363	\$4,359.20
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8363	\$1,180.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8411	\$302.25
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8427	\$2,194.92

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	\$3,183.52
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8382	\$175.35
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8386	\$561.41
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8397	\$434.42
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8397	\$376.40
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8394	\$336.21
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8380	\$499.62
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8397	\$1,396.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8405	\$256.75
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8367	\$2,763.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8367	\$1,322.08
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX8364	\$360.00
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-8383	\$91.80
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-8400	\$238.68
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8392	\$91.93
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8381	\$107.58
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8369	\$5,019.32
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8379	\$809.94
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8398	\$1,099.90
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8416	\$1,416.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8438	\$1,180.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8402	\$826.00
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8456	\$445.27
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8376	\$1,049.47
05-62200-548101	KENDALL/HUNT PUBLISHING	Textbook PO#TX-8415	\$769.60
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8422	\$263.85
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8440	\$1,997.10
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8433	\$1,303.01
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8454	\$308.85
05-62200-548101	FA DAVIS PUBLISHERS	Textbook PO#TX-8409	\$489.28
05-62200-548101	FA DAVIS PUBLISHERS	Textbook PO#TX-8418	\$95.92
05-62200-548101	FA DAVIS PUBLISHERS	Textbook PO#TX-8428	\$73.52
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8443	\$338.04
05-62200-548101	ESCO INSTITUTE	Textbook PO#TX-8450	\$175.08

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbook PO#TX-8435	\$528.00
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8448	\$396.68
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8421	\$51.96
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8423	\$606.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8423	\$268.75
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8423	\$366.16
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8423	\$44.80
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8423	\$947.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8410	\$251.92
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8446	\$1,032.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8446	\$191.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8444	\$237.96
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-7970	\$467.14
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-7982	\$835.10
05-62200-548101	THERAPYED LTD	Textbook PO#TX-8303	\$267.00
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8388	\$1,147.74
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8384	\$1,180.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8355	\$2,844.00
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-8396	\$1,350.00
05-62200-548101	BCH FULFILLMENT DISTRIBUTION	Textbook PO#TX-8375	\$347.40
05-62200-548101	ESCO INSTITUTE	Textbook PO#TX-8323	\$191.85
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbook PO#TX-8362	\$344.88
05-62200-548101	ERNST KLETT INTERNATIONAL GMBH	Textbook PO#TX-8251	\$1,582.72
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8365	\$346.64
05-62200-548101	MPS	Textbook PO#TX-8291	\$27,985.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8357	\$120.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8357	\$90.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8357	\$1,310.16
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8371	\$637.75
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8366	\$350.88
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8325	\$1,735.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8354	\$260.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8358	\$260.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8361	\$1,365.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8359	\$573.76
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$1,484.06
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8343	\$173.32
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8304	\$193.32
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$10,462.08
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8254	\$10,698.76
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8345	\$388.50
05-62200-548101	W W NORTON	Textbook PO#TX-8348	\$530.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8350	\$1,516.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8338	\$90.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$629.94
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$663.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$14,448.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$1,220.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$152.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8333	\$10,496.16
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$20,160.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$27,225.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8290	\$4,914.00
05-62200-548101	PEARSON EDUCATION	Restock Fee RTN#10000510	\$52.20
05-62200-548101	AMAZON MKTPL*BI1MC7C50	Pcard Purchase	\$15.71
05-62200-548101	IN *STUKENT, INC.	Pcard Purchase	\$2,159.84
05-62200-548101	AMAZON MKTPL*I867K2SW3	Pcard Purchase	\$77.97
05-62200-548101	AMAZON.COM*VK72U5UU3	Pcard Purchase	\$249.90
05-62200-548101	AMAZON MKTPL*CN3MD6X73	Pcard Purchase	\$8.34
05-62200-548101	AMAZON MKTPL*FM7QN8T83	Pcard Purchase	\$9.99
05-62200-548101	AMAZON.COM*XC70Q4NJ3	Pcard Purchase	\$214.49
05-62200-548101	AMAZON.COM*X93SQ0273	Pcard Purchase	\$17.86
05-62200-548101	AMAZON.COM*7W8YS1P03	Pcard Purchase	\$232.18
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10001227	\$650.39
05-62200-548104	PENGUIN RANDOM HOUSE LLC	Trade PO#10001217	\$18.90
05-62200-548106	CID RESOURCES	Supplies PO#10001234	\$406.38
05-62200-548106	CID RESOURCES	Supplies PO#10001242	\$261.29
05-62200-548106	CID RESOURCES	Supplies PO#10001233	\$298.88

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548106	CID RESOURCES	Supplies PO#10001231	\$413.80
05-62200-548106	CID RESOURCES	Supplies PO#10001232	\$131.92
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001230	\$525.25
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001223	\$28.74
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies PO#10001071	\$196.20
05-62200-548106	JOHNSTONE SUPPLY	Trade PO#10001226	\$644.79
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001240	\$421.70
05-62200-548106	DMR SUPPLIES	Supplies PO#10001228	\$132.00
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001226	\$644.79
05-62200-548106	ULINE,	Supplies PO#10001221	\$512.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001237	\$459.35
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001236	\$141.75
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001235	\$276.53
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001241	\$437.97
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001243	\$124.34
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001253	\$141.82
05-62200-548106	CID RESOURCES	Supplies PO#10001251	\$83.99
05-62200-548106	CID RESOURCES	Supplies PO#10001252	\$106.14
05-62200-548106	POLY-PAK INDUSTRIES	Supplies PO#10001199	\$2,580.50
05-62200-548106	CID RESOURCES	Supplies PO#10001214	\$490.64
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001216	\$115.83
05-62200-548106	PACIFIC ARC,	Supplies PO#10001215	\$1,898.22
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001181	\$112.14
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001209	\$1,139.10
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10001222	\$492.00
05-62200-548106	CC PRODUCTS LLC	Supplies POE10001219	\$1,142.20
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10001219	\$49.40
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10001220	\$840.00
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001209	\$3,396.34
05-62200-548106	DMR SUPPLIES	Supplies PO#10001194	\$10,178.25
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001224	\$471.64
05-62200-548106	DOUGLAS STEWART	Supplies PO#1001225	\$471.64
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001223	\$1,575.20
05-62200-548106	SCANTRON	Supplies PO#10001207	\$936.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548106	SAMSClub #4942	Pcard Purchase	\$57.47
05-62200-548106	SLS ARTS INC	Pcard Purchase	\$417.10
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8256	\$189.81
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001209	\$102.80
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8388	\$14.91
05-62200-548115	CC PRODUCTS LLC	Freight PO#10001219	\$17.10
05-62200-548115	CC PRODUCTS LLC	Freight PO#10001220	\$88.20
05-62200-548115	CC PRODUCTS LLC	Freight PO#10001219	\$119.93
05-62200-548115	BCH FULFILLMENT DISTRIBUTION	Freight PO#TX-8375	\$34.61
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	Freight PO#TX-8396	\$33.52
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001209	\$55.00
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8291	\$446.32
05-62200-548115	CID RESOURCES	Freight PO#10001214	\$29.74
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-8325	\$60.00
05-62200-548115	UPS GROUND FREIGHT	Freight Dec 21-26 2025	\$106.96
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8463	\$9.00
05-62200-548115	UPS GROUND FREIGHT	Freight Jan 25-30 2026	\$541.52
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 1-6 2026	\$143.48
05-62200-548115	ULINE,	Freight PO#10001244	\$24.50
05-62200-548115	CID RESOURCES	Freight PO#10001252	\$22.57
05-62200-548115	ALFRED PUBLISHING	Freight PO#TX-8417	\$14.79
05-62200-548115	CID RESOURCES	Freight PO#10001251	\$21.60
05-62200-548115	UPS GROUND FREIGHT	Freight Jan 11-16 2026	\$3,236.67
05-62200-548115	UPS GROUND FREIGHT	Freight Jan 18-23 2026	\$895.82
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8427	\$119.07
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8411	\$27.74
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8363	\$32.10
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8351	\$29.10
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8429	\$60.67
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8451	\$27.74
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8377	\$187.07
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-8425	\$27.00
05-62200-548115	DMR SUPPLIES	Freight PO#10001228	\$12.00
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8443	\$10.42

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8421	\$9.00
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8448	\$10.42
05-62200-548115	THERAPYED LTD	Freight PO#TX-8303	\$27.00
05-62200-548115	CID RESOURCES	Freight PO#10001232	\$22.63
05-62200-548115	CID RESOURCES	Freight PO#10001231	\$31.37
05-62200-548115	CID RESOURCES	Freight PO#10001233	\$25.51
05-62200-548115	CID RESOURCES	Freight PO#10001242	\$25.51
05-62200-548115	CID RESOURCES	Freight PO#10001234	\$31.56
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8369	\$188.75
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8291	\$210.71
05-62200-548115	PARTNERSHIP LLC	Freight PO#10001194	\$323.44
05-62200-548115	UPS GROUND FREIGHT	Freight Dec 29 - Jan 2 26	\$44.84
05-62200-548115	UPS GROUND FREIGHT	Freight Jan 5-9 2026	\$1,172.70
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-8364	\$27.00
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8920	\$564.31
05-62200-553000	LYFT *RIDE MON 5AM	Pcard Purchase	\$81.67
05-62200-553000	LYFT *1 RIDE 02-02	Pcard Purchase	\$39.56
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Statement9288 Inv 8390866 N. Gagliano Physical	\$100.00
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	INV 2821225	\$100.00
05-63300-541020	TEACHING STRATEGIES LLC	Creative Curriculum GOLD Sub Terms 2/10/26-2/9/27	\$4,652.50
05-63300-541020	TEACHING STRATEGIES LLC	Tadpoles 4/7/26-4/6/27	\$2,160.00
05-63300-541090	SYSCO FOOD SERVICES	INV 824914263	\$1,857.86
05-63300-541090	AMAZON MKTPL*BI4YL0NFO	Pcard Purchase	\$15.79
05-63300-541090	WALMART.COM	Pcard Purchase	\$36.41
05-63300-541090	AMAZON.COM*AP9W733H3	Pcard Purchase	\$41.51
05-63300-541090	WM SUPERCENTER #1814	Pcard Purchase	\$38.94
05-63300-541090	WALMART.COM	Pcard Purchase	\$5.26
05-63300-541090	WALMART.COM	Pcard Purchase	\$19.62
05-63300-541090	AMAZON MKTPL*OB63H4IJ3	Pcard Purchase	\$19.98
05-63300-541090	WALMART.COM	Pcard Purchase	\$25.72
05-63300-541090	WALMART.COM	Pcard Purchase	\$75.95
05-63300-541090	AMAZON MKTPL*XT30V5J93	Pcard Purchase	\$99.98
05-63300-541090	AMAZON MKTPL*5E3KZ4U13	Pcard Purchase	\$28.21
05-63300-541090	WALMART.COM	Pcard Purchase	\$33.19

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-63300-541090	AMAZON.COM*EW7GV8YZ3	Pcard Purchase	\$36.72
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$100.04
05-63300-541090	AMAZON MKTPL*RB1HT85E3	Pcard Purchase	\$99.96
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$243.96
05-63300-541090	WAL-MART #1814	Pcard Purchase	\$8.14
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$22.03
05-63300-541090	WM SUPERCENTER #1814	Pcard Purchase	\$26.20
05-63300-546000	NECPA COMMISIONS INC	Pcard Purchase	\$1,265.00
05-63300-559100	NTLREST SERVSFAE	Pcard Purchase	\$15.00
05-69101-279001	ELISE FLAGG ACADEMY DANCE	Ticket revenue from performance 12/19 - 21 2025	\$7,486.69
05-69101-539000	ROAK PATRICK ROYAL	947439 1/2/26 Piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822551 Piano Tuning	\$85.00
05-69101-553000	GORDEY ENCARNACION LISA MARIE	League of Chicago 2026	\$59.48
05-69101-553000	OUT-OF-STATE TRAVEL	Performance Arts Conf.	\$2,434.26
05-69101-586000	GRAND STAGE LIGHTING	S4wrdr II Gallery Retrofit Kit V2.0 (No connectors, bare ends.)	\$8,099.00
05-69101-586000	GRAND STAGE LIGHTING	Freight.	\$18.50
05-69102-539000	LES BALLETS TROCKADERO DE MONTE CARLO	Live Performance by Les Ballets Trockadero de Monte Carlo on	\$20,000.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Live Performance by Jim Witter and support band on December 6,	\$10,000.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	3rd Installment payout 1/31/2026. Admin work for American	\$500.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Conductor for American Grands XXXI performances on January 24,	\$3,700.00
05-69102-539000	BACKDROPS BEAUTIFUL	Backdrop rental for American Grands concert. name: Stage	\$599.00
05-69102-539000	BACKDROPS BEAUTIFUL	Shipping charges	\$262.00
05-69102-539000	BACKDROPS BEAUTIFUL	Handling Fee	\$19.90
05-69102-539000	OTHER CONTRACTUAL SERVICES	Percussionist for American Grands XXXI (31) performance on	\$2,500.00
05-69102-539000	BEST WESTERN PLUS	Inv 12/10 - Under The Streetlamp 12/10-12/13/25	\$1,128.96
05-69102-539000	CORDOGANS PIANOLAND	Moving & tuning participation costs for pianos provided and	\$2,250.00
05-69102-539000	SPEKTRIX	Invoice#SI012870 - Service Charge fees for Box Office Software -	\$2,161.52
05-69102-539000	LES BALLETS TROCKADERO DE MONTE CARLO	\$1,000.00 Bonus payout for 458 tickets sold.	\$1,000.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Photography services for theatre - Archive photos.	\$400.00
05-69102-541090	OTHER SUPPLIES	Supplies American Grands	\$93.44
05-69102-541090	GRAND STAGE LIGHTING	INV# 4841 (1/26/26)	\$62.50
05-69102-541090	AMAZON MKTPL*LN2LO6D93	Pcard Purchase	\$185.00
05-69102-541090	AMAZON MKTPL*UZ1BK1Z53	Pcard Purchase	\$12.99
05-69102-541090	HOBBY-LOBBY #0163	Pcard Purchase	\$17.91

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-69102-547000	K M PRINTING	Inv#26-92376 1/7/26 Design of Hanvoer Township ad.	\$75.00
05-69102-547000	K M PRINTING	Inv#25-91962 12/23/25 Spring Season Brochure Design	\$450.00
05-69102-547000	TOWN SQUARE PUBLICATIONS LLC	Full page ad in the Elgin Area Chamber Guide publishing in	\$2,190.00
05-69102-547000	HANOVER TOWNSHIP	Ad placement in 1/31/26 Hanover Township Guide.	\$1,250.00
05-69102-547000	FACEBK *MJ6JZ99UF2	Pcard Purchase	\$104.02
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$310.00
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$310.00
05-69102-548000	NOVOVINO WINE	INV 152635 - bottled wine	\$791.00
05-69102-551000	CONFERENCE & MEETING EXPENSE	Hospitality supplies	\$98.69
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$9.16
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$52.66
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$85.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$70.97
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$55.01
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$92.61
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$320.50
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$389.50
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$78.46
05-69102-551000	AMAZON MKTPL*C56NK9J43	Pcard Purchase	\$88.20
05-69102-551000	SQ *GRAHAM'S FINE CHOC	Pcard Purchase	\$584.89
05-69102-551000	AMAZON.COM*QR20L4QP3	Pcard Purchase	\$57.04
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$405.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$91.31
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$65.29
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$280.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$280.00
05-69219-551000	MACIANO S PIZZA ELGIN	Pcard Purchase	\$734.10
05-69219-551000	SAMS CLUB.COM	Pcard Purchase	\$122.10
05-69220-539000	KANE SAFETY SOLUTIONS LLC	CPR 1.10.2026 Instructor Fee	\$160.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	CPR Cards	\$25.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	AHA BLS CPR Training on 11/18/2022 (Instructor Fee)	\$200.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	BIS CPR Training 12.6.25 Instructor Fee	\$200.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	BLS CPR E Card Materials	\$60.00
05-69220-541020	JONES BARTLETT LEARNING LLC	NVAD: Fire Officer 4E Advantage Digital 1.12.26	\$1,065.82

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-69220-541020	AMERICAN HEART ASSOCIATION	Shipping	\$9.39
05-69220-541020	CENGAGE LEARNING	Professional Interpreter U-46 6.10.25	\$270.00
05-69220-541020	CENGAGE LEARNING	Professional Interpreter U-46	\$270.00
05-69220-541020	CENGAGE LEARNING	ed2go Perofessional Interpreter	\$895.00
05-69220-541020	JONES BARTLETT LEARNING LLC	NVAD: Fire Officer 4E Advantage Digigal Product: 9781284190120	\$355.27
05-69220-541020	KANE SAFETY SOLUTIONS LLC	AHA BLS CPR eCARD	\$60.00
05-69220-541020	30 BIRD MEDIA LLC	Vairous CRSS, OE and CMAA classes Materials	\$195.30
05-69220-541020	30 BIRD MEDIA LLC	Microsoft Word 2021/365 Level Student Print Book	\$195.30
05-69220-541020	30 BIRD MEDIA LLC	Microsoft Outlook 2021/365 Level 1 Student Print Book	\$195.30
05-69220-541020	30 BIRD MEDIA LLC	Microsoft Power Point 2021/365 Level 1 Student Print Book	\$195.30
05-69220-541020	30 BIRD MEDIA LLC	Microsoft Windows 11, Student Print Book	\$267.30
05-69220-541020	30 BIRD MEDIA LLC	Quickbooks Online Complete Student Print Book	\$352.80
05-69220-541020	30 BIRD MEDIA LLC	Ground Shipping	\$140.86
05-69220-542000	WOODWARD PRINTING SERVICES	Spring 2026 Training Schedule Qty: 126,800	\$17,443.07
05-69220-542000	WOODWARD PRINTING SERVICES	Freight	\$1,500.00
05-69221-539000	CENGAGE LEARNING	ed2go Teachers aid with parapro prep and certified	\$295.00
05-69221-539000	CENGAGE LEARNING	ed2go 120-hr TEFL Certification & Residential Electrician	\$2,045.00
05-69221-539000	CENGAGE LEARNING	ed2go Professional Translator & Entry-level drive training (ELDT)	\$15.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Chocolate Treats 12.16.25 Instructor Fee	\$60.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Materials	\$150.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Cake Decorating 12.13.25 Instructor Fee	\$60.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Materials	\$150.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decorating and Extenstion Late registrations	\$180.00
05-69221-541020	AMAZON.COM*BU90390I3	Pcard Purchase	\$12.98
05-69901-534000	WAREHOUSE DIRECT	Service Call, Travel, and Shop Supplies for Triumph 5551-EP	\$270.00
05-69901-534000	WAREHOUSE DIRECT	Cutter Blade Sharpening	\$85.00
05-69901-541090	WAREHOUSE DIRECT	MAG3X15, Magnetic Cutter Clamp Pads, 2 pads per pack	\$57.80
05-69901-541090	LINDENMEYR MUNROE	Inv 2025001966249, 12/19/25 paper order	\$1,077.72
05-69901-541090	B H PHOTO VIDEO	CAPF10PH, Canon Print Head PF-10	\$1,391.02
05-69901-541090	WAREHOUSE DIRECT	AirCare 5 Gal. Capacity Humidifier	\$239.00
05-69901-541090	WAREHOUSE DIRECT	Wick Filter, 4 pack	\$22.50
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002063951, 1/27/26 paper order	\$1,324.35
05-69901-541090	THE HOME DEPOT 1934	Pcard Purchase	\$208.97
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 41180667, 2/3/26, Copier/Printer Lease/Agreement	\$11,519.97

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

05-69901-562000	MARCO TECHNOLOGIES LLC	INV14694687, C850 press charge, 11-23-25 to 12-22-25 usage	\$2,670.16
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 40948361, 1/5/26, Copier Lease/Agreement	\$6,482.10
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 40998507, 1/8/26, Copier Lease/Agreement	\$1,968.14
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$35.97
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$300.00
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$77.00
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$197.03
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$240.00
06-00000-294001	OTHER FACULTY EXPENSES	DAE SSP Conference	\$1,280.47
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$203.23
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$850.00
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$435.09
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$536.00
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/20	\$117.43
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$234.85
06-00000-294001	OTHER FACULTY EXPENSES	I-2621 CY25 American Hist	\$794.77
06-00000-294001	OTHER FACULTY EXPENSES	I-2623 CY25 CRLA 2025	\$1,662.24
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp01/21	\$284.69
06-00000-294001	OTHER FACULTY EXPENSES	I-2614 CY25 Climate Chang	\$420.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2613 CY25 Motivating St	\$420.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2608 CY25 AI in English	\$135.00
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp12/27	\$21.59
06-00000-294001	OTHER FACULTY EXPENSES	I-2615 CY 25 CRLA	\$1,569.07
06-00000-294001	OTHER FACULTY EXPENSES	I-2620 CY25 TECH305	\$1,697.15
06-00000-294001	OTHER FACULTY EXPENSES	I-2619 CY25 TECH429	\$1,500.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2569 CY25	\$1,030.68
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp2/04	\$176.42
06-00000-294001	OTHER FACULTY EXPENSES	I-2611 CY25 MACS 2026 Con	\$848.84
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp2/04	\$472.02
06-00000-294001	OTHER FACULTY EXPENSES	CY25 PROF EXP-adj	\$0.54
06-00000-294001	OTHER FACULTY EXPENSES	I-2582 CY25 MACS 2026	\$1,848.73
06-00000-294001	OTHER FACULTY EXPENSES	I-2653 CY25 MACS 2026	\$48.02
06-00000-294001	OTHER FACULTY EXPENSES	I-2598 CY25 Hawaii Intern	\$3,768.08
06-00000-294001	OTHER FACULTY EXPENSES	I-2651 CY25 Addictions &	\$306.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-00000-294001	OTHER FACULTY EXPENSES	I-2605 CY25 American Hist Historial Ass. Annual Mee	\$1,030.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2625 CY25	\$3,138.01
06-00000-294001	OTHER FACULTY EXPENSES	I-2669 CY25 Intro to Reli	\$1,872.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2670 CY25 Org Leadershi	\$1,872.00
06-00000-294001	OTHER FACULTY EXPENSES	I-2603 CY25 Amer Psychiat	\$2,152.95
06-00000-294001	OTHER FACULTY EXPENSES	CY25 Prof Exp2/17	\$345.43
06-00000-294002	OTHER FACULTY EXPENSES	AY25/26 Prof Exp2/04	\$100.00
06-00000-294002	OTHER FACULTY EXPENSES	CY25 Prof Exp12/31	\$114.52
06-00000-294002	OTHER FACULTY EXPENSES	CY25 Prof Exp12/23	\$250.00
06-00000-294002	OTHER FACULTY EXPENSES	AY25/26 Prof Exp1/08	\$75.00
06-11171-541020	INSTRUCTIONAL SUPPLIES	EDN 105 Supplies	\$127.06
06-11171-541020	AMAZON MKTPL*X67251773	Pcard Purchase	\$22.00
06-11171-541020	AMAZON MKTPL*TW9S66RB3	Pcard Purchase	\$25.49
06-11171-541020	AMAZON MKTPL*0A5BY7VU3	Pcard Purchase	\$27.06
06-11171-541020	AMAZON.COM*LB9EQ3RJ3	Pcard Purchase	\$55.03
06-11171-541020	AMAZON MKTPL*3H2LX4CE3	Pcard Purchase	\$185.36
06-11171-541020	AMAZON MKTPL*9U1I331B3	Pcard Purchase	\$269.72
06-12010-139000	ILLINOIS DEPARTMENT HUMAN SERVICES	45CDB04312 814-CRSS Suces	\$4,352.72
06-12010-535000	OTHER SERVICES	CRSS Support	\$500.00
06-12010-541020	AMAZON MKTPL*BW1N45CK1	Pcard Purchase	\$7.59
06-12010-541020	AMAZON MKTPL*OY6P60L53	Pcard Purchase	\$6.99
06-12010-541020	AMAZON MKTPL*UP5HX1E43	Pcard Purchase	\$186.03
06-12010-541020	AMAZON.COM*EP3UE4A43	Pcard Purchase	\$14.70
06-12010-551000	CONFERENCE & MEETING EXPENSE	Snacks & Coffee	\$148.70
06-12010-551000	ZELDAS CATERING	Pcard Purchase	\$50.00
06-12010-551000	PANERA BREAD #204017 P	Pcard Purchase	\$68.24
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$9.37
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$13.23
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$14.99
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$15.03
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.33
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.91
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$13.23
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$14.81

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$15.06
06-12010-551000	ILLINOIS ALCOHOL AND O	Pcard Purchase	\$480.23
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$16.12
06-12010-552000	IN-STATE TRAVEL	Catering Cost	\$8.96
06-12010-553000	OUT-OF-STATE TRAVEL	WRAP Conference 2025	\$540.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAPI seminar	\$750.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAPI seminar	\$750.00
06-12010-559100	TRAINING	Invoice# 5 - December	\$1,100.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAPI seminar	\$750.00
06-12010-559100	PEER POWER LLC	Invoice# EC260130 WRAP Mentoring SEM I-II.26.01	\$300.00
06-12010-559100	TRAINING	Invoice# 1	\$1,100.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS Fee Reimburse	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Exam Reimbursement	\$200.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS Certification	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Fee	\$100.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Exam	\$200.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS & APES fee	\$300.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Certification fee	\$140.00
06-12010-592003	OTHER INSTRUCTIONAL SUPPLIES	CRSS Support	\$500.00
06-12010-592003	OTHER INSTRUCTIONAL SUPPLIES	CRSS Support	\$500.00
06-12010-592003	OTHER INSTRUCTIONAL SUPPLIES	CRSS TB Cost	\$50.00
06-12010-592004	AMAZON MKTPL*1T4SY1WF3	Pcard Purchase	\$189.21
06-12010-592004	AMAZON MKTPL*298XY2WT3	Pcard Purchase	\$197.01
06-12010-592004	AMAZON MKTPL*FS8FG73Y3	Pcard Purchase	\$197.34
06-12010-592004	AMAZON MKTPL*Z769P3JZ3	Pcard Purchase	\$19.99
06-12010-592004	AMAZON MKTPL*N057M5NX3	Pcard Purchase	\$181.24
06-12010-592004	AMAZON MKTPL*DI7S490U3	Pcard Purchase	\$210.05

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-12010-592004	AMAZON MKTPL*W54HX3N93	Pcard Purchase	\$61.56
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$173.56
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$179.44
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$187.35
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$194.64
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$195.94
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$196.94
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$198.95
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$203.97
06-12010-592004	AMAZON MKTPL*QR6IH77G3	Pcard Purchase	\$30.99
06-12010-592004	AMAZON MKTPL*0B8QJ28X3	Pcard Purchase	\$107.55
06-12010-592004	AMAZON MKTPL*VO30A2AT3	Pcard Purchase	\$81.57
06-12010-592004	AMAZON MKTPL*ST8I15E23	Pcard Purchase	\$56.99
06-12010-592004	AMAZON MKTPL*GQ20L8KX3	Pcard Purchase	\$51.98
06-12010-592004	AMAZON MKTPL*L44RF56O3	Pcard Purchase	\$36.99
06-12010-592004	AMAZON MKTPL*QQ4JY7N53	Pcard Purchase	\$29.59
06-12010-592004	AMAZON.COM*LT2EN1O13	Pcard Purchase	\$39.99
06-12010-592004	AMAZON MKTPL*JX1JB4C93	Pcard Purchase	\$42.16
06-12010-592004	AMAZON MKTPL*B032L42E3	Pcard Purchase	\$48.99
06-12010-592004	AMAZON MKTPL*5K23U4J63	Pcard Purchase	\$100.82
06-12010-592004	AMAZON MKTPL*1J4V14EE3	Pcard Purchase	\$175.94
06-12010-592004	AMAZON MKTPL*DK3RY22Y3	Pcard Purchase	\$190.81
06-12010-592004	AMAZON MKTPL*HC6QJ5O53	Pcard Purchase	\$193.07
06-12010-592004	AMAZON.COM*RQ6206R43	Pcard Purchase	\$22.30
06-12010-592004	AMAZON MKTPL*7I6SP8UW3	Pcard Purchase	\$98.56
06-13101-586000	SIGNATURE SOLAR LLC	Solis S6 11.4kW single phase high voltage Hybrid Inverter	\$2,150.00
06-13101-586000	SIGNATURE SOLAR LLC	Shipping	\$80.60
06-13133-541020	AMAZON MKTPL*B51I222J3	Pcard Purchase	\$32.79
06-13133-541020	AMAZON MKTPL*TT07F9WB3	Pcard Purchase	\$260.19
06-13133-586000	SIGNATURE SOLAR LLC	GoodWE Automatic Backup Device	\$1,264.42
06-13133-586000	SIGNATURE SOLAR LLC	GoodWe 11.4kW Hybrid Inverter	\$1,962.52
06-13133-586000	SIGNATURE SOLAR LLC	Shipping Freight Plus Service Standard Service	\$239.87
06-13134-547000	IMAGE360	FORD 150 wrap and installation	\$4,640.87
06-14122-592002	NBRC	Pcard Purchase	\$2,470.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-14122-592002	NBRC	Pcard Purchase	\$2,600.00
06-16121-539000	ARGO TRANSLATION	SINV-63961 - Issue Date 1/28/26	\$220.00
06-16121-539000	ARGO TRANSLATION	SINV-64202 - Issue Date 2/4/26	\$220.00
06-16121-539000	ARGO TRANSLATION	SINV-64203 - Issue Date 2/4/26	\$220.00
06-16121-542000	GORDON FLESCH	Invoice # IN15437196 Begin Meter - 527893-11/11/25	\$66.98
06-16121-542000	GORDON FLESCH	Invoice # IN15470990 Begin Meter - 539918-12/16	\$17.17
06-16121-552000	IN-STATE TRAVEL	AAWCC Meeting	\$74.20
06-16121-552000	IN-STATE TRAVEL	TLSD Division Meeting	\$44.52
06-19138-541020	AMAZON MKTPL*JE37951I3	Pcard Purchase	\$278.93
06-28228-553000	DISTRICT 300 FOUNDATION FOR	NACEP Hotel Reimburse	\$471.56
06-28228-559100	TRAINING	Science Collaboration Mee	\$130.00
06-28228-559100	TRAINING	Science Collaboration	\$130.00
06-28228-559100	TRAINING	Science Collaboration Mee	\$130.00
06-28228-559100	TRAINING	Science Collaboration	\$130.00
06-28228-559100	TRAINING	Science Collaboration	\$130.00
06-36485-541090	SAMSCLUB.COM	Pcard Purchase	\$2,030.88
06-44184-586000	UNITED RENTALS (NORTH AMERICA)	MEC MME25 Vertical Lift 24-27" Self Propelled includes Material	\$18,753.00
06-44184-586000	UNITED RENTALS (NORTH AMERICA)	New Equip Freight.	\$1,711.00
06-44220-518000	STUDENT WORKERS	Internship Hours 7.25	\$130.50
06-44220-518000	STUDENT WORKERS	Internship Hours 7.5	\$135.00
06-44220-518000	STUDENT WORKERS	Internship Hours 24.87	\$447.66
06-44220-518000	STUDENT WORKERS	Internship Hours 8	\$144.00
06-44220-518000	STUDENT WORKERS	Internship Hours 10.5	\$189.00
06-44220-518000	STUDENT WORKERS	Internship Hours 5.33	\$95.94
06-49126-518000	STUDENT WORKERS	Internship Hours - 6	\$108.00
06-49126-518000	STUDENT WORKERS	Internship Hours 15.12	\$272.17
06-49126-518000	STUDENT WORKERS	Internship Hours - 26.5	\$477.00
06-49126-518000	STUDENT WORKERS	Internship Hours 76	\$1,368.00
06-49126-518000	STUDENT WORKERS	Internship Hours 67.5	\$1,215.00
06-49126-518000	STUDENT WORKERS	Internship Hours 4	\$72.00
06-49126-518000	STUDENT WORKERS	Internship Hours 25.41	\$457.38
06-49126-518000	STUDENT WORKERS	Internship Hours 36	\$648.00
06-49126-518000	STUDENT WORKERS	Internship Hours 37	\$666.00
06-49126-518000	STUDENT WORKERS	Internship Hours 17.5	\$315.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-49126-518000	STUDENT WORKERS	Internship Hours 7.5	\$135.00
06-49126-518000	STUDENT WORKERS	Internship Hours 14.84	\$267.12
06-49126-518000	STUDENT WORKERS	Internship Hours 16.71	\$300.78
06-49126-518000	STUDENT WORKERS	Internship Hours 13.15	\$236.70
06-49126-518000	STUDENT WORKERS	Internship Hours 2	\$36.00
06-49126-518000	STUDENT WORKERS	Internship Hours 15.50	\$279.00
06-49126-518000	STUDENT WORKERS	Internship Hours 16	\$288.00
06-49126-518000	STUDENT WORKERS	Internship Hours - 11.22	\$201.96
06-49126-518000	STUDENT WORKERS	Internship Hours 40	\$720.00
06-49126-518000	STUDENT WORKERS	Internship Hours 24	\$432.00
06-49126-518000	STUDENT WORKERS	Internship Hours - 12	\$216.00
06-49126-518000	STUDENT WORKERS	Internship Hours 10.5	\$189.00
06-49126-518000	STUDENT WORKERS	Internship Hours 11.88	\$213.84
06-49126-518000	STUDENT WORKERS	Internship Hours 12.5	\$225.00
06-49126-518000	STUDENT WORKERS	Internship Hours 9	\$162.00
06-49126-518000	STUDENT WORKERS	Internship Hours 60	\$1,080.00
06-49126-518000	STUDENT WORKERS	Internship Hours 8.75	\$157.50
06-49126-518000	STUDENT WORKERS	Internship Hours 24	\$432.00
06-49126-518000	STUDENT WORKERS	Internship Hours 19.5	\$351.00
06-49126-518000	STUDENT WORKERS	Internship Hours 24.88	\$447.84
06-49126-518000	STUDENT WORKERS	Internship Hours 28.86	\$519.48
06-49126-518000	STUDENT WORKERS	Internship Hours 9.09	\$163.62
06-49126-518000	STUDENT WORKERS	Internship Hours - 14.5	\$261.00
06-78121-561000	SIAINC LLC	Feb 26 Rent EWC	\$14,663.93
06-78121-571000	NICOR GAS	1/13/25	\$456.73
06-78121-573000	COMED	1/9/26	\$1,073.36
06-78121-573000	COMED	12/8/25	\$1,111.82
06-78121-575000	RFCNET, INC.	inv 21588	\$373.82
06-78121-575000	RFCNET, INC.	Inv 21685	\$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	1/6 1/13/26-2/12/26	\$447.80
06-78121-577000	GROOT	Inv15618145T107 1/1/26	\$160.88
06-78121-577000	GROOT	Inv15861363T107 2/1/26	\$160.88
06-89194-583200	LAMP	Application# 19 2/3/26	\$244,858.00
06-89194-583200	LAMP	Application# 19 2/3/26	\$349,780.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

06-89194-583200	LAMP	Application# 19 2/3/26	\$85,060.00
06-89194-583200	LAMP	Application# 19 2/3/26	\$34,725.00
06-89194-583200	LAMP	Application# 18 12/30/25	\$202,764.00
06-89194-583200	LAMP	Application# 18 12/30/25	\$65,710.00
06-89195-583200	LAMP	Application# 19 2/3/26	\$69,900.00
10-00000-291001	OTHER EXPENSES	I-2444 CY25 EDUC718M Crit	\$420.00
10-00000-291001	OTHER EXPENSES	I-2445 CY25 EDUC719 L Pro	\$420.00
11-89000-539000	GOVERNMENT FINANCE OFF	Pcard Purchase	\$1,735.00
13-89132-583200	LAMP	Application# 18 12/30/25	\$2,619,566.00
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88108 12/17/25	\$24,791.04
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88113 12/20/25	\$4,084.30
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88126 1/8/26	\$1,200.00
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88127 1/9/26	\$790.20
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88128 1/17/26	\$4,893.40
13-89132-583200	LAMP	Application# 19 2/3/26	\$3,428,532.00
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88141 1/23/26	\$1,717.20
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88138 1/22/26	\$900.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Jan 26 PPO	\$976,192.94
18-84510-521010	HEALTH CARE SERVICE	5225207150 Dec 25 PPO	\$1,260,234.95
18-84511-521010	HEALTH CARE SERVICE	5225207150 Dec 25 HMO	\$228,747.36
18-84511-521010	HEALTH CARE SERVICE	5225207150 Jan 26 HMO	\$313,350.41
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$14,173.35
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$15,100.57
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$14,435.16
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$1,130.62
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$887.79
18-84520-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$241.74
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$14,464.18
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$15,018.59
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$14,881.25
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$1,130.62
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$801.91
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$241.74
18-84521-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$506.40

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

18-84521-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$138.53
18-84521-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$206.94
18-84521-521020	DELTA DENTAL PLAN ILL	Jan 26 Dental Ins	\$40.43
18-84521-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$506.40
18-84521-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$138.53
18-84521-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$206.94
18-84521-521020	DELTA DENTAL PLAN ILL	Feb 26 Dental Ins	\$40.43
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Dec 25 Vision Ins	\$4,112.71
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Dec 25 Vision Ins	\$31.50
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Jan 26 Vision Ins	\$4,223.61
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Jan 26 Vision Ins	\$31.50
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Feb 26 Vision Ins	\$4,220.53
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Feb 26 Vision Ins	\$31.50
18-84540-521040	STANDARD INSURANCE	Jan 26 Life Ins	\$24,168.08
18-84540-521040	STANDARD INSURANCE	Feb 26 Life Ins	\$23,858.94
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% Penalty	\$29,890.74
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% Penalty	\$3,121.65
18-84580-521050	STANDARD INSURANCE	Jan 26 LTD Ins	\$6,719.56
18-84580-521050	STANDARD INSURANCE	Feb 26 LTD Ins	\$6,540.27
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,293.63
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,266.94
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,408.32
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,034.70
21-16208-541020	AMAZON MKTPL*BI2DY1X51	Pcard Purchase	\$71.60
21-16208-541020	AMAZON MKTPL*BI5XE9S70	Pcard Purchase	\$20.89
21-16208-541020	WAL-MART #1814	Pcard Purchase	\$40.28
21-16208-541020	WM SUPERCENTER #5060	Pcard Purchase	\$7.62
21-16208-551000	SAMS CLUB.COM	Pcard Purchase	\$11.66
21-16208-551000	SAMS CLUB.COM	Pcard Purchase	\$65.36
21-16208-551000	SAMS CLUB #4942	Pcard Purchase	\$2.98
21-16208-551000	DUNKIN #351536 Q35	Pcard Purchase	\$47.98
21-16208-551000	BIG APPLE BAGELS	Pcard Purchase	\$149.85
21-16208-551000	SAMSCLUB.COM	Pcard Purchase	\$21.87
21-16208-551000	AMAZON MKTPL*FC1KZ8KJ3	Pcard Purchase	\$27.70

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

21-16208-551000	AMAZON MKTPL*GP7OC8OJ3	Pcard Purchase	\$22.99
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$757.35
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,085.11
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$928.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,003.14
21-16212-541050	FLEET SERVICES	Invoice #110181031 Date: Jan. 23, 2026	\$79.23
21-16212-541050	FLEET SERVICES	Invoice #109427444 Date 12/23/2025	\$41.25
21-16212-541090	SAMS CLUB #4942	Pcard Purchase	\$50.60
21-16212-541090	WAL-MART #1814	Pcard Purchase	\$152.13
21-16212-541090	AMAZON MKTPL*B221Y1HN3	Pcard Purchase	\$39.86
21-16212-541090	AMAZON MKTPL*801H65BQ3	Pcard Purchase	\$6.21
21-16212-541090	WAL-MART #1814	Pcard Purchase	\$3.39
21-16212-541090	AMAZON MKTPL*MZ06W3Y93	Pcard Purchase	\$14.29
21-16212-544020	CANVA* I04729-48177899	Pcard Purchase	\$66.00
21-16212-551000	SAMS CLUB #4942	Pcard Purchase	\$157.46
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$33.53
21-16212-551000	LOU MALNATIS PIZZERIA	Pcard Purchase	\$517.89
21-16212-551000	WM SUPERCENTER #1814	Pcard Purchase	\$18.40
21-16212-551000	DOMINO'S 2962	Pcard Purchase	\$59.95
21-16212-551000	SAMS CLUB #4942	Pcard Purchase	\$48.72
21-16212-551000	SAMS CLUB #4942	Pcard Purchase	\$179.39
21-16212-551000	SAMS CLUB #4942	Pcard Purchase	\$181.74
21-16212-552000	SCHWARTZ IAN CONNOR	Mileage Dec 2025	\$54.00
21-16212-552000	SCHWARTZ IAN CONNOR	January Mileage 2026	\$45.96
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$667.19
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$681.95
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$612.70
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$713.08
21-16216-541050	FLEET SERVICES	Invoice #109427444 Date 12/23/2025	\$33.75
21-16216-541050	FLEET SERVICES	Invoice #110181031 Date: Jan. 23, 2026	\$64.83
21-16216-541090	SAMS CLUB #4942	Pcard Purchase	\$21.68
21-16216-541090	WAL-MART #1814	Pcard Purchase	\$65.20
21-16216-541090	AMAZON MKTPL*B221Y1HN3	Pcard Purchase	\$32.62
21-16216-541090	AMAZON MKTPL*801H65BQ3	Pcard Purchase	\$5.08

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

21-16216-541090	WAL-MART #1814	Pcard Purchase	\$2.77
21-16216-541090	AMAZON MKTPL *MZ06W3Y93	Pcard Purchase	\$11.69
21-16216-544020	CANVA* I04729-48177899	Pcard Purchase	\$54.00
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$14.37
21-16216-551000	LOU MALNATIS PIZZERIA	Pcard Purchase	\$221.95
21-16216-551000	DOMINO'S 2792	Pcard Purchase	\$32.23
21-16216-551000	PIZZA HUT 034101	Pcard Purchase	\$41.98
21-16216-551000	SAMS CLUB #4942	Pcard Purchase	\$146.77
21-16216-551000	SAMS CLUB #4942	Pcard Purchase	\$148.70
21-16216-552000	IN-STATE TRAVEL	January Mileage 2026	\$60.92
21-16216-552000	IN-STATE TRAVEL	January 2026 Mileage	\$164.45
21-16216-552000	IN-STATE TRAVEL	11/30/2025	\$169.82
21-16216-552000	IN-STATE TRAVEL	12/31/2025	\$146.02
21-16216-552000	IN-STATE TRAVEL	Mileage Dec 2025	\$71.58
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$79.78
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$2,108.33
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$2,066.71
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$277.61
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$303.73
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$184.64
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$108.25
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$169.04
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.03
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.03
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.04
21-19110-595100	COUNTY KANE	DEC 2025 Invoice	\$369.69
21-19110-595100	COUNTY KANE	July 2025 Invoice	\$32.99
21-19110-595100	COUNTY KANE	August 2025 Invoice	\$285.03
21-19110-595100	COUNTY KANE	October 2025 Invoice	\$258.35
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$117.33
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.62
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$117.33
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$117.32
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$360.55

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$360.56
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$360.55
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$360.56
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$169.04
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.03
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.04
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.03
21-19114-586000	AIR ONE EQUIPMENT	150A420 GLOBE: SHADOW XF 14" Structural Firefighting Boot with	\$3,983.00
21-19114-586000	AIR ONE EQUIPMENT	XMISC: RFSS-19/18 GROVES: FREESTANDING RED RACK	\$5,679.00
21-19114-586000	AIR ONE EQUIPMENT	XMISC: RFSS-27/18 GROVES: FREESTANDING RED RACK	\$8,155.00
21-19114-586000	AIR ONE EQUIPMENT	Shipping	\$40.00
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$64.63
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.63
21-19115-552000	IN-STATE TRAVEL	USDLA Conf 6/22-25/25	\$120.72
21-19115-553000	IN-STATE TRAVEL	USDLA Conf 6/22-25/25	\$510.74
21-19115-553000	OUT-OF-STATE TRAVEL	AACC WDI	\$464.36
21-19115-553000	OUT-OF-STATE TRAVEL	AACC Workforce Developmen	\$416.85
21-19115-553000	OUT-OF-STATE TRAVEL	AACC WDI COnf	\$475.16
21-19115-553000	UNITED 01623559531985	Pcard Purchase	\$365.24
21-19115-553000	AMERICAN 0012297460761	Pcard Purchase	\$468.59
21-19115-553000	UNITED 01643531426611	Pcard Purchase	\$52.00
21-19115-553000	UNITED 01643531426622	Pcard Purchase	\$52.00
21-19115-553000	UNITED 01643531426596	Pcard Purchase	\$94.60
21-19115-553000	UNITED 01643531426600	Pcard Purchase	\$94.60
21-19115-553000	UNITED 01623562565494	Pcard Purchase	\$283.10
21-19115-553000	SOUTHWES 5262112538550	Pcard Purchase	\$451.97
21-19115-553000	UNITED 01623690579851	Pcard Purchase	\$0.10
21-19115-553000	UNITED 01643654956532	Pcard Purchase	\$2.14
21-19115-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$1,385.43
21-19115-559000	AMERICAN ASSOC OF COM	Pcard Purchase	\$900.00
21-19115-559000	AMERICAN ASSOC OF COM	Pcard Purchase	\$1,150.00
21-19115-559000	ISU ONLINE PAYMENTS	Pcard Purchase	\$200.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

21-19115-559000	AMERICAN ASSOC OF COM	Pcard Purchase	\$250.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$104.41
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$104.41
21-19116-529000	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	\$512.87
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$677.82
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$692.27
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$616.18
21-19146-541090	AMAZON MKTPL*BU2035LH3	Pcard Purchase	\$148.99
21-19146-541090	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$18.04
21-19146-541090	AMAZON MKTPL*Y37XA9YU3	Pcard Purchase	\$13.47
21-19146-552000	IN-STATE TRAVEL	January 2026 Mileage	\$178.06
21-19146-552000	IN-STATE TRAVEL	January 2026 Mileage	\$40.60
21-19146-552000	IN-STATE TRAVEL	Trio Talent Search 1-16	\$149.10
21-36107-553000	LOOP ABROAD	Beyond Borders Program Fee ECC participants	\$2,000.00
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$221.27
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$211.28
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$211.28
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$211.27
21-44144-532000	IN-STATE TRAVEL	Invoice 2002, Dated 12/19/25: SBDC Advising hours for December	\$2,075.00
21-44144-532000	INNOVA LOOP LLC	Invoice Dated 12/18/25: SBDC Advising Hours	\$1,250.00
21-44144-532000	GRAYDON MANAGEMENT	Invoice 898, Date 12/19/25	\$500.00
21-44144-551000	ELGIN AREA CHAMBER COMMERCE	EAC 44th Annual "Thanks and Giving" Community Thanksgiving	\$30.00
21-49160-179000	NCS PEARSON	NCLEX Vouchers	\$1,000.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,181.54
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,089.54
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,195.33
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,148.01
21-49160-559000	ISU ONLINE PAYMENTS	Pcard Purchase	\$400.00
21-49160-592001	AMAZON MKTPL*431HL4KM3	Pcard Purchase	\$352.18
21-49160-592004	FARM & FLEET OF ELGIN	Pcard Purchase	\$119.87
21-49160-592004	AMAZON MKTPL*OE2D39QD3	Pcard Purchase	\$59.15
21-49160-592006	JEWEL OSCO 3343	Pcard Purchase	\$67.54

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - JANUARY AND FEBRUARY 2026

21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$619.05
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$619.05
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$619.04
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$619.04
21-49169-559000	ISU ONLINE PAYMENTS	Pcard Purchase	\$600.00
21-49169-592001	AMAZON MKTPL*C34JP5493	Pcard Purchase	\$30.77
21-49169-592001	AMAZON MKTPL*GZ00O9QP3	Pcard Purchase	\$17.84
21-49169-592001	AMAZON MKTPL*556IM8EZ3	Pcard Purchase	\$349.24
21-49169-592004	KOHL'S #0506	Pcard Purchase	\$19.98
21-49169-592004	FARM & FLEET OF ELGIN	Pcard Purchase	\$54.99
21-49169-592004	KOHL'S #0506	Pcard Purchase	\$119.96
21-49169-592004	KOHL'S #0506	Pcard Purchase	\$119.96
21-49169-592006	JEWEL OSCO 3343	Pcard Purchase	\$50.66
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$103.84
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$93.82
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$103.84
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$103.84
21-49170-592004	KOHL'S #0506	Pcard Purchase	\$144.96
21-49170-592006	JEWEL OSCO 3343	Pcard Purchase	\$33.76
		Grand Total	\$15,426,120.27