

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - MARCH 2026**

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,029,591.04
02	OPERATIONS AND MAINTENANCE	\$579,751.42
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$242,783.11
05	AUXILIARY EXPENSES	\$583,062.84
06	RESTRICTED PURPOSES	\$943,325.44
10	TRUST AND AGENCY	\$13745.28
12	LIABILITY, PROTECTION, AND SETTLEMENT	\$8563.00
13	BOND PROCEEDS	\$4,018,817.64
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,158,613.85
21	FEDERAL GRANTS	\$24,752.31
	TOTAL	\$8,603,005.93

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2026

Account Number	Payee	Description	Totals
01-00000-239200	NATIONAL OFFICE WORKS	7008226816	\$7,985.84
01-00000-239200	NATIONAL OFFICE WORKS	Office Supplies7008993274	\$19,794.14
01-00000-239200	NATIONAL OFFICE WORKS	Office Supplies7009155474	\$21,886.57
01-11102-586002	SWEETWATER SOUND LLC	Barefoot Sound 8" 3-way Active Studio Monitor Pair	\$3,795.00
01-11102-586002	WENGER	Preface Music Stand	\$1,060.00
01-11102-586002	WENGER	Music Stand Move & Store Cart Small	\$421.00
01-11102-586002	WENGER	Freight Services	\$279.91
01-11103-541020	MENARDS HARDWARE	INV#20836	\$10.99
01-11103-541020	GRAINGER	INV#9814445665	\$60.88
01-11103-541020	RIO GRANDE SUPPLY	INV#96799581	\$58.39
01-11103-541020	WELDSTAR	INV#0002488254	\$83.70
01-11103-541020	MENARDS HARDWARE	INV# 21636	\$9.98
01-11103-541020	MENARDS HARDWARE	INV# 21764	\$87.90
01-11103-541020	MENARDS HARDWARE	INV# 21766	\$434.43
01-11103-541020	MENARDS HARDWARE	INV# 21823	\$55.44
01-11103-541020	MENARDS HARDWARE	INV#21860	\$36.43
01-11103-541020	ED HOY'S INTERNATIONAL	INV# 1575668 3/5/26	\$258.58
01-11103-541020	MENARDS HARDWARE	INV#22175	\$48.49
01-11103-541020	GRAINGER	INV#9836807298	\$40.59
01-11103-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-11103-552000	IN-STATE TRAVEL	Jan-Feb Mileage	\$59.89
01-11103-586002	ARBE MACHINERY	CARTRIDGE FILTER DELUXE DOUBLE SPINDLE POLISHING SYSTEM/	\$4,299.00
01-11103-586002	ARBE MACHINERY	Freight Charge	\$499.36
01-11103-586002	LAGUNA CLAY	LAGUNA CUSTOM GAS KILN MODEL #24 - UPDRAFT	\$16,785.00
01-11103-586002	LAGUNA CLAY	WIND SKIRT/SHIELD FOR KILN	\$175.00
01-11103-586002	LAGUNA CLAY	MAXITROL GAS PRSSR REG - LVR ACT GAS 523,250 BtuH -Mfr. Model	\$125.00
01-11103-586002	LAGUNA CLAY	PROGRAMMABLE CONTROLLER - SELECTRA MAXITROL	\$2,475.00
01-11103-586002	LAGUNA CLAY	CRATING/FREIGHT PREPARATION CHARGE	\$210.00
01-11103-586002	LAGUNA CLAY	Shipping Charges	\$1,100.00
01-11104-541020	ADORAMA, INC.	CLAYTON TITAN BLUE PHOTO SYSTEM CLEANER	\$16.49
01-11104-541020	ADORAMA, INC.	Shipping	\$9.95
01-11104-541020	B H PHOTO VIDEO	SLIK QUICK REL SHOE f/511QF/E-Z POD/HOLD/REG	\$42.65
01-11104-541020	B H PHOTO VIDEO	EPSON INK MAINTENANCE TANK REPL/SP4900/REG	\$18.90

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01-11104-541020	B H PHOTO VIDEO	EPSON PREMIUM LUSTER PHOTOPAPER-260:44"x100'/R EG	\$447.12
01-11104-541020	B H PHOTO VIDEO	CA260G24100R CANON PHT PPR PR LUSTER 260GSM 24"x100'	\$317.52
01-11104-541020	Pcard Purchase	EBAY O*20-14187-88459	\$37.98
01-11108-559000	OTHER CONF & MEETING EXPENSE	2026 MPA Conf Fee	\$45.00
01-11108-559000	OTHER CONF & MEETING EXPENSE	2026 MPA Conf Fee	\$45.00
01-11108-559000	OTHER CONF & MEETING EXPENSE	2026 MPA Conf Reg	\$45.00
01-11109-559000	OTHER CONF & MEETING EXPENSE	2026 MPA Conference Reg F	\$45.00
01-11109-559000	OTHER CONF & MEETING EXPENSE	2026 MPA Congerence Fee	\$45.00
01-11115-539000	OTHER CONF & MEETING EXPENSE	Honorarium Acting Worksho	\$100.00
01-11115-552000	Pcard Purchase	PARAMOUNT ARTS CENTER	\$964.00
01-11115-552000	Pcard Purchase	PARAMOUNT ARTS CENTER	\$1,028.00
01-11115-586000	GLOBAL EQUIPMENT	Global Industrial® Crawl Space Commercial Dehumidifier	\$999.00
01-11115-586000	GLOBAL EQUIPMENT	Shipping and handling	\$74.95
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACTS	2D Art model	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACTS	2D Art Model	\$105.00
01-11119-541020	MENARDS HARDWARE	INV# 21806	\$110.91
01-11119-541020	RENAISSANCE GRAPHIC ARTS	Shipping	\$0.58
01-11119-541020	BLICK ART MATERIALS	INV#7455751	\$314.22
01-11119-541020	MENARDS HARDWARE	INV#21370	\$49.95
01-11119-541020	RYONET	Baselayr Complete Emulsion Gallon	\$109.95
01-11119-541020	RYONET	Shipping	\$19.50
01-11119-541020	RENAISSANCE GRAPHIC ARTS	Speedball Cast Hinge Clamps. pr	\$61.70
01-11119-541020	RENAISSANCE GRAPHIC ARTS	Shipping	\$20.00
01-11119-541020	Pcard Purchase	AMAZON.COM*1T6VD6NU3	\$98.32
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP26 Outside Musician working with the Jazz Ensemble	\$1,000.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP26 Outside Musician working with the Jazz Ensemble	\$1,100.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP26 Outside Musician working with the Jazz Ensemble	\$1,100.00
01-11130-513010	FULL-TIME FACULTY	wrong direct deposit	\$1,677.15
01-11131-539000	MEDPRO DISPOSAL	INV 1673426 WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-541020	VWR INTERNATIONAL	PIGHEART PRESERVED VACPACK/1	\$876.00
01-11131-541020	VWR INTERNATIONAL	LURIA BROTH (MILLERS) 1000G 25 G/L	\$144.48
01-11131-541020	VWR INTERNATIONAL	NUTRIENT BROTH 1000G 8 G/L	\$172.89
01-11131-541020	VWR INTERNATIONAL	TUBE GLS 10MM PTH 4ML VIS ONLY BOX OF 12	\$248.65
01-11131-541020	FISHER SCIENTIFIC	PIPET TRANSFER 6IN PE 500/PK	\$101.86

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01-11131-541020	FISHER SCIENTIFIC	CULT TB 16X150 15ML BORO M/CS	\$184.65
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CULTURE, VINEGAR EEL	\$38.88
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ELODEA TIPS	\$54.72
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PROTOZOA, PARAMECIUM AURELIA	\$36.36
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	WATER BEARS JAR	\$61.20
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ELISA SIMULATION REFILL KIT (WITH PERISHABLES)	\$143.90
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	TRANSDUCT OF ANTIBIO REFILL	\$152.08
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT/HANDLING	\$60.60
01-11131-541020	FISHER SCIENTIFIC	*Invoice shipping	\$41.56
01-11132-541020	WISCO	INV R03502089 CYLINDER RENTAL	\$31.60
01-11132-541020	VWR INTERNATIONAL	VWR STIR BAR TRIANGULAR FOR 3/5ML TUBES	\$59.20
01-11132-541020	VWR INTERNATIONAL	VWR STIR BAR PTFE SPIN PK6	\$55.68
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM SMALL	\$119.62
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM MED CS10	\$126.65
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM LARGE	\$256.14
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM X-LARGE	\$136.44
01-11132-541020	VWR INTERNATIONAL	MAGNESIUM METAL RIBBON LG 25G PK/2	\$21.78
01-11132-541020	VWR INTERNATIONAL	HOT PLATE CIMAREC 100-120V US CEM 4X4IN	\$880.12
01-11132-541020	VWR INTERNATIONAL	GLASSWARE HOLDER 4IN HIGH	\$1,219.65
01-11132-541020	DALY PATRICK J	Items for CHM Labs	\$65.41
01-11132-541020	MCMASTER CARR SUPPLY	HDPE Carboy, 5 Gallon Capacity, 10-1/2" Wide	\$58.26
01-11132-541020	MCMASTER CARR SUPPLY	HDPE Carboy, Lid and Vent Lid	\$7.50
01-11132-541020	MCMASTER CARR SUPPLY	Plastic Drum Faucet, 3/4 NPT Male Inlet	\$2.90
01-11132-541020	MCMASTER CARR SUPPLY	Shipping	\$15.85
01-11132-541020	FLINN SCIENTIFIC	SODIUM HYDROXIDE REAGENT 500 G	\$71.96
01-11132-541020	FLINN SCIENTIFIC	HYDROCHLORIC ACID REAGENT	\$53.99
01-11132-541020	FLINN SCIENTIFIC	SODIUM THIOSULFATE ANHYDROUS	\$21.59
01-11132-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$14.75
01-11132-541020	FLINN SCIENTIFIC	HAZARD FEE	\$32.00
01-11134-541020	VWR INTERNATIONAL	GLOBE CONSTELLATION 30 CM REPLOGLE	\$91.76
01-11137-541020	VWR INTERNATIONAL	GLOBE CONSTELLATION 30 CM REPLOGLE	\$46.96
01-11137-585000	DISPLAYS2GO	40" Display Case w/LED Top/Side Lights, 4 Fixed Shelves,	\$1,797.99
01-11137-585000	DISPLAYS2GO	SPS SHIPPING	\$511.80
01-11138-541020	Pcard Purchase	AMAZON.COM*B95PI1GW0	\$12.66

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01-11138-541020	Pcard Purchase	AMAZON MKTPL*B94F02KG0	\$38.76
01-11138-541020	Pcard Purchase	AMAZON MKTPL*F48AD6ID3	\$127.90
01-11138-541020	Pcard Purchase	AMAZON MKTPL*B976M7TQ2	\$255.80
01-11142-539000	OTHER CONTRACTUAL SERVICES	Sound designer for Fahrenheit 451 1st Paydate 3/13/26	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Projections Designer for Fahrenheit 451 1st Paydate: 3/13/26	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Make-up and hair designer for Fahrenheit 451 1st paydate: 3/13/26	\$425.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Lighting Designer for Fahrenheit 451 1st Paydate: 3/27/2026	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Stage Manager for Spr. drama - Fahrenheit 451 1st Paydate: 3/27/26	\$850.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Properties designer for Spr. 2026 drama show - Fahrenheit 451	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Costume Designer for Spr. 2026 drama show - Fahrenheit 451	\$700.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Scenic Designer & Technical Director for Spring Drama - Fahrenheit	\$1,150.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assist Stage Manager and Wardrobe person for Fahrenheit 451	\$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assist Stage Manager & Wardrobe person for Fahrenheit 451	\$500.00
01-11142-541020	GRAND STAGE LIGHTING	INV# 4965 (2/13/26)	\$77.46
01-11142-541020	BATTERIES PLUS #280	INV# P89650756 (2/13/26)	\$7.75
01-11142-541020	SHERWIN WILLIAMS CO.	INV# 24653149070226 (2/18/26)	\$46.51
01-11142-541020	MENARDS HARDWARE	INV# 22016 (3/6/26)	\$1,154.34
01-11142-541020	INSTRUCTIONAL SUPPLIES	Fahrenheit451 Cash props	\$250.00
01-11142-542000	K M PRINTING	Printing of 2500 Theatre - Fahrenheit 451 postcards. 2400 delivered	\$625.00
01-12110-546000	NAADAC	Invoice date: 11/14/2025 NASAC Accreditation# 117	\$300.00
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853269267 INSTR SOFTWARE PAR	\$940.00
01-12121-541020	Pcard Purchase	AMERICAN BAR ASSOCIATI	\$180.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 232782 FSS- Maintenance Services	\$1,035.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 232056 FSS-Inst'l Supplies	\$459.00
01-12122-541020	4IMPRINT	SMALL DARK NAVY 103477-S-C Gildan Dry Blend 50/50	\$78.80
01-12122-541020	4IMPRINT	MEDIUM DARK NAVY 103477-S-C Gildan Dry Blend 50/50	\$315.20
01-12122-541020	4IMPRINT	LARGE DARK NAVY 103477-S-C Gildan Dry Blend 50/50	\$185.60
01-12122-541020	4IMPRINT	EXTRA LARGE DARK NAVY 103477-S-C Gildan Dry Blend 50/50	\$78.80
01-12122-541020	4IMPRINT	SET-UP CHARGE	\$40.00
01-12122-541020	4IMPRINT	SET-UP CHARGE ADDITIONAL LOCATION	\$45.00
01-12122-541020	4IMPRINT	ADDITIONAL LOC CHARGE 1ST COLOR	\$423.00
01-12122-541020	4IMPRINT	FREIGHT	\$38.84
01-12122-541020	GRAINGER	9F847 Mobile Pick Rack Quantum Storage Systems	\$1,569.52
01-12122-541020	MENARDS HARDWARE	INV# 21167 FSS- Inst'L Supplies	\$256.91

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01-12122-541020	BOUND TREE MEDICAL LLC	INV# 860925169 FSS- Inst'l Supplies	\$33.90
01-12122-541020	MENARDS HARDWARE	INV# 21801 FSS-Inst'l Supplies	\$319.19
01-12122-541020	AIR ONE EQUIPMENT	INV# 231838 FSS- Inst'l Supplies	\$112.40
01-12122-541020	ENJOY PIONEER FARMS	INV# 26-005 FSS-Inst'l Supplies	\$533.00
01-12122-541020	MENARDS HARDWARE	INV# 22264 FSS-Inst'l Supplies	\$408.34
01-12122-541020	MENARDS HARDWARE	INV# 22266 FSS-Inst'l Supplies	\$59.76
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86127578	\$374.70
01-12122-541020	LEGACY FIRE APPARATUS	INV# 21629 FSS- Inst'l Supplies	\$692.75
01-12122-541020	LEGACY FIRE APPARATUS	INV# 21607 FSS-Inst'l Supplies	\$2,348.35
01-12122-541050	Pcard Purchase	BP#9658618BURLINGTOQPS	\$93.11
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013607750 IMT-Inst'l Supplies	\$1,277.71
01-13104-541020	CENTRAL STEEL WIRE	INV# 9306595105 IMT- Inst'l Supplies	\$1,021.07
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	INV# 428404 IMT-Inst'l Supplies	\$2,170.00
01-13104-541020	MENARDS HARDWARE	INV# 21550 IMT-Inst'l Supplies	\$178.86
01-13104-541020	HAAS FACTORY OUTLET LLC	INV# 3030016173 IMT-Inst'l Supplies	\$1,055.12
01-13104-541020	CLC LUBRICANTS	INV# 121752 IMT-Inst'l Supplies	\$1,487.50
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 22828281 IMT- Inst'l Supplies	\$1,315.23
01-13104-541020	HAAS FACTORY OUTLET LLC	INV# 3030015408 IMT-Inst'l Supplies	\$3,924.01
01-13104-544040	Pcard Purchase	AMAZON MKTPL*B97YR3TN1	\$30.85
01-13104-544040	Pcard Purchase	AMAZON MKTPL*4Y9LC9G53	\$40.21
01-13106-541020	BATTERIES PLUS #280	INV# P88074141 AUT- Inst'l Supplies	\$278.88
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 186074 AUT Inst'l supplies	\$168.24
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 186650 AUT Inst'l supplies	\$120.99
01-13106-541020	CRYSTAL CLEAN LLC	INV# 19661920 AUTO- Inst'l Supplies	\$2,519.74
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 185782 AUT Inst'l supplies	\$79.90
01-13106-541020	MENARDS HARDWARE	Invoice #21480 AUT Inst'l supplies	\$502.64
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 187106 AUT Inst'l supplies	\$8.64
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 187962 AUT Inst'l supplies	\$71.23
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 184576 AUT Inst'l supplies	\$109.25
01-13106-541020	MENARDS HARDWARE	Invoice #21821 AUT Inst'l supplies	\$77.90
01-13106-546000	AMERICAN ENGINE REBUILDERS ASSOC	AERA Membership renewal: 5/1/2026 - 4/30/2027 Auto	\$340.00
01-13106-546000	AUTOMOTIVE SERVICE ASSOCIATION	ASA Educational Annual Membership	\$50.00
01-13106-546000	SEMA	SEMA Membership Renewal 3/1/26-2/28/27	\$150.00
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 186226 AUT- Purchase for Resale	\$31.46

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01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 186691 AUT- Purchase for Resale	\$117.92
01-13106-586002	MATCO TOOLS	AC439 R134A AC RRR	\$8,609.92
01-13107-541020	MENARDS HARDWARE	INV# 21193 ECS-HVAC: Inst'l Supplies	\$919.10
01-13107-541020	GW BERKHEIMER	INV# 8201658 ECS-HVAC: Inst'l Supplies	\$1,343.68
01-13107-541020	NATIONAL ASSOCIATION STATIONARY OP	February 2026 Exam Packets for 18 students	\$540.00
01-13107-541020	INSTRUCTIONAL SUPPLIES	HAC 101 Textbook reimburs	\$155.99
01-13107-541020	Pcard Purchase	HOMEDEPOT.COM	\$840.57
01-13108-541020	WELDSTAR	INV# 0002494680 WEL- Inst'l Supplies	\$1,126.77
01-13108-541020	CRYSTAL CLEAN LLC	INV# 19690871 WEL- Inst'l Supplies	\$854.14
01-13108-541020	WELDSTAR	INV# 0002485262 WEL-Inst'l Supplies	\$273.00
01-13108-541020	WELDSTAR	INV# 0002485269 WEL-Inst'l Supplies	\$529.40
01-13108-541020	WELDSTAR	INV# 0002485263 WEL-Inst'l Supplies	\$29.60
01-13108-541020	Pcard Purchase	AMAZON MKTPL*DI22E6P83	\$19.95
01-13108-541020	Pcard Purchase	AMAZON MKTPL*G71WM6HK3	\$31.35
01-13108-546000	Pcard Purchase	AWS E-COMMERCE	\$650.00
01-13108-553000	OUT-OF-STATE TRAVEL	Fabricators and Manufactu	\$2,277.81
01-13110-534000	ATLAS FIRST ACCESS LLC	INV# FP5979 BRG- Inst'l Supplies	\$103.93
01-13110-534000	ATLAS FIRST ACCESS LLC	INV# FP5372 BRG- Inst'l Supplies	\$609.20
01-13110-534000	ATLAS FIRST ACCESS LLC	INV# FP5375 BRG- Inst'l Supplies	\$962.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$80.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$80.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8525414 BRG- Other Contracts	\$81.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8539917 BRG- Other Contracts	\$81.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8522435 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8525434 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8527954 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8527969 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8539909 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8541141 BRG- Other Contracts	\$81.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8541307 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8541316 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8541557 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8541562 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8546370 BRG- Other Contracts	\$196.00

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01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8546473 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8551322 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8551329 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8551371 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8555675 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8555705 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8555729 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8572849 BRG- Other Contracts	\$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 8598782 BRG- Other Contracts	\$196.00
01-13110-541050	BLU PETROLEUM	INV# SI-41051 BRG- Vehicle Expense	\$2,395.04
01-13110-541050	BLU PETROLEUM	INV# SI-42233 BRG- Vehicle Expense	\$3,120.84
01-13110-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-13110-541090	CDW GOVERNMENT	HP 210X Black Original LaserJet Toner Cartridge	\$197.09
01-13110-541090	CDW GOVERNMENT	HP 210X Cyan Original LaserJet Toner Cartridge	\$242.09
01-13110-541090	CDW GOVERNMENT	HP 210X Yellow Original LaserJet Toner Cartridge	\$242.09
01-13110-541090	CDW GOVERNMENT	HP 210X Magenta Original LaserJet Toner Cartridge	\$242.09
01-13110-551000	CONFERENCE/MEETING EXPENSE	Student Appreciation even	\$98.87
01-13114-541020	GW BERKHEIMER	INV # 8198964 IST Instr.Supply	\$120.52
01-13121-534000	ORACLE AMERICA	INV 102279129 INSTR SERVICES CUL	\$608.85
01-13121-534000	ORACLE AMERICA	INV 101792891 INSTR SUPPL CUL	\$44.07
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6152797021326 INSTR SUPPL CUL	\$932.02
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6155162021726 INSTR SUPPL CUL	\$197.14
01-13121-541020	RFD CHICAGO	INV 1219535A INSTR SUPPL CUL	\$538.31
01-13121-541020	SYSCO FOOD SERVICES	INV 924003521 INSTR SUPPL CUL	\$929.75
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1853368 INSTR SUPPL CUL	\$299.69
01-13121-541020	FORTUNE FISH	INV 316309-26-01 INSTR SUPPL CUL	\$621.12
01-13121-541020	KD WHOLESALE FLORAL	INV 4315 INSTR SUPPL CUL	\$210.76
01-13121-541020	MAVERICK WINE	INV 1713575 INSTR SUPPL CUL	\$88.00
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 32448 INSTR SUPPL CUL	\$1,500.00
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 32449 INSTR SUPPL CUL	\$1,800.00
01-13121-541020	NEW CHEF FASHIONS	INV 1113769 INSTR SUPPL CUL	\$418.06
01-13121-541020	FORTUNE FISH	INV 319942-26-01 INSTR SUPPL CUL	\$203.60
01-13121-541020	GET FRESH PRODUCE LLC	INV 5438133 INSTR SUPPL CUL	\$378.74
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6160164022326 INSTR SUPPL CUL	\$1,590.27

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2026

01-13121-541020	RFD CHICAGO	INV 1221747A INSTR SUPPL CUL	\$479.36
01-13121-541020	RFD CHICAGO	INV 1221761A INSTR SUPPL CUL	\$63.90
01-13121-541020	SYSCO FOOD SERVICES	INV 924019375 INSTR SUPPL CUL	\$1,964.07
01-13121-541020	SYSCO FOOD SERVICES	INV 924054306 INSTR SUPPL CUL	\$1,315.66
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1865089 INSTR SUPPL CUL	\$306.68
01-13121-541020	ALBERT USTER IMPORTS	INV IVC 1865265 INSTR SUPPL CUL	\$87.07
01-13121-541020	FORTUNE FISH	INV 347812-26-01 INSTR SUPPL CUL	\$712.75
01-13121-541020	RFD CHICAGO	INV 1304196 INSTR SUPPL CUL	\$360.89
01-13121-541020	GET FRESH PRODUCE LLC	INV 5460660 INSTR SUPPL CUL	\$3.40
01-13121-541020	GET FRESH PRODUCE LLC	INV 5459371 INSTR SUPPL CUL	\$391.42
01-13121-541020	NEW CHEF FASHIONS	INV 114952 INSTR SUPPL CUL	\$923.19
01-13121-541020	ALBERT USTER IMPORTS	IVC1859298 INSTR SUPPL CUL	\$334.89
01-13121-541020	ALBERT USTER IMPORTS	INVC1859342 INSTR SUPPL CUL	\$137.08
01-13121-541020	ELEGANT PRESENTATIONS	ORDER NBR 82649 INSTR SUPPL CUL	\$141.12
01-13121-541020	FORTUNE FISH	INV 336686-26-01 INSTR SUPPL CUL	\$542.99
01-13121-541020	GET FRESH PRODUCE LLC	INV 5445372 INSTR SUPPL CUL	\$91.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 05445767 INSTR SUPPL CUL	\$5.65
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV-1578 INSTR SUPPL CUL	\$313.50
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 32488 INSTR SUPPL CUL	\$2,000.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6166295030226 INSTR SUPPL CUL	\$1,638.41
01-13121-541020	SYSCO FOOD SERVICES	INV 924035626 INSTR SUPPL CUL	\$2,032.45
01-13121-541020	SYSCO FOOD SERVICES	INV 924050197 INSTR SUPPL CUL	\$51.49
01-13121-541020	RFD CHICAGO	INV 1301689 INSTR SUPPL CUL	\$519.63
01-13121-541020	RFD CHICAGO	INV 1301690 INSTR SUPPL CUL	\$69.39
01-13121-541020	RFD CHICAGO	INV 1301691 INSTR SUPPL CUL	\$14.00
01-13121-541020	RFD CHICAGO	INV 1301692 INSTR SUPPL CUL	\$26.90
01-13121-541020	Pcard Purchase	AMAZON.COM	-\$9.38
01-13121-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$2.99
01-13121-541020	Pcard Purchase	AMAZON MKTPL*BE5NY6NK2	\$5.98
01-13121-541020	Pcard Purchase	AMAZON MKTPL*QK3A80A53	\$8.28
01-13121-541020	Pcard Purchase	AMAZON MKTPL*B169K1YE0	\$8.49
01-13121-541020	Pcard Purchase	MEIJER STORE #206	\$10.98
01-13121-541020	Pcard Purchase	AMAZON MKTPL*QS2WE6NN3	\$11.56
01-13121-541020	Pcard Purchase	AMAZON MKTPL*5P4PO3PT3	\$13.71

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01-13121-541020	Pcard Purchase	AMAZON MKTPL*BE1PA64L1	\$14.24
01-13121-541020	Pcard Purchase	AMAZON.COM*BE55I0FN1	\$19.00
01-13121-541020	Pcard Purchase	AMAZON MKTPL*5I7KQ4M03	\$19.48
01-13121-541020	Pcard Purchase	AMAZON MKTPL*BE72N5PJ1	\$20.45
01-13121-541020	Pcard Purchase	AMAZON.COM*4U24G7453	\$21.98
01-13121-541020	Pcard Purchase	AMAZON.COM*4A3900NS3	\$23.58
01-13121-541020	Pcard Purchase	AMAZON MKTPL*EY5TN8D63	\$26.12
01-13121-541020	Pcard Purchase	AMAZON MKTPL*H26FR07K3	\$29.38
01-13121-541020	Pcard Purchase	AMAZON MKTPL*4928586I3	\$37.18
01-13121-541020	Pcard Purchase	AMAZON MKTPL*R51RZ7K33	\$40.50
01-13121-541020	Pcard Purchase	AMAZON MKTPL*LB3GR9ML3	\$65.47
01-13121-541020	Pcard Purchase	NTLREST SERVSAFE	\$75.00
01-13121-541020	Pcard Purchase	AMAZON MKTPL*7K0KD0KQ3	\$75.98
01-13121-541020	Pcard Purchase	AMAZON.COM*P74EM7SL3	\$183.66
01-13121-541020	Pcard Purchase	BINNYS BEVERAGE DEPOT	\$191.88
01-13121-546000	Pcard Purchase	SOUNDTRACK YOUR BRAND	\$41.00
01-13121-546000	Pcard Purchase	CCI*CONSTANT-CONTACT	\$91.00
01-13121-547000	Pcard Purchase	ILLINOIS RESTAURANT AS	\$250.00
01-13121-586002	ABT ELECTRONICS	WHIRLPOOL COMMERCIAL DRYER GAS SUPER-CAPACITY,	\$1,009.00
01-13122-541020	Pcard Purchase	AMAZON MKTPL*QZ5J83403	\$578.59
01-13130-539000	CASTILLO GENESIS T	CDN 234 Honorarium	\$87.50
01-13130-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1 Roll (3	\$414.29
01-13130-541020	MENARDS HARDWARE	INV#21080	\$42.87
01-13130-541020	MENARDS HARDWARE	INV#21374	\$29.99
01-13130-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$43.69
01-13130-541020	Pcard Purchase	AMAZON MKTPL*A80SW21P3	\$7.98
01-13130-541020	Pcard Purchase	AMAZON MKTPL*BE3JH8AU2	\$55.99
01-13130-541020	Pcard Purchase	AMAZON MKTPL*BR9L09AY3	\$423.96
01-14102-541020	HENRY SCHEIN DENTAL	Bag Scatter Blu/Grn Brsh Floss Clear 7x10 100/bx Acclean Toothbrush	\$45.79
01-14102-546000	PUBLICATIONS & DUES	Amer. Dental Dues2026	\$124.25
01-14103-541020	Pcard Purchase	AMAZON.COM*B992O9P31	\$49.31
01-14103-541020	Pcard Purchase	AMAZON MKTPL*B913H3XK1	\$336.15
01-14103-541020	Pcard Purchase	AMAZON MKTPL*9E4B53WO3	\$1,110.00
01-14103-546000	PADDOCK PUBLICATIONS/DAILY HERALD	NUR Accreditation Site Visit Public Notice	\$46.00

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01-14104-539903	BOARD VITALS	6-month subscription to Surgical Technology up to 15 students	\$1,375.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14104-539903	ASSN SURGICAL TECHNOLOGISTS	AST Gold Bundle	\$257.00
01-14105-541020	FISHER SCIENTIFIC	H.INFLUENZAE TP A ATCC9006 5PK	\$217.86
01-14105-541020	FISHER SCIENTIFIC	Non Standard Transportation and direct ship handling charges	\$116.43
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	#INV-1617 03/01/2026	\$177.75
01-14107-541090	OTHER SUPPLIES	PTA Pins for graduates	\$126.54
01-14107-541090	OTHER SUPPLIES	Treats Clinical Instruct	\$49.93
01-14107-552000	IN-STATE TRAVEL	2/24-3/10/26 Mileage	\$78.88
01-14110-541020	HENRY SCHEIN DENTAL	Gown Surg Strl w/Twl Item# 6430655	\$77.58
01-14110-541020	HENRY SCHEIN DENTAL	Tegaderm Transparent Dres Item# 7779152	\$27.74
01-14110-541020	HENRY SCHEIN DENTAL	Criterion Surgical Gloves Item # 5704500	\$96.70
01-14110-541020	HENRY SCHEIN DENTAL	Criterion Surgical Gloves Item# 5704499	\$145.05
01-14110-541020	HENRY SCHEIN DENTAL	Criterion Surgical Glove Item# 5704497	\$48.35
01-14110-541020	HENRY SCHEIN DENTAL	Sphyg ProPlus LF Black Item# 1126065	\$84.69
01-14110-541020	HENRY SCHEIN DENTAL	Gown Surg Strl w/Twl Item# 6430655	\$232.74
01-14110-541020	HENRY SCHEIN DENTAL	Stethoscope Proscope Blk Item# 1022463	\$17.79
01-14110-552000	SCHACHTNER LAURIE J	Feb 2026 Mileage	\$120.35
01-14111-534000	DC BIOMEDICAL SERVICES LLC	Repair on Coverslipper Travel Charge	\$210.00
01-14111-534000	DC BIOMEDICAL SERVICES LLC	Travel one hour	\$210.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Invoice# INV-1581	\$36.00
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Annual Sustaining Fee 03/01/2026-02/28/2027	\$2,350.00
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROF	Inv# 6935515	\$65.00

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01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROF	Inv# 6935575	\$65.00
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROF	Inv# 6941141	\$65.00
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROF	Inv# 6941397	\$65.00
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROF	Inv# 7007561	\$65.00
01-14112-546000	Pcard Purchase	SPOTIFY P3F4AFD873	\$11.99
01-14114-541020	MEDLINE INDUSTRIES	HEMOGLOBIN TESTS: MISSION PLUS HEMOGLOBIN TEST CARTRIDGES	\$169.77
01-14114-546000	Pcard Purchase	FSP*AMERICAN MEDICAL T	\$120.00
01-14115-534000	INDEPENDENT EYECARE SOLUTIONS	Zeiss HFA2 On-Site Preventative Maintenance	\$1,250.00
01-14115-534000	INDEPENDENT EYECARE SOLUTIONS	Zeiss Humphrey HFA2 Series LCD Conversion Kit Replaces CRT Display	\$1,450.00
01-14115-534000	INDEPENDENT EYECARE SOLUTIONS	*Actual costs of repair based on Invoice 10921	\$473.00
01-14116-541020	WISCO	Inv# R03502092	\$46.30
01-14116-546000	COMMISSION ON ACCREDITATION FOR R	2026 Annual Fee Accredation Serv. Base Program (Associates,	\$3,075.00
01-15101-536000	ROBERT HALF INTERNATIONAL	65936121 - 02/26/26	\$969.77
01-15101-536000	ROBERT HALF INTERNATIONAL	65959607 - 03/05/26	\$964.22
01-15101-544020	REGISTERBLAST LLC	RBU318-0001 - 02/28/26	\$300.00
01-15101-544020	ACT	1355741 - 02/13/26	\$81.00
01-15101-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-15101-585100	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-15103-534000	GRACKLEDOCS	Grackle Workspace (Education) - Renewal Subscription Term	\$1,400.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 021526 1/1/2026-2/15/2026	\$3,075.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 23 02/17/2026 - 02/20/2026	\$2,500.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #2222026 1/27/2026 - 02/19/2026	\$1,500.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 22 2/9/2026 - 2/13/2026	\$3,000.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 444412 02/03/2026 - 02/12/2026	\$2,960.00
01-15103-539000	CENTENNIAL COUNSELING CENTER PC	Invoice # 02192026 02/19/2026	\$800.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice ECC2602 02/07/2026 - 02/28/2026	\$2,096.25
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 444562 02/17/2026 - 02/26/2026	\$3,455.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice 35366 1/1/26-1/31/26	\$867.75
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice 35367 2/1/26-2/28/26	\$890.00
01-15103-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$15.19
01-15103-541020	Pcard Purchase	AMAZON MKTPL*HL2O92883	\$39.48
01-15103-541020	Pcard Purchase	AMAZON MKTPL*B941F6UG2	\$155.11
01-15103-551000	ASSN HIGHER EDUC	AHEAD Webinar on Ask and You Shall Not Necessarily Receive	\$59.00
01-16101-539000	COUNTY KANE	Inv#2026-00000046 Billing Month- January 2026 Actuals	\$285.64

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01-16101-552000	IN-STATE TRAVEL	IACEA Conf 2026	\$114.53
01-16101-552000	IN-STATE TRAVEL	IACEA Conf	\$114.53
01-16101-552000	IN-STATE TRAVEL	ITBE Conf 2026	\$55.37
01-16101-552000	IN-STATE TRAVEL	ITBE Conf	\$339.63
01-16101-552000	IN-STATE TRAVEL	IBE Conference presenter	\$110.76
01-16101-552000	IN-STATE TRAVEL	ITBE Conf 2/27/2026	\$55.45
01-16101-559000	OTHER CONF/MEETING EXPENSE	IACEA Conf 2026	\$300.00
01-16101-559000	OTHER CONF/MEETING EXPENSE	CB Advisory IACEA Conf	\$300.00
01-16110-541020	Pcard Purchase	AMAZON.COM*857PG0053	\$29.99
01-16110-541020	Pcard Purchase	AMAZON.COM*B99067SQ0	\$83.40
01-16110-541020	Pcard Purchase	AMAZON.COM*BP7YV94J2	\$106.40
01-16110-552000	IN-STATE TRAVEL	IACEA 2026	\$122.65
01-16110-552000	IN-STATE TRAVEL	IT ESL Conference	\$112.78
01-16110-559000	OTHER CONF/MEETING EXPENSE	IT ESL Conference	\$185.00
01-16110-559000	OTHER CONF/MEETING EXPENSE	IACEA 2026	\$300.00
01-19102-179000	CONCORD THEATRICALS	2nd Payment Due March 6 2026	\$5,985.00
01-19102-179000	CONCORD THEATRICALS	Rental Fee - Due 3/6 2026	\$702.22
01-19102-179000	CONCORD THEATRICALS	Shipping fee - due 3/6/26	\$125.00
01-19102-179000	CONCORD THEATRICALS	Material Rental Fee- due 3/6/26	\$208.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 3/6/2026	\$750.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 3/6/26	\$750.00
01-19102-539000	5 STAR INTERPRETING CHICAGO	5 Star Interpretation for Musical 'Unsung Broadway' 2/27/2026	\$1,500.00
01-19102-541020	MENARDS HARDWARE	INV# 22012 (3/6/26)	\$774.08
01-19102-541020	MENARDS HARDWARE	INV# 22013 (3/6/26)	\$110.40
01-19102-541020	BATTERIES PLUS #280	INV# P89650756 (2/13/26)	\$93.05
01-19102-541020	GRAND STAGE LIGHTING	INV# 4965 (2/13/26)	\$135.54
01-19102-541020	MENARDS HARDWARE	INV #21495 (2/25/26)	\$188.37
01-19102-541020	SHERWIN WILLIAMS CO.	INV# 24653149070226 (2/18/26)	\$46.52
01-19102-541020	Pcard Purchase	OFFICEMAX/DEPOT 6444	\$10.56
01-19102-541020	Pcard Purchase	AMAZON MKTPL*EO0QE7333	\$29.50
01-19102-541020	Pcard Purchase	AMAZON MKTPL*6W65G6043	\$33.98
01-19102-541020	Pcard Purchase	AMAZON MKTPL*3B5P23MI3	\$35.12
01-19102-541020	Pcard Purchase	AMAZON MKTPL*UX3HS8MG3	\$60.03
01-19102-541020	Pcard Purchase	AMAZON MKTPL*OU6B779L3	\$65.55

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01-19103-539000	LA MESA ARTE LLC	Speaker Agreement Mayda del Valle will provide a poetry workshop	\$1,000.00
01-19103-541020	INSTRUCTIONAL SUPPLIES	MailChimps	\$78.00
01-19103-546000	Pcard Purchase	AMAZON MKTPL*B19R13Y41	\$14.60
01-19103-546000	Pcard Purchase	AMAZON MKTPL*B942T7IF2	\$117.24
01-19103-546000	Pcard Purchase	AMAZON MKTPL*496F78YX3	\$159.88
01-19103-551000	CONFERENCE/MEETING EXPENSE	Grump Goat	\$96.28
01-19103-551000	CONFERENCE/MEETING EXPENSE	ECC Cafeteria	\$7.50
01-19105-139030	OTHER MISC EXPENSES	IIFA Speach Tournament	\$500.00
01-19105-139030	OTHER MISC EXPENSES	Phi Pho Pi Speach Tournam	\$3,000.00
01-19105-551000	Pcard Purchase	CAFE ZUPAS - SCHAUMBUR	\$45.81
01-19105-551000	Pcard Purchase	JIMMY JOHNS - 0233 - M	\$60.12
01-19105-551000	Pcard Purchase	BEST WESTERN SCHAUMBUR	\$103.06
01-19105-551000	Pcard Purchase	BEST WESTERN SCHAUMBUR	\$103.06
01-19105-551000	Pcard Purchase	BEST WESTERN SCHAUMBUR	\$103.06
01-19105-551000	Pcard Purchase	BEST WESTERN SCHAUMBUR	\$103.06
01-19105-551000	Pcard Purchase	BEST WESTERN SCHAUMBUR	\$103.06
01-19134-514010	FULL-TIME MANAGERIAL	2/09-3/04/26 Mileage	\$43.50
01-19134-551000	Pcard Purchase	PAYPAL *CTOBIN	-\$45.00
01-19134-551000	Pcard Purchase	PAYPAL *CTOBIN	-\$45.00
01-19134-551000	Pcard Purchase	PAYPAL *CTOBIN	\$45.00
01-19134-551000	Pcard Purchase	PAYPAL *CTOBIN	\$45.00
01-19134-553000	OUT-OF-STATE TRAVEL	NACEP Re-acredidation con	\$475.06
01-19500-586000	B H PHOTO VIDEO	RICOH FI-8170 COLOR DUPLEX DOCUMENT SCANNER	\$5,699.94
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program 4th qtr Oct-Dec 2025	\$19.04
01-21101-539000	Pcard Purchase	VENNGAGE.COM	\$288.00
01-21101-541010	IMAGE360	Reference Librarian	\$11.50
01-21101-541010	IMAGE360	Library	\$11.50
01-21101-541020	Pcard Purchase	AMAZON MKTPL*FA2E906X3	\$37.78
01-21101-545000	GALE GROUP	999102398086	\$484.50
01-21101-545000	YBP LIBRARY SERVICES	642761	\$199.74
01-21101-545000	YBP LIBRARY SERVICES	642925	\$71.10
01-21101-545000	YBP LIBRARY SERVICES	642926	\$5,612.39
01-21101-545000	YBP LIBRARY SERVICES	642927	\$133.60
01-21101-545000	YBP LIBRARY SERVICES	642928	\$672.25

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01-21101-545000	YBP LIBRARY SERVICES	644415	\$149.44
01-21101-545000	YBP LIBRARY SERVICES	645116	\$5,450.18
01-21101-545000	YBP LIBRARY SERVICES	645117	\$227.57
01-21101-545000	YBP LIBRARY SERVICES	645118	\$503.93
01-21101-545000	YBP LIBRARY SERVICES	647904	\$234.44
01-21101-545000	YBP LIBRARY SERVICES	647905	\$209.66
01-21101-545000	YBP LIBRARY SERVICES	674906	\$2,059.99
01-21101-545000	YBP LIBRARY SERVICES	647907	\$60.26
01-21101-545000	YBP LIBRARY SERVICES	647908	\$458.96
01-21101-545000	AMERICAN PSYCHIATRIC ASSOCIATION	DSM Library 5/24/26 - 5/23/27	\$5,020.00
01-21101-545000	YBP LIBRARY SERVICES	649519	\$253.50
01-21101-545000	YBP LIBRARY SERVICES	655765	\$1,016.13
01-21101-545000	YBP LIBRARY SERVICES	661331	\$1,074.38
01-21101-545000	YBP LIBRARY SERVICES	661332	\$138.59
01-21101-545000	YBP LIBRARY SERVICES	663311	\$1,432.86
01-21101-545000	YBP LIBRARY SERVICES	668521	\$1,487.62
01-21101-545000	YBP LIBRARY SERVICES	668522	\$40.50
01-21101-545000	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$7.43
01-21101-545000	Pcard Purchase	AMAZON.COM*NP2V18NF3	\$52.54
01-21101-545000	Pcard Purchase	AMAZON MKTPL*B966V9FC2	\$242.66
01-21101-551000	Pcard Purchase	LITTLE CAESARS #1617	\$62.67
01-22101-534000	SHI INTERNATIONAL	Invoice # B20876292 Date 2/27/2026	\$2,046.33
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	*EDU Site License Annual 2/26/26-2/25/27 Qty 614 @ \$76.5472	\$47,000.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	Webinar 500 Annual	\$1,380.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	Webinar 1000 Annual	\$8,400.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	1000 Participants Meeting Annual	\$2,160.00
01-22101-541020	Pcard Purchase	AMAZON MKTPL*RH15J1I43	\$264.32
01-22101-541020	Pcard Purchase	AMAZON MKTPL*0J1TG3L13	\$540.19
01-22101-541090	Pcard Purchase	AMAZON MKTPL*BE4MU2TY1	\$38.97
01-22101-541090	Pcard Purchase	AMAZON MKTPL*BE4FL1151	\$401.25
01-22101-544020	JAMF SOFTWARE LLC	Jamf Pro for iOS	\$87.50
01-22101-544040	CDW GOVERNMENT	StarTech 10 ft Black SuperSpeed USB 3.0 (5Gbps) Cable A to B - M	\$76.25
01-22101-544040	CDW GOVERNMENT	Soundcore Liberty 4 NC - true wireless earphones with mic	\$70.02
01-22101-544040	CDW GOVERNMENT	ZAGG InvisibleShield Glass Elite - screen protector for cellular	\$22.68

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01-22101-544040	CDW GOVERNMENT	Logitech MX Master 4 for Business, Wireless Mouse with Quiet Clicks, 8K	\$209.98
01-22101-544040	CDW GOVERNMENT	Logitech MX Mechanical Wireless Illuminated Performance Keyboard,	\$314.98
01-22101-544040	CDW GOVERNMENT	Apple Pencil (1st Generation) - active stylus for tablet -	\$88.56
01-22101-544040	CDW GOVERNMENT	OtterBox Defender Carrying Case (Holster) Samsung Galaxy S24 FE	\$14.51
01-22101-544040	CDW GOVERNMENT	DEFENDER GALAXY S24 FE BLACK PRO	\$59.14
01-22101-544040	CDW GOVERNMENT	Logitech MX Master 2S Bluetooth Edition Wireless Mouse,	\$60.21
01-22101-544040	CDW GOVERNMENT	Atlona AT-HDR-SW-52ED - video audio switch - rack-mountable - TAA	\$1,229.95
01-22101-546000	INTERNATIONAL ASSOCIATION OF IT ASSE	Individual Membership	\$292.00
01-22101-559000	INTERNATIONAL ASSOCIATION OF IT ASSE	IAITAM ACE 2026: Las Vegas, NV May 12-14, 2026	\$1,650.00
01-22101-559100	INTERNATIONAL ASSOCIATION OF IT ASSE	Certified Software Asset Manager Course - includes FREE electronic mate	\$1,440.00
01-22101-586000	CDW GOVERNMENT	Tripp Lite Surge Protector Strip 120V 6 Outlet 6' Cord 790	\$362.80
01-22101-586000	CDW GOVERNMENT	Panasonic FZ-VKB55107U - notebook replacement keyboard -	\$416.28
01-22101-586000	CDW GOVERNMENT	Tripp Lite Surge Protector Strip 120V 6 Outlet 6' Cord 790	\$181.40
01-22101-586000	CDW GOVERNMENT	StarTech DisplayPort to HDMI Adapter, 4K 60Hz, Active DP 1.4	\$156.80
01-22101-586000	CDW GOVERNMENT	Shure Dualflex Gooseneck MX415LPDF C - microphone	\$3,850.20
01-23101-544040	Pcard Purchase	APPLE.COM/US	\$49.00
01-23101-553000	Pcard Purchase	FH* BELLEVUE SHUTTLE	\$107.00
01-23101-553000	Pcard Purchase	DELTA 00624088644605	\$416.80
01-23101-553000	Pcard Purchase	DELTA 00624089214335	\$416.80
01-23101-559000	Pcard Purchase	DEVOPSCOLLECTIVE	\$3,097.50
01-23102-534000	ARTICULATE GLOBAL, INC.	Articulate 360 AI	\$4,370.00
01-25101-539000	OTHER CONTRACTUAL SERVICES	Skyway Honorarium 3/11/26	\$105.00
01-25101-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1 Roll	\$414.29
01-25101-541020	MENARDS HARDWARE	21109	\$269.00
01-25101-541020	Pcard Purchase	AMAZON.COM*9Y54F3V83	\$22.65
01-25101-541020	Pcard Purchase	AMAZON MKTPL*D740444X3	\$97.41
01-28017-552000	Pcard Purchase	DOUBLETREE AB LINCOLN	\$277.93
01-28101-541010	IMAGE360	Adjunct Faculty,	\$11.50
01-28101-553000	OUT-OF-STATE TRAVEL	League of Innovation 2026	\$280.00
01-28102-553000	Pcard Purchase	UNITED 01643709723924	\$40.84
01-28102-553000	Pcard Purchase	UNITED 01643709723902	\$82.76
01-28102-553000	Pcard Purchase	UNITED 01643709723913	\$82.76
01-28104-541010	IMAGE360	ABEC Testing and Data	\$11.50
01-28104-541010	IMAGE360	Office Assistant III -	\$11.50

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01-28104-541010	IMAGE360	Interim Director, ABEC	\$11.50
01-28104-541010	IMAGE360	Faculty, ABEC	\$11.50
01-28104-546000	REGISTERBLAST LLC	Invoice RBU1337-0001 2/1/26 to 1/28/26 - Testing Center Management	\$300.00
01-28104-552000	IN-STATE TRAVEL	CB Advisory IACEA Conf	\$185.93
01-28104-552000	IN-STATE TRAVEL	IACEA Conference 2026	\$111.63
01-28104-559000	OTHER CONF/MEETING EXPENSE	ITBE Conf 2/27/2026	\$135.00
01-28104-559000	OTHER CONF/MEETING EXPENSE	ITBE Conf	\$135.00
01-28104-559000	OTHER CONF/MEETING EXPENSE	IBE Conference presenter	\$185.00
01-28104-559000	OTHER CONF/MEETING EXPENSE	ITBE Conf 2026	\$180.00
01-28105-541010	GLOBAL DISPLAY SOLUTION	Reusable gecko sign frame 11 x 8.5, 1/2" border	\$27.50
01-28105-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-28106-541010	IMAGE360	Office Coordinator II,	\$11.50
01-28107-541010	IMAGE360	Associate Professor I,	\$11.50
01-28107-541010	IMAGE360	Instructor, Business	\$11.50
01-28107-541010	IMAGE360	Emergency Services	\$11.50
01-28107-541010	IMAGE360	Shipping	\$10.00
01-28107-546000	Pcard Purchase	VALLEY INDUSTRIAL ASSO	\$1,369.90
01-28107-552000	SIMPSON TREMAYNE	IACTE Conf. Springfield I	\$395.30
01-28107-552000	Pcard Purchase	DOUBLETREE AB LINCOLN	\$274.78
01-28107-553000	OUT-OF-STATE TRAVEL	2026 Achieving Dream Conf	\$364.66
01-28112-546000	Pcard Purchase	AMERICAN ASSOCIATION O	\$150.00
01-28112-559000	Pcard Purchase	AMERICAN ASSOCIATION O	\$695.00
01-28113-553000	OUT-OF-STATE TRAVEL	CCID Conf	\$1,947.23
01-28115-546000	Pcard Purchase	AMERICAN ASSOCIATION O	\$150.00
01-28115-559000	Pcard Purchase	AMERICAN ASSOCIATION O	\$695.00
01-28212-534000	CLEAR-COM LLC	INV# 40091701 (2/24/26)	\$137.65
01-28212-541090	FULL COMPASS	INV# INC02788199 (2/19/26)	\$158.00
01-28212-541090	FULL COMPASS	INV# INC02790772 (2/25/26)	\$73.45
01-28225-541090	Pcard Purchase	AMAZON.COM*E31SI6FW3	\$32.10
01-28225-541090	Pcard Purchase	AMAZON MKTPL*BE0527LM2	\$38.37
01-28225-541090	Pcard Purchase	AMAZON MKTPL*HS7HT1DM3	\$122.29
01-28225-552000	IN-STATE TRAVEL	College&Career Readiness	\$152.51
01-28225-559000	Pcard Purchase	JIMMY JOHNS - 1179 - M	\$191.24
01-28230-553000	Pcard Purchase	UNITED 01623721946291	\$357.09

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01-29500-553000	OUT-OF-STATE TRAVEL	ATD Dream Conf Mar26	\$574.87
01-29500-553000	OUT-OF-STATE TRAVEL	Achieving Dream COnf 2026	\$430.90
01-29500-553000	OUT-OF-STATE TRAVEL	ATD Dream Conf 2026	\$1,301.86
01-29500-553000	OUT-OF-STATE TRAVEL	ArD Conference 2026	\$871.41
01-29500-553000	OUT-OF-STATE TRAVEL	Achieve the Dream -Flight	\$418.60
01-29500-553000	OUT-OF-STATE TRAVEL	Achieving the Dream Conf	\$595.33
01-29500-553000	Pcard Purchase	UBER *TRIP	\$12.93
01-29500-553000	Pcard Purchase	UBER *TRIP	\$13.98
01-29500-553000	Pcard Purchase	UBER *TRIP	\$36.12
01-29500-553000	Pcard Purchase	AMERICAN 0018324486444	\$54.17
01-29500-553000	Pcard Purchase	AMERICAN 0018324486445	\$54.17
01-29500-553000	Pcard Purchase	UBER *TRIP	\$74.92
01-29500-553000	Pcard Purchase	UBER *TRIP	\$74.95
01-29500-553000	Pcard Purchase	AMERICAN 0010643248926	\$128.07
01-29500-553000	Pcard Purchase	AMERICAN 0012316736330	\$499.80
01-29500-553000	Pcard Purchase	AMERICAN 00174076282026	\$500.80
01-29500-553000	Pcard Purchase	AMERICAN 00174076282030	\$500.80
01-29500-553000	Pcard Purchase	HILTON PORTLAND SERTIF	\$10,416.05
01-29510-541090	OTHER SUPPLIES	CURIC Supplies	\$91.74
01-29510-541090	Pcard Purchase	PROLIFIC_HW	\$320.00
01-29510-549000	OTHER MATERIALS & SUPPLIES	CURIC - Argonne National	\$126.61
01-29510-553000	OUT-OF-STATE TRAVEL	John Hopkins Mackey Symp	\$1,927.79
01-29510-559000	OTHER CONF/MEETING EXPENSE	John Hopkins Mackey Symp	\$150.00
01-29510-559000	OTHER CONF/MEETING EXPENSE	CURIC Trip NCUR Per Diem	\$195.00
01-29510-559000	OTHER CONF/MEETING EXPENSE	CURIC Trip - Cash Advance	\$195.00
01-29510-559000	Pcard Purchase	HILTON PALMER HOUSE	\$297.02
01-29510-559000	Pcard Purchase	HILTON PALMER HOUSE	\$297.02
01-29511-534000	DEMOCRACY WORKS INC.	TurboVote Base Fee for Academic Year 2025-2026	\$2,500.00
01-29511-559000	Pcard Purchase	SAMS CLUB.COM	\$119.82
01-31102-541010	Pcard Purchase	AMAZON MKTPL*VG1LV6FE3	\$19.99
01-31102-541010	Pcard Purchase	AMAZON MKTPL*AI2Y28X43	\$73.96
01-31102-541010	Pcard Purchase	AMAZON MKTPL*EE6D77BX3	\$130.16
01-31102-542000	Pcard Purchase	MAILCHIMP	\$113.25
01-31102-547000	BLUE SKY MARKETING GROUP	Price Buster Cap - Gray	\$1,286.00

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01-31102-547000	BLUE SKY MARKETING GROUP	Set up charge	\$50.00
01-31102-547000	BLUE SKY MARKETING GROUP	estimated shipping	\$136.87
01-31102-547000	4IMPRINT	crew socks - gray	\$1,660.00
01-31102-547000	4IMPRINT	freight	\$74.10
01-31102-547000	4IMPRINT	Soft Touch Round Lip Balm	\$408.00
01-31102-547000	4IMPRINT	set up charge lip balm	\$50.00
01-31102-547000	4IMPRINT	freight	\$36.60
01-31102-547000	4IMPRINT	hand sanitizer 1 oz	\$524.00
01-31102-547000	4IMPRINT	set up charge sanitizer	\$55.00
01-31102-547000	4IMPRINT	freight	\$52.33
01-31102-547000	4IMPRINT	Notebook with Pen - 6x4	\$471.00
01-31102-547000	4IMPRINT	set up charge notebook	\$55.00
01-31102-547000	4IMPRINT	freight	\$72.27
01-31102-547000	4IMPRINT	Crosby Lunch Cooler Tote	\$472.50
01-31102-547000	4IMPRINT	set up charge tote	\$55.00
01-31102-547000	4IMPRINT	freight	\$77.72
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand , Size S	\$390.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand, Size M	\$715.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand, Size L	\$715.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand, Size XL	\$455.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand, Size: 2XL	\$160.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt Color: Sand, Size 3XL	\$45.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CLR-Heather Indigo Size S	\$390.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CLR-Heather Indigo Size M	\$715.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CLR-Heather Indigo Size L	\$65.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CLR-Heather Indig Size XL	\$455.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CR-Heather Indig Size 2XL	\$160.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CR-Heather Indig Size 3XL	\$18.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CLR-Heather Indigo Size L	\$650.00
01-31102-547000	CYAN CREATIVE	Gildan Softstyle T-Shirt CR-Heather Indig Size 3XL	\$27.00
01-31102-551000	NORTH VILLAGE COFFEE	50% deposit for espresso bar on 4/15/26	\$1,520.00
01-31102-551000	NORTH VILLAGE COFFEE	espresso bar 4/15/26 6-8pm Includes latte printer, cold brew,	\$1,520.00
01-31103-539000	INSTRUCTURE	INV664953 - 03/06/26	\$3,276.00
01-31103-541010	IMAGE360	Registration Specialist	\$11.50

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01-31103-559000	Pcard Purchase	WWW.AACRAO.ORG	\$925.00
01-31103-559000	Pcard Purchase	WWW.AACRAO.ORG	\$925.00
01-31104-551000	Pcard Purchase	SAMSCLUB #4942	\$816.34
01-31104-553000	OUT-OF-STATE TRAVEL	First Year Exp. Conf 2/26	\$390.00
01-31104-553000	Pcard Purchase	UBER *TRIP	\$12.93
01-31104-553000	Pcard Purchase	UBER *TRIP	\$12.94
01-31104-553000	Pcard Purchase	UBER *TRIP	\$18.16
01-31104-553000	Pcard Purchase	AGENT FEE 89009265033065	\$35.00
01-31104-553000	Pcard Purchase	UBER *TRIP HELP.UBER.C	\$59.45
01-31104-553000	Pcard Purchase	UBER *TRIP	\$73.76
01-31104-553000	Pcard Purchase	LOT A EPS	\$258.00
01-31104-553000	Pcard Purchase	AMERICAN 00173666239202	\$288.80
01-31104-553000	Pcard Purchase	PHI THETA KAPPA	\$495.00
01-32101-541090	Pcard Purchase	AMAZON MKTPL*8A81C3CJ3	\$81.56
01-32101-553000	Pcard Purchase	TRAVELOCITY*7338643247	\$8.94
01-32101-553000	Pcard Purchase	TRAVELOCITY*7338643247	\$31.13
01-32101-553000	Pcard Purchase	UNITED 01623800153952	\$351.00
01-32101-559000	Pcard Purchase	NACADA	\$545.00
01-32103-552000	IN-STATE TRAVEL	IACAC Transfer Sur	\$64.67
01-32103-559000	Pcard Purchase	WWW.RESEARCHILD.ORG	\$529.00
01-32103-559100	Pcard Purchase	NACADA	\$350.00
01-32103-559100	Pcard Purchase	NACADA	\$400.00
01-32110-552000	IN-STATE TRAVEL	IACAC Transfer Summit	\$91.35
01-32110-552000	IN-STATE TRAVEL	IACAC Transfer Summit	\$69.27
01-32110-552000	IN-STATE TRAVEL	IACAC Transfer Summit	\$51.04
01-34101-552000	IN-STATE TRAVEL	ILASFAA Conf Mar2026	\$191.46
01-36103-534000	J P FITNESS SERVICE	Inv 2220 2.13.26 FITNESS CENTER LIFE FITNESS 95T TREADMILL	\$188.85
01-36103-579000	Pcard Purchase	AUTOPAY/DISH NTWK	\$160.89
01-36104-294110	WORLDWIDE INSURANCE SERVICES	Insurance - Study abroad Italy - fcty & students	\$478.80
01-36104-294132	LEWER AGENCY	F1 student insurance	\$61,768.60
01-36104-294133	HOMESTAY PROGRAM EXPENSE	Stud. Homestay Terminatio	\$1,200.00
01-36104-532000	TERRA DOTTA LLC	Dottan desk ent custom 03/31/26 - 03/30/27	\$9,000.00
01-36104-542000	Pcard Purchase	MAILCHIMP	\$300.00
01-36104-547000	ACCESS AMERICAN EDUCATION VIETNAM	SP 26 virtual fair	\$2,340.00

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01-36104-547000	ACCESS AMERICAN EDUCATION VIETNAM	principal's guide	\$700.00
01-36104-547000	FPP EDU MEDIA LLC	Recruitment Fair Virtual fair Lat America March 12, 2026	\$1,500.00
01-36104-547000	INTERNATIONAL STUDENT NETWORK	Eurasia Webinar Feb. 26 INTL recruitment fair	\$1,483.34
01-36104-547000	INTERNATIONAL STUDENT NETWORK	East Asia Webinar Mar, 17 INTL recruitment fair	\$1,483.33
01-36104-547000	INTERNATIONAL STUDENT NETWORK	Latin & Caribbean Webinar Apr 9 INTL fair	\$1,483.33
01-36104-547000	BLUE SKY MARKETING GROUP	Cotton Twill Pouch Size: 5.75" x 8.75"	\$1,590.00
01-36104-547000	BLUE SKY MARKETING GROUP	Set up fee	\$55.00
01-36104-547000	BLUE SKY MARKETING GROUP	Estimated shipping	\$89.88
01-36104-547000	4IMPRINT	Colorful Crew socks blue	\$1,329.90
01-36104-547000	4IMPRINT	Estimated Freight	\$59.86
01-36104-547000	4IMPRINT	lania llama blue	\$1,292.00
01-36104-547000	4IMPRINT	set up charge	\$45.00
01-36104-547000	4IMPRINT	Freight	\$46.70
01-36104-552000	IN-STATE TRAVEL	CCID Conf 2/27-3/2	\$316.26
01-36104-553000	OUT-OF-STATE TRAVEL	Belize site Visit Feb2026	\$448.00
01-36104-553000	OUT-OF-STATE TRAVEL	Belize Site visits	\$556.00
01-36104-553000	OUT-OF-STATE TRAVEL	ICISP Site Visit 3/7-3/14	\$1,190.56
01-36104-553000	OUT-OF-STATE TRAVEL	Site Visit Seville,Spain	\$1,017.91
01-36104-553000	H M LIMOUSINE LLC	Confirmation HM5166261 02/22/26 Transportation from O'Hare airport to	\$181.61
01-36104-553000	H M LIMOUSINE LLC	Confirmation HM5169831 3/7 transportation from 3103 Longcommon pa	\$157.31
01-36104-553000	H M LIMOUSINE LLC	Confirmation HM5169832 3/14 transportation from O'Hare airport to	\$157.31
01-36104-553000	H M LIMOUSINE LLC	*Trip ID HM5166260	\$173.82
01-36104-553000	Pcard Purchase	LYFT *1 RIDE 02-28	\$25.19
01-36104-553000	Pcard Purchase	LYFT *RIDE SUN 8AM	\$28.69
01-36104-553000	Pcard Purchase	LYFT *RIDE SUN 2PM	\$29.96
01-36104-553000	Pcard Purchase	LYFT *RIDE SAT 4PM	\$33.28
01-36104-553000	Pcard Purchase	AMERICAN 0014487680733	\$35.00
01-36104-553000	Pcard Purchase	AMERICAN 0014487680734	\$35.00
01-36104-553000	Pcard Purchase	LYFT *RIDE MON 10AM	\$61.14
01-36104-553000	Pcard Purchase	LYFT *1 RIDE 02-27	\$71.95
01-38101-546000	ICCCSSO	Annual Membership 2025-2026	\$150.00
01-38104-541090	JOSTENS	39129167 - 03/06/26 student regalia batch 1	\$3,240.64
01-38130-551000	CONF/MEETING EXPENSE	Veteran Resource Center	\$76.04
01-38130-551000	CONF/MEETING EXPENSE	Veteran Resource Event	\$75.52

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01-39000-534000	LIGHTCAST	Analyst - Local Data (Higher Education)	\$18,725.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1758664, Dated 3/5/26, 150 - \$50 preloaded shell gas cards	\$7,361.78
01-44200-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$2,460.12
01-44200-552000	IN-STATE TRAVEL	NSAW Conf 2026	\$338.80
01-44200-552000	Pcard Purchase	MARRIOTT HOTEL & CONFE	\$207.20
01-44200-553000	Pcard Purchase	MARRIOTT NEW ORLEANS	-\$36.61
01-44210-553000	OUT-OF-STATE TRAVEL	National Career Pathways Network Annual Conf	\$727.24
01-44210-553000	Pcard Purchase	UNITED 01623722198943	\$90.91
01-44210-553000	Pcard Purchase	SHERATON NEW ORLEANS	\$252.63
01-44210-553000	Pcard Purchase	AMERICAN 0012317438544	\$377.80
01-44210-559000	OTHER CONF/MEETING EXPENSE	National Career Pathways Network Annual Conf	\$195.00
01-44210-559000	Pcard Purchase	ISU ONLINE PAYMENTS	\$200.00
01-81101-541090	Pcard Purchase	TOWN & COUNTRY GARDENS	\$57.99
01-81101-546000	Pcard Purchase	CHRONICLE SUBSCRIPTION	\$230.00
01-81101-551000	Pcard Purchase	ECC CAFETERIA	\$21.53
01-81101-553000	Pcard Purchase	SQ *V PRIVATE CAR SERV	\$58.00
01-81101-553000	Pcard Purchase	SQ *LECHON	\$60.47
01-81101-559000	VALLEY INDUSTRIAL ASN	2026 Spark Benchmarking A	\$175.00
01-81101-599000	VALLEY INDUSTRIAL ASN	Annual Sponsor Platinum 1/8/26-12/31/26	\$8,000.00
01-81111-559000	Pcard Purchase	AMERICAN ASSOCIATION O	\$695.00
01-82103-539000	BRINKS	Inv#8381513 02/28/26	\$743.00
01-82103-539000	BRINKS	Inv#8301812 01/31/26	\$817.96
01-82103-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
01-83101-532000	DYER JORDAN	April Rent	\$2,800.00
01-83101-532000	COMCAST CABLE COMMUNICATIONS	8771100070229420 2/20/26	\$134.37
01-83101-532000	REGISTRY	IR-03-RS-2026-1 3/4/26	\$19,395.83
01-83101-532000	NICOR GAS	06-17-91-74716 2/27/26	\$172.61
01-83101-534000	ACCOUNTING SEED	Inv 55741 02/28/2026 Period 2/28/2026 - 3/30/2026	\$500.00
01-83101-534000	ACCOUNTING SEED	Inv 55256 01/28/2026 Period 1/28/2026 - 2/27/2026	\$500.00
01-83101-539000	SLEEK CONSULTING LLC	Gold Managed Service Package	\$10,000.00
01-83101-541010	IMAGE360	Senior Director,	\$11.50
01-83101-552000	IN-STATE TRAVEL	NAPAHE 2026 Conf	\$114.00
01-83101-553000	OUT-OF-STATE TRAVEL	NAPAHE 2026 Conf	\$1,789.68
01-83101-559000	OTHER CONF/MEETING EXPENSE	NAPAHE 2026 Conf	\$540.00

ELGIN COMMUNITY COLLEGE
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01-83101-585000	CDW GOVERNMENT	HP Care Pack Hardware Support - Extended Warranty - 5 Year -	\$76.57
01-83101-585000	ABT ELECTRONICS	Fridge, Invoice # 0206601PMTQ, Refr 20 Cf Bk Tm Estar GlS Pkt,	\$725.00
01-83120-541010	Pcard Purchase	AMAZON MKTPL*B91S67XU2	\$18.43
01-83120-547000	YWCA ELGIN	2026 Leader Circle Table Sponsorship (05/14/2026)	\$1,400.00
01-83120-551000	ELGIN AREA CHAMBER COMMERCE	Employee name redacted	\$45.00
01-83120-551000	Pcard Purchase	BARTLETT AREA CHAMBER	\$35.00
01-83120-551000	Pcard Purchase	HAMPSHIRE AREA CHAMBER	\$35.00
01-84101-553000	Pcard Purchase	UNITED 01623792207600	\$552.14
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260228	\$314.44
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260228	\$156.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260228	\$191.99
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260228	\$47.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20260228	\$279.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260228	\$764.00
01-84102-553000	Pcard Purchase	UNITED 01643743058812	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01643743058823	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01643743058834	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01643743058845	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01643743058856	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01643743058860	\$35.00
01-84102-553000	Pcard Purchase	UNITED 01623792207585	\$552.14
01-84102-553000	Pcard Purchase	UNITED 01623792207596	\$552.14
01-84104-532000	IN-STATE TRAVEL	Second of 5 workshop events for Spring 2026. Workshop #2 (March 6):	\$4,000.00
01-84105-217000	OTHER MISC EXPENSES	Refund MEDI & FICA F1	\$7.78
01-84105-217010	OTHER MISC EXPENSES	Refund MEDI & FICA F1	\$33.25
01-84105-527002	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	\$1,380.00
01-84105-527002	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	\$2,208.00
01-84105-527002	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	\$552.00
01-84105-527010	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	\$1,656.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev03/04 NACADA	\$95.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/04	\$100.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev03/04	\$85.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/04 Textbooks PMI CAPM	\$56.67
01-84105-529006	OTHER EMPLOYEE BENEFITS	Dual Credit Conf	\$1,975.94

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01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/17	\$417.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/17	\$25.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev03/25	\$415.27
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev03/25	\$130.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev03/25 2026 NAPAHE Conf	\$2,094.90
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/18	\$60.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	ICISP Site Visit	\$2,600.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	CY25 Prof Exp3/04	\$2,250.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev3/04	\$1,610.38
01-84106-521015	OTHER EMPLOYEE BENEFITS	On-Site Chair Massage Therapy Service 3/10/26 Wellness Event	\$1,125.00
01-84106-521015	OTHER EMPLOYEE BENEFITS	Gratuity	\$225.00
01-84106-521015	Pcard Purchase	SQ *SWEETNESS COOKIE C	\$631.50
01-84106-541010	IMAGE360	EMPLOYEE WELLNESS COMMITTEE	\$138.00
01-84106-551000	ELGIN AREA CHAMBER COMMERCE	Employee name redacted	\$45.00
01-84106-585000	VARI SALES	VariDesk Cube Corner 36 (Black)	\$467.10
01-84106-585000	VARI SALES	Standing Mat 34x32 - GSA	\$62.10
01-84106-585000	VARI SALES	Task Chair (Black)	\$386.10
01-84106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	\$386.10
01-84106-585000	VARI SALES	Standing Mat 34x22 - GSA	\$62.10
01-84107-534000	PAGEUP PEOPLE LTD	Application Service Fee	\$106,824.85
01-84107-534000	PAGEUP PEOPLE LTD	Application Service Fee Succession	\$30,224.04
01-84107-534000	PAGEUP PEOPLE LTD	Application Service Fee: Search & Apply (Templated)	\$5,545.80
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 371892 3/16/26	\$241.50
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 372495 3/23/26	\$416.30
01-84112-541010	Pcard Purchase	AMAZON MKTPL*2N56X1GK3	\$13.95
01-84112-541010	Pcard Purchase	AMAZON MKTPL*BX8BF1551	\$18.85
01-84115-541050	FLEET SERVICES	account number redacted	\$64.95
01-84115-541050	BRITTAINS EXPRESS OIL LUB	Inv#513537 Oilchange Mail	\$49.19
01-84115-562000	QUADIENT LEASING USA	Inv#62707880 (1) WTS CellPhone License Annual Software	\$480.00
01-84117-539000	TRADUCCIONNOW	Crude Dreams On-Site and Virtual Interpretation Services requested by	\$450.00
01-84117-541010	Pcard Purchase	AMAZON MKTPL*BE0YR67W2	\$23.99
01-84117-541090	Pcard Purchase	AMAZON.COM*DG6QR01B3	\$9.97
01-84117-541090	Pcard Purchase	AMAZON MKTPL*988GQ33G3	\$32.97
01-84117-541090	Pcard Purchase	AMAZON MKTPL*RA2UR7ME3	\$35.99

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01-84117-541090	Pcard Purchase	AMAZON.COM*IC05L7FA3	\$92.18
01-84117-552000	IN-STATE TRAVEL	Conference 02/06	\$100.81
01-84117-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$280.59
01-84117-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$406.22
01-84117-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$406.22
01-84117-553000	Pcard Purchase	AGENT FEE 89009265033054	\$35.00
01-84117-553000	Pcard Purchase	UNITED 01673666239114	\$386.80
01-84117-559000	Pcard Purchase	US HISPANIC LEADERSHIP	\$360.50
01-84118-542000	Pcard Purchase	UBER *TRIP	\$28.50
01-84118-542000	Pcard Purchase	UBER *TRIP	\$30.99
01-84118-552000	Pcard Purchase	UBER *TRIP	\$19.05
01-84118-552000	Pcard Purchase	METRA MOBILE	\$40.50
01-84118-559000	Pcard Purchase	NIU STUDENT TICKETS	\$231.00
01-84120-539000	NORTH CAROLINA STATE UNIVERSITY	PACE Employee Survey 2026	\$9,765.00
01-84122-534000	Pcard Purchase	QRTIGER QR CODE	\$444.00
01-84122-534000	Pcard Purchase	PHOTOSHELTER	\$540.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	INV# 15063 - 2.28.2026	\$5,133.75
01-84124-539000	ARGO TRANSLATION	INV #SINV-64743 - 3.10.2026	\$170.00
01-84124-539000	ARGO TRANSLATION	INV #SINV-64469 - 3/2/2026	\$95.00
01-84124-539000	Pcard Purchase	MARBERRY CLEANERS	\$120.00
01-84124-546000	AMERICAN MARKETING ASSOCIATION	1 Year Group Membership to American Marketing Association.	\$1,183.00
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154682 - 3.11.2026	\$4,784.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV126138 - 3/1/2026	\$17,325.32
01-84124-547000	LAMAR COMPANIES	INV# 117999282 - 3.09.2026	\$800.00
01-84124-547000	LAMAR COMPANIES	INV #117967240 - 2.27.2026	\$800.00
01-84124-547000	COMCAST ADVERTISING	INV #CN330947 - 2/22/26	\$826.20
01-84124-547000	COMCAST ADVERTISING	INV #CN326390 - 2/22/2026	\$4,436.00
01-84124-547000	LAMAR COMPANIES	INV #117949466 - 2-20-26	\$450.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202604 - 2-20-26	\$588.70
01-84124-547000	Pcard Purchase	FACEBK *8CBXHFRHV2	\$59.54
01-84124-547000	Pcard Purchase	TIKTOK ADS *TIKTOK	\$278.65
01-84124-547000	Pcard Purchase	UT AUSTIN NISOD	\$450.00
01-84124-547000	Pcard Purchase	TIKTOK ADS	\$500.00
01-84124-547000	Pcard Purchase	MICROSOFT*ADS-F119GKF7	\$591.02

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01-84124-547000	Pcard Purchase	FACEBK *ZYFNEEVHV2	\$900.00
01-84124-547000	Pcard Purchase	GOOGLE *ADS6334876075	\$8,229.87
01-84128-534000	Pcard Purchase	GOOGLE*CLOUD GFLHK7	\$0.01
01-84129-542000	SIGNARAMA ELGIN	5" X 3" Digitally printed decals with laminate - 1 lot of 500	\$738.28
01-84129-553000	OUT-OF-STATE TRAVEL	NAPAHE Conference 2026	\$373.93
01-84130-542000	K M PRINTING	Booklet Printing & Delivery of ECC 2025 Community Report	\$3,750.00
01-84130-542000	K M PRINTING	Envelope 9x12 Printing & Delivery Qty 1,150	\$260.00
01-84130-553000	Pcard Purchase	EXPEDIA 73387535162223	\$169.14
01-84130-559000	Pcard Purchase	WWW.UPAA.ORG	\$649.00
01-85101-559000	Pcard Purchase	ILLINOIS COMMUNITY COL	-\$165.00
01-85101-559000	Pcard Purchase	ILLINOIS COMMUNITY COL	\$495.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 861008 3.10.2026	\$3,845.00
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Inv. 1039027 2.25.2026	\$82.50
01-87101-534000	ASR ANALYTICS LLC	Inv 104715 Dtd 2/26/28	\$4,200.00
01-87101-539000	COMISKEY RESEARCH	Telephone Surveys for Transfer Students Dec 18- Feb 4	\$4,800.00
01-88102-534000	HYLAND SOFTWARE	Maintenance Fees Product: Perceptive Content	\$81,301.34
01-88102-541010	IMAGE360	Analyst, Human Resources	\$11.50
01-88102-559100	ELLUCIAN LLC	Colleague Rule Writing Techniques training	\$960.00
01-88102-559100	ELLUCIAN LLC	Inv 90451891 Dtd 2-28-26	\$320.00
01-88104-534000	BITWARDEN	Five additional Bitwarden Licenses	\$125.33
01-88104-534000	TWILIO	INV# PWDQAB-2026-02	\$66.96
01-88104-534000	TWILIO	INV# VWWEBE-2026-02	\$2.65
01-88104-534000	PROOFPOINT, INC.	Year 2 PFPT EFD Commercial Basic (up to 1 sending domain)	\$15,964.50
01-88104-534000	PROOFPOINT, INC.	Year 2 Enterprise Protection Lite - Virtual Edition	\$20,010.00
01-88104-534000	PROOFPOINT, INC.	Year 2 PFPT Email Encryption - V SKU: PFPT-M-EME-V-A	\$3,179.00
01-88104-534000	Pcard Purchase	TWILIO INC	\$32.36
01-88104-534000	Pcard Purchase	RACKSPACE CLOUD	\$57.48
01-88104-534000	Pcard Purchase	WWW.CLEVERBRIDGE.NET	\$79.80
01-88104-534000	Pcard Purchase	SECTIGO WE* SECTIGO	\$99.00
01-88104-541010	Pcard Purchase	AMAZON MKTPL*DD4GB1P43	\$70.18
01-88104-541010	Pcard Purchase	AMAZON.COM*3X0WW9M63	\$110.56
01-88104-585200	CDW GOVERNMENT	HPE Networking - QSFP28 transceiver module - 100GbE	\$6,821.28
01-88104-585200	B H PHOTO VIDEO	SEAGATE 20TB EXOS X24 512E/4KN SAS 7200RPM/REG SKU# SEST20NMC	\$3,207.60
01-88104-585200	CDW GOVERNMENT	HPE Networking Direct Attach Copper Cable - 25GBase direct	\$1,932.60

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01-89120-534000	BHFX LLC	Inv 514242 2/13/26	\$400.00
01-89120-534000	BHFX LLC	Inv 514241 2/13/26	\$295.00
01-89120-534000	BHFX LLC	Inv 515029 2/27/26	\$490.00
01-89120-534000	BHFX LLC	Inv 515028 2/27/26	\$265.00
01-89120-539000	CAROL ANN MARKETING	Inv#65780 Dec. Mailings	\$417.59
01-89120-539000	CAROL ANN MARKETING	Inv#65719 Nov. Mailings	\$12,164.48
01-89120-539000	MACKLIN GEMA	Plates Dodge Charger	\$108.00
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#250085205	\$128.03
01-89120-544030	FEDERAL EXPRESS	I#920944439	\$14.56
01-89120-544030	FEDERAL EXPRESS	I#903930329	\$27.23
01-89120-544030	FEDERAL EXPRESS	I#245140426B	\$157.67
01-89120-546000	LEARNING RESOURCES NETWORK	Institutional Membership: LERN- Community Colleges FTE 6+	\$945.00
01-89120-546000	HAMPSHIRE AREA CHAMBER	2026 Gold Membership Renewal	\$600.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 14174 2/16/26	\$6,350.00
02-71001-534000	ANDERSON ELEVATOR	Inv 114161-P1H8 2/16/26	\$908.75
02-71001-534000	GENSERVE LLC	Inv 0591802-IN 2/12/26	\$1,020.00
02-71001-534000	GENSERVE LLC	Inv 0591801-IN 2/12/26	\$2,020.00
02-71001-534000	GENSERVE LLC	Inv 0591827-IN 2/13/26	\$410.00
02-71001-534000	GENSERVE LLC	Inv 0591917-IN 2/13/26	\$410.00
02-71001-534000	GENSERVE LLC	Inv 0591921-IN 2/13/26	\$410.00
02-71001-534000	GENSERVE LLC	Inv 0591925-IN 2/13/26	\$410.00
02-71001-534000	GENSERVE LLC	Inv 0591927-IN 2/13/26	\$410.00
02-71001-534000	GENSERVE LLC	Inv 0592134-IN 2/17/26	\$720.00
02-71001-534000	GENSERVE LLC	Inv 0592138-IN 2/17/26	\$415.00
02-71001-534000	GENSERVE LLC	Inv 0592142-IN 2/17/26	\$275.00
02-71001-534000	GENSERVE LLC	Inv 0592148-IN 2/17/26	\$275.00
02-71001-534000	GALAXY GLASS	1/4 ANNEALED MIRROR REPLACEMENT WITH SAFTEY	\$1,700.00
02-71001-534000	GALAXY GLASS	BROKEN MIRROR REMOVAL	\$385.00
02-71001-534000	RICH'S SEPTIC SERVICE	On-Site Service 2/14/26	\$2,480.00
02-71001-534000	ANDERSON ELEVATOR	Inv 114252-H6B5 2/18/26	\$2,431.50
02-71001-534000	PARTITION PROS	Inv 4469 2/16/26	\$1,538.00
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	State Boiler Inspection Certificate Fees	\$140.00
02-71001-534000	HOPKINS GREASE SOLUTIONS LLC	Inv 2026360000313 2/7/26	\$413.40

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02-71001-534000	HELM MECHANICAL	Inv CHI208158 3/8/26	\$6,051.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3998523 3/1/26	\$439.00
02-71001-541040	AIRGAS USA, LLC	Inv 5522839059 2/28/26	\$469.56
02-71001-541040	PARTS TOWN LLC	Inv 2108457713 3/2/26	\$372.99
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7707-1 3/3/26	\$73.45
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7708-9 3/3/26	\$120.27
02-71001-541040	MENARDS HARDWARE	Inv 21818 3/3/26	\$5.38
02-71001-541040	MENARDS HARDWARE	Inv 21957 3/5/26	\$42.86
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6394018 3/5/26	\$547.80
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6394159 3/5/26	\$836.28
02-71001-541040	GRAINGER	Inv 9830573862 3/5/26	\$208.64
02-71001-541040	GRAINGER	Inv 9829854067 3/4/26	\$614.16
02-71001-541040	ULINE,	Inv 205000725 3/4/26	\$63.76
02-71001-541040	MENARDS HARDWARE	Inv 22120 3/9/26	\$111.86
02-71001-541040	MENARDS HARDWARE	Inv 22123 3/9/26	\$189.00
02-71001-541040	MENARDS HARDWARE	Inv 22139 3/9/26	\$38.96
02-71001-541040	KELE INC.	Inv 4104116 3/6/26	\$314.53
02-71001-541040	LAWSON PRODUCTS	Inv 9313295182 3/12/26	\$713.57
02-71001-541040	MOTION INDUSTRIES	Inv IL20-611443 3/13/26	\$565.26
02-71001-541040	GRAINGER	Inv 9836807306 3/10/26	\$119.52
02-71001-541040	MENARDS HARDWARE	Inv 22247 3/11/26	\$91.69
02-71001-541040	MOTION INDUSTRIES	Inv IL20-611540 3/17/26	\$74.58
02-71001-541040	GRAINGER	Inv 9821891034 2/25/26	\$215.44
02-71001-541040	MENARDS HARDWARE	Inv 21468 2/25/26	\$44.97
02-71001-541040	MENARDS HARDWARE	Inv 21477 2/25/26	\$5.88
02-71001-541040	NEUCO	Inv 9549458 2/26/26	\$1,638.37
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300155724 2/11/26	\$2,306.21
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300156376 2/25/26	\$546.50
02-71001-541040	MENARDS HARDWARE	Inv 21527 2/26/26	\$57.93
02-71001-541040	PARTS TOWN LLC	Inv 2108430669 2/26/26	\$1,107.71
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037164 2/23/26	\$40.94
02-71001-541040	NEUCO	Inv 9529893 2/20/26	\$1,247.50
02-71001-541040	NEUCO	Inv 9530023 2/20/26	\$167.05
02-71001-541040	MENARDS HARDWARE	Inv 21229 2/20/26	\$1.28

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02-71001-541040	MENARDS HARDWARE	Inv 21237 2/20/26	\$107.36
02-71001-541040	GRAINGER	Inv 9815914719 2/20/26	\$238.89
02-71001-541040	MENARDS HARDWARE	Inv 21186 2/19/26	\$83.20
02-71001-541040	MENARDS HARDWARE	Inv 21383 2/23/26	\$15.98
02-71001-541040	MENARDS HARDWARE	Inv 21411 2/24/26	\$42.63
02-71001-541040	WET SOLUTIONS	Inv IN233996 2/24/26	\$3,771.43
02-71001-541040	GRAINGER	Inv 9818356876 2/23/26	\$148.29
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7374-0 2/23/26	\$675.35
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300156213 2/23/26	\$64.50
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6379913 12/22/25	\$440.50
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6379938 12/22/25	\$2,377.80
02-71001-541040	MENARDS HARDWARE	Inv 21062 2/17/26	\$47.78
02-71001-541040	NEUCO	Inv 9518047 2/17/26	\$161.80
02-71001-541040	NEUCO	Inv 9519007 2/17/26	\$1,874.18
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300155776 2/12/26	\$70.81
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 6969-8 2/13/26	\$332.51
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6390398 2/18/26	\$2,610.72
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I50948 2/19/26	\$428.47
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6389225 2/12/26	\$1,250.27
02-71001-541090	Pcard Purchase	AMAZON.COM*MM25D5OV3	\$187.91
02-71004-541040	MENARDS HARDWARE	Inv 20777 2/12/26	\$13.98
02-71004-541040	TRANE	Inv 21147783 2/25/26	\$47.98
02-71004-541040	MENARDS HARDWARE	Inv 22127 3/9/26	\$48.70
02-72001-534000	VRC COMPANIES LLC	Inv 6144434 2/28/26	\$668.84
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66285 3/1/26	\$247.90
02-72001-541040	GRAINGER	Inv 9818591415 2/23/26	\$611.01
02-72001-541040	MENARDS HARDWARE	Inv 21368 2/23/26	\$106.76
02-72001-541040	MENARDS HARDWARE	Inv 21171 2/19/26	\$71.32
02-72001-541040	MENARDS HARDWARE	Inv 22141 3/9/26	\$109.20
02-72001-541040	MENARDS HARDWARE	Inv 21911 3/5/26	\$648.00
02-72001-541040	MENARDS HARDWARE	Inv 21920 3/5/26	\$26.76
02-72001-541040	HD SUPPLY FACILITIES MAINTENANCE	Inv 9245523887 2/3/26	\$1,457.55
02-72001-541040	HD SUPPLY FACILITIES MAINTENANCE	Inv 9246264809 2/24/26	\$1,154.38
02-72001-541040	HD SUPPLY FACILITIES MAINTENANCE	Inv 9246316633 2/25/26	\$934.99

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02-72001-541040	HD SUPPLY FACILITIES MAINTENANCE	Inv 9245008981 1/19/26	\$329.59
02-72001-541040	MENARDS HARDWARE	Inv 22194 3/10/26	\$59.40
02-72001-577000	GROOT	Inv 15999669T107 3/1/26	\$6,294.95
02-72004-577000	GROOT	Inv 15999572T107 3/1/26	\$1,668.76
02-73001-534000	NADLER GOLF CAR SALES	Inv 4000893 3/11/26	\$66.28
02-73001-534000	DISH NETWORK	3/14/26 Monthly TV	\$85.89
02-73001-534000	NADLER GOLF CAR SALES	Inv 4000072 2/19/26	\$877.82
02-73001-534000	ALTA EQUIPMENT	Inv SS4/57381 2/20/26	\$1,185.99
02-73001-534000	NADLER GOLF CAR SALES	Inv 4000198 2/24/26	\$165.73
02-73001-539000	KNOX SWAN DOG LLC	Inv 627684 3/1/26	\$600.00
02-73001-539000	KANE COUNTY CLERK	Permit# TA2014-0082 ECC Way Finding Signs Annual Fee.	\$600.00
02-73001-539000	HAMPTON LENZINI RENWICK	Inv 20252861 11/10/25	\$1,325.00
02-73001-541040	A FREEDOM FLAG	Inv 26299 3/3/26	\$1,020.00
02-73001-541040	MENARDS HARDWARE	Inv 21743 3/2/26	\$16.26
02-73001-541040	SIGNARAMA ELGIN	Inv 14644 2/26/26	\$1,839.88
02-73001-541040	MENARDS HARDWARE	Inv 21809 3/3/26	\$29.96
02-73001-541040	MENARDS HARDWARE	Inv 22168 3/10/26	\$59.97
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21454599 3/11/26	\$80.84
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21419263 2/5/26	\$89.97
02-73001-541040	RALPH HELM	Inv 19310 2/27/26	\$41.98
02-73001-541040	RALPH HELM	Inv 19311 2/27/26	\$198.54
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2292865 2/25/26	\$208.38
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2292900 2/25/26	\$190.08
02-73001-541040	RALPH HELM	Inv 19155 2/25/26	\$285.97
02-73001-541040	MENARDS HARDWARE	Inv 21526 2/26/26	\$68.67
02-73001-541040	MENARDS HARDWARE	Inv 21532 2/26/26	\$46.90
02-73001-541040	AIRGAS USA, LLC	Inv 9169520625 2/23/26	\$499.81
02-73001-541040	MENARDS HARDWARE	Inv 21349 2/23/26	\$8.78
02-73001-541040	HOLCIM MAMR	Inv 722277354 2/19/26	\$78.60
02-73001-541040	HOLCIM MAMR	Inv 722277355 2/19/26	\$78.90
02-73001-541040	HOLCIM MAMR	Inv 722277356 2/19/26	\$62.25
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21428515 2/19/26	\$36.27
02-73001-541040	MENARDS HARDWARE	Inv 21157 2/19/26	\$15.93
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21424018 2/12/26	\$29.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2026

02-73001-541040	MENARDS HARDWARE	Inv 20789 2/12/26	\$39.98
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21426712 2/17/26	\$27.99
02-73001-541050	POMP'S TIRE SERVICE	Inv 640130464 2/19/26	\$80.25
02-73001-541050	JAMES MOTORS LLC	R/O 620003 2/24/26	\$79.35
02-73001-541050	FLEET SERVICES	Inv 110987821 2/28/26	\$1,341.79
02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 270 12/29/25 (\$5)	\$5.00
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 187399 3/5/26	\$47.66
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 187546 3/6/26	\$194.99
02-73001-541050	Pcard Purchase	IL TOLLWAY-WEB	\$2.35
02-73001-541050	Pcard Purchase	BONNELL INDUSTRIES	\$584.48
02-73001-541050	Pcard Purchase	TRUCK COUNTRY OF IL	\$2,697.60
02-73001-551000	Pcard Purchase	ILCA PAC	-\$55.00
02-73001-551000	Pcard Purchase	ILCA PAC	-\$55.00
02-73001-551000	Pcard Purchase	ILCA PAC	\$110.00
02-73001-587000	RALPH HELM	FBD-KM BED REDEFINER	\$232.00
02-73001-587000	RALPH HELM	GTA 40 SET CORDLESS PRUNER	\$336.00
02-73001-587000	RALPH HELM	STIHL BG56C-E LEAFBLOWER	\$384.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2615876 JAN 2026 IWIN	\$214.76
02-74000-541010	IMAGE360	Police Officer	\$11.50
02-74000-541010	IMAGE360	Police Officer	\$11.50
02-74000-541050	PETE'S A TOWING	INV 98654 TOW 509D FROM MC TO ALL AUTO	\$214.00
02-74000-541050	DISCOUNT TIRE	INV 5063454930 509C TPM REAR PSNGR REPLACED	\$78.30
02-74000-541050	FLEET SERVICES	inv 110992694 feb 26 gas	\$1,021.45
02-74000-541050	ALL AUTO TRUCK	INV 19109 509D TIMING CHAIN WATER PUMP OIL CHANGE	\$2,625.39
02-74000-541050	ALL AUTO TRUCK	INV 19123 509E BLOWER MOTOR AND OIL CHANGE	\$469.03
02-74000-541050	ALL AUTO TRUCK	Inv 19126 Oil Change 509C	\$99.00
02-74000-541090	GALLS	ALCO-SENSOR FST HANDHELD BREATH QM:H02	\$646.99
02-74000-541090	GALLS	SHIPPING	\$37.21
02-74000-541090	GALLS	INV 34237358 sensor mouthpiece	\$116.32
02-74000-541090	ULINE,	H-5187 BOLTLESS SHELVING KIT 36X24X84", Includes 1 CT H-5187-FRAME	\$205.00
02-74000-541090	ULINE,	SHIPPING FREIGHT	\$75.13
02-74000-541090	RAY O'HERRON	INV 2463490 PATCH REMOVE/REPLACE 131	\$110.49
02-74000-541090	COLLINS LAW ENFORCEMENT SUPPLY LLC	POINT BLANK BODY ARMOR AX-II(4) .63 LBS PSF./ .18" THIN WITH CARRIE	\$900.00
02-74000-541090	COLLINS LAW ENFORCEMENT SUPPLY LLC	SHIPPING	\$10.00

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02-74000-541090	RAY O'HERRON	INV 2461899 PANTS FOR 130	\$91.79
02-74000-546000	POLICE LAW INSTITUTE	FY26 DUES FOR ONLINE TRAINING FOR ALL DEPT	\$1,520.00
02-74000-546000	IL LAW ENFORCEMENT ADMINISTRATIVE	Membership dues calendar year 2026	\$75.00
02-74000-559000	Pcard Purchase	PELRA* INV-23582	\$425.00
02-74000-559000	Pcard Purchase	PELRA* INV-23584	\$425.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2615876 JAN 2026 IWIN	\$23.86
02-74004-541050	ALL AUTO TRUCK	INV 19109 509D TIMING CHAIN WATER PUMP OIL CHANGE	\$291.71
02-74004-541050	ALL AUTO TRUCK	INV 19123 509E BLOWER MOTOR AND OIL CHANGE	\$52.11
02-74004-541050	ALL AUTO TRUCK	Inv 19126 Oil Change 509C	\$11.00
02-74004-541050	DISCOUNT TIRE	INV 5063454930 509C TPM REAR PSNGR REPLACED	\$8.70
02-74004-541090	GALLS	SHIPPING	\$37.20
02-74004-541090	GALLS	ALCO-SENSOR FST HANDHELD BREATH QM:H02	\$646.99
02-76001-571000	NICOR GAS	S SERV 2/2/26-3/3/26 3/3/26 Gas	\$6,199.04
02-76001-571000	NICOR GAS	Z SERV 2/3/26-3/4/26 3/4/26 GAS	\$323.17
02-76001-571000	NICOR GAS	J SERV 2/1/26-3/1/26 3/3/26 GAS	\$1,174.55
02-76001-571000	NICOR GAS	O SERV 2/1/26-3/1/26 3/3/26 GAS	\$774.27
02-76001-571000	NICOR GAS	K SERV 2/1/26-3/1/26 3/3/26 GAS	\$1,553.23
02-76001-571000	NICOR GAS	B SERV 2/1/26-3/1/26 3/3/26 GAS	\$6,656.06
02-76001-571000	NICOR GAS	E SERV 2/1/26-3/1/26 3/3/26 GAS	\$967.67
02-76001-571000	NICOR GAS	H SERV 2/1/26-3/1/26 3/3/26 GAS	\$1,753.64
02-76001-571000	NICOR GAS	L SERV 2/1/26-3/1/26 3/3/26 GAS	\$198.95
02-76001-571000	NICOR GAS	M-E SER 2/1/26-3/1/26 3/3/26 GAS	\$783.31
02-76001-571000	NICOR GAS	M-W SER 2/1/26-3/1/26 3/3/26 GAS	\$785.68
02-76001-571000	NICOR GAS	A SERV 2/1/26-3/1/26 3/3/26 GAS	\$2,385.60
02-76001-571000	NICOR GAS	X SERV 2/3/26-3/4/26 3/4/26 GA6	\$979.85
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVIS	Service for Jan 2026 Inv 4523140 2/25/26 Gas	\$71,181.66
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 1/27/26-2/25/26 Utility No. 7990575748 Inv 72440521601 2/27/26	\$177,635.74
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 1/2/26-1/27/26 Utility No. 7990575748 Inv 72276501901 1/28/26	\$132,884.88
02-76001-574000	CITY ELGIN	B SERV 1/29/26-2/25/26 3/10/26 Water	\$4,678.00
02-76001-574000	CITY ELGIN	H SERV 1/29/26-2/25/26 3/10/26 Water	\$1,633.83
02-76001-574000	CITY ELGIN	E SERV 1/29/26-2/25/26 3/10/26 Water	\$1,028.14
02-76001-574000	CITY ELGIN	F SERV 1/29/26-2/25/26 3/10/26 Water	\$1,159.10
02-76001-574000	CITY ELGIN	P SERV 1/29/26-2/25/26 3/10/26 Water	\$162.85
02-76001-574000	CITY ELGIN	G SERV 1/29/26-2/25/26 3/10/26 Water	\$1,241.84

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2026

02-76001-574000	CITY ELGIN	J SERV 1/29/26-2/25/26 3/10/26 Water	\$1,044.51
02-76001-574000	CITY ELGIN	K SERV 1/29/26-2/25/26 3/10/26 Water	\$1,257.32
02-76001-574000	CITY ELGIN	L SERV 1/29/26-2/25/26 3/10/26 Water	\$121.92
02-76001-574000	CITY ELGIN	M-EAST 1/29/26-2/25/26 3/10/26 WATER	\$505.19
02-76001-574000	CITY ELGIN	M-WEST 1/29/26-2/25/26 3/10/26 WATER	\$1,011.77
02-76001-574000	CITY ELGIN	A SERV 1/29/26-2/25/26 3/10/26 Water	\$2,142.47
02-76001-574000	CITY ELGIN	O SERV 1/29/26-2/25/26 3/10/26 Water	\$880.81
02-76001-574000	CITY ELGIN	Y SERV 1/29/26-2/25/26 3/10/26 Water	\$19.99
02-76001-574000	CITY ELGIN	SERV 1/29/26-2/25/26 3/10/26 Water	\$626.28
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 7989-2011-2 3/2/26	\$202.59
02-76003-544040	Pcard Purchase	AMAZON MKTPL*BE9ZN51K2	\$23.38
02-76003-544040	Pcard Purchase	AMAZON MKTPL*6U6249IN3	\$25.98
02-76003-544040	Pcard Purchase	AMAZON MKTPL*O20L99I03	\$35.90
02-76003-575000	AT&T	INV# 1423193117	\$1,368.48
02-76003-575000	ACCESS ONE	INV# 7397964	\$840.06
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 03/16/2026_S	\$297.73
02-76003-575000	AT&T	INV# 1505334118	\$3,767.59
02-76003-575000	AT&T	INV# S661239239-26063	\$6,016.15
02-76003-575000	AT&T	INV# S661239239-26035	\$13,185.46
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 02/16/2026-ST	\$287.73
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2613827	\$1,600.00
02-76003-575000	AT&T	INV# 847Z99435102	\$154.43
02-76003-575000	AT&T	INV# 847Z99435103	\$154.43
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 3/16/2026	\$297.73
02-76003-585000	Pcard Purchase	EBAY O*14-14307-76006	\$839.73
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVIS	Service for Jan 2026 Inv 4523140 2/25/26 Gas	\$2,850.44
02-76004-571000	NICOR GAS	BA SERV 2/1/26-3/1/26 3/3/26 Gas	\$415.82
02-76004-571000	NICOR GAS	BB SERV 2/1/26-3/1/26 3/3/26 Gas	\$345.05
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 2/9/26-3/10/26 Inv 72513086801 3/12/26	\$6,539.39
02-76004-574000	VILLAGE BURLINGTON	BA SERV 2/3/26-3/3/26 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 2/3/26-3/3/26 Water	\$56.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88166 2/25/26	\$210.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88169 2/26/26	\$52.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88167 2/26/26	\$4,199.02

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LIST OF PAID INVOICES - MARCH 2026

02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88168 2/26/26	\$405.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88165 2/23/26	\$180.00
02-78101-585000	Pcard Purchase	AMAZON MKTPL*G06S83DL3	\$151.99
02-86220-534000	RAVE MOBILE SAFETY	Annual Subscription 3/1/26-2/28/27	\$8,871.09
02-86220-544020	PERRY WEATHER LLC	Annual subscription Web & mobile app access	\$4,088.96
03-89100-584200	FERNANDEZ JUAN MANUEL	Materials Disability Ser. medalion	\$560.97
03-89100-584200	FORWARD SPACE LLC	WEC238472 STLCSE WRKSRFCE RT HND CRVD CRNR 24DL X 30DR X 48WL	\$554.58
03-89100-584200	FORWARD SPACE LLC	UE30 END SUPPORT 30D FOR OFFICE C 131	\$340.86
03-89100-584200	FORWARD SPACE LLC	LABOR TO RECEIVE DELIVER AND INSTALL WORKSURFACE.	\$1,450.00
03-89100-584200	FORWARD SPACE LLC	SURCHARGE	\$34.44
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 260205 2/28/26	\$41,281.26
03-89132-583200	RUBINO ENGINEERING	Inv 11493 2/15/26	\$965.00
03-89159-539000	RUBINO ENGINEERING	Inv 11507 2/19/26	\$2,475.00
03-89159-539000	SHALES MCNUTT LLC	Application 12 3/2/26	\$195,111.00
05-36101-539000	WESAW TRICIA RENEE	Participate in the panel discussion on 3/11/26 at 11 am ot 1 pm in Jobe	\$300.00
05-36101-541010	Pcard Purchase	AMAZON MKTPL*B16AX0WI1	\$8.99
05-36101-541010	Pcard Purchase	AMAZON MKTPL*BE8QO3ZM2	\$18.53
05-36101-541010	Pcard Purchase	HOBBY-LOBBY #520	\$20.61
05-36101-541010	Pcard Purchase	AMAZON MKTPL*B11Q48R40	\$35.99
05-36101-541010	Pcard Purchase	AMAZON MKTPL*B97LN5E81	\$105.04
05-36101-541010	Pcard Purchase	HOBBY-LOBBY #0163	\$147.00
05-36101-541010	Pcard Purchase	AMAZON MKTPL*DB68V31N3	\$159.99
05-36101-541050	FLEET SERVICES	Inv#110951313	\$132.76
05-36101-546000	Pcard Purchase	SPOTIFY P3F089B2F7	\$10.99
05-36101-546000	Pcard Purchase	MAILCHIMP	\$20.00
05-36101-546000	Pcard Purchase	CANVA* I04796-63591188	\$239.75
05-36101-549000	Pcard Purchase	E LARKIN FLORAL	\$131.42
05-36101-549000	Pcard Purchase	SP TANDY LEATHER	\$159.80
05-36101-551000	Pcard Purchase	LA MICHOACANA PREMIUM	\$62.28
05-36101-551000	Pcard Purchase	SAMS CLUB #4942	\$115.41
05-36101-551000	Pcard Purchase	ELGIN FRESH MARKET #2	\$148.50
05-36101-551000	Pcard Purchase	FIESTA MARKET	\$148.50
05-36101-551000	Pcard Purchase	SAMS CLUB #4942	\$279.59
05-36101-551000	Pcard Purchase	SAMS CLUB #4942	\$279.72

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05-36101-551000	Pcard Purchase	PORTILLOS HOT DOGS#330	\$583.09
05-36102-539000	KOHN PEYTON O	M. SOCCER GAME WORKER 11/1/2025 12-2 PM	\$30.00
05-36102-539000	Pcard Purchase	GO4 HEALTHCARE	\$396.56
05-36102-539003	ILLINOIS VALLEY COMMUNITY COLLEGE	SOFTBALL TOURNAMENT CONFERENCE CLASH 4/11 & 4/12, 2026 \$350/T	\$350.00
05-36102-539003	ILLINOIS VALLEY COMMUNITY COLLEGE	GOLF 2026 EAGLES SPRING INVITATIONAL 4/16/26 @SENICA'S OAK RIDG	\$600.00
05-36102-539003	HIGHLAND COMMUNITY COLLEGE	GOLF 2026 HIGHLAND SPRING INVITE 4/20/26 @FOREST HILLS COUNTRY	\$630.00
05-36102-541090	B H PHOTO VIDEO	SKU#SA64GBEPSD SANDISK 64GB EXTREME PRO UHS-I SD MEMORY CAR	\$52.48
05-36102-541090	B H PHOTO VIDEO	SKU#XCCRP20 XCELLON DUAL USB 3.1 CARD READER/REG	\$9.67
05-36102-541090	B H PHOTO VIDEO	sku#MA2910 MANFROTTO SUPER CLAMP W/056 HEAD/REG	\$199.42
05-36102-541090	B H PHOTO VIDEO	SKU#PAHCV900 PANASONIC HC-V900 FULL HD CAMCORDER	\$1,505.50
05-36102-541090	FULLY PROMOTED ST CHARLES	M. GOLF MEN'S LEGEND WINDSHIRT #9944 SZ: LG-3	\$210.72
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT #9944 SZ: XL-1	\$70.24
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT #9944 SZ: 2XL-1	\$72.29
05-36102-541090	KIRHOFFER'S SPORT	BASEBALL EVOSHIELD MATTE C FLAP	\$96.00
05-36102-541090	Pcard Purchase	FARM & FLEET OF ELGIN	\$49.95
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45727 DTD 2/18/2026 ON 2/27/26 W. BASKETBALL TO CICERO(MO	\$1,155.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 45740 DTD 2/20/2026 ON 2/19/2026 W. BASKETBALL TO PALOS HIL	\$1,155.00
05-36102-552000	FLEET SERVICES	INV#110954895 DTD 2/28/2026 FUEL PURCHASES FOR MONTH OF FEBRU	\$240.74
05-36102-552000	MERCADO EDGAR ANTONIO	ECC W Basketball mileage	\$658.38
05-36102-552000	IN-STATE TRAVEL	Griffith & Oswego HS Play	\$47.86
05-36102-552000	IN-STATE TRAVEL	Woodstock N Boilingbrook	\$131.83
05-36102-552000	IN-STATE TRAVEL	NIU Arena 2 players	\$71.24
05-36102-552000	IN-STATE TRAVEL	2026 Golf meal	\$1,190.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45844 DTD 3/7/2026 ON 3/6 BASEBALL TO KANKAKEE (KANKAKEE C	\$1,265.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45850 DTD 3/9/2026 ON 3/8 BASEBALL TO DIXON (SAUK VALLEY CC)	\$1,485.00
05-36102-552000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
05-36102-553000	OUT-OF-STATE TRAVEL	Meal Money 2B Baseball26	\$4,000.00
05-36102-553000	OUT-OF-STATE TRAVEL	Griffith & Oswego HS Play	\$130.09
05-36102-553000	CHICAGO CLASSIC COACH	BASEBALL TRANSPORTATION ROUND TRIP TO MILLINGTON, TN 2/26/202	\$6,800.00
05-36102-553000	OUT-OF-STATE TRAVEL	BASEBALL_2A2026	\$4,000.00
05-36102-553000	OUT-OF-STATE TRAVEL	BASEBALL_1B2026	\$7,200.00
05-36102-553000	OUT-OF-STATE TRAVEL	Softball games and Branso	\$666.81
05-36102-553000	RIPKEN EXPERIENCE	BASEBALL 2026 SPRING TRAINING FINAL PAYMENT	\$11,875.00
05-36102-553000	Pcard Purchase	WG AT THE WOODS RENT-R	\$2,244.75

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05-36120-541095	OTHER MISC EXPENSES	ADAPT CLub event supplies	\$66.50
05-36120-541096	OTHER MISC EXPENSES	ADAPT CLub event supplies	\$17.47
05-36120-541096	Pcard Purchase	AMAZON MKTPL*BE0JD7171	\$54.55
05-36122-541096	Pcard Purchase	GFS ECOMM #0182	\$406.90
05-36124-551010	Pcard Purchase	SAMS CLUB #4942	\$71.30
05-36134-546000	SNO SITES	College and Community News Hosting-Starter Package 12 months of	\$850.00
05-36134-546000	SNO SITES	Site Booster Annual Subscription fee for the SNO Site Booster	\$250.00
05-36134-546000	SNO SITES	Reuters Photojournalism Service for College Journalism Programs	\$120.00
05-36134-546000	Pcard Purchase	MAILCHIMP	\$55.00
05-36134-546000	Pcard Purchase	MAILCHIMP	\$357.00
05-36134-553000	Pcard Purchase	EXPEDIA 73380278477069	\$9.00
05-36134-553000	Pcard Purchase	WHOLEFDS STV #10571	\$19.67
05-36134-553000	Pcard Purchase	LEGACY PARKING 1201017	\$37.99
05-36134-553000	Pcard Purchase	AMERICAN 00174070445231	\$108.40
05-36134-553000	Pcard Purchase	AMERICAN 00174070454294	\$108.40
05-36134-553000	Pcard Purchase	AMERICAN 00174070496924	\$108.40
05-36134-553000	Pcard Purchase	AMERICAN 00174070503353	\$108.40
05-36134-553000	Pcard Purchase	WAY.COM* WAY.COM*AIRPO	\$130.25
05-36134-553000	Pcard Purchase	UNITED 01623730794721	\$193.40
05-36134-553000	Pcard Purchase	UNITED 01623730829080	\$219.20
05-36134-553000	Pcard Purchase	UNITED 01623730981540	\$219.20
05-36134-553000	Pcard Purchase	UNITED 01623731003166	\$219.20
05-36134-553000	Pcard Purchase	AMERICAN 00174080146074	\$268.40
05-36134-553000	Pcard Purchase	AMERICAN 00174080146052	\$323.40
05-36134-553000	Pcard Purchase	UNITED 01623731039522	\$370.22
05-36134-559000	Pcard Purchase	THE ASSOCIATED COLLEGI	\$164.00
05-36134-559000	Pcard Purchase	THE ASSOCIATED COLLEGI	\$164.00
05-36134-559000	Pcard Purchase	THE ASSOCIATED COLLEGI	\$323.00
05-36134-559000	Pcard Purchase	THE ASSOCIATED COLLEGI	\$328.00
05-36138-541010	OFFICE SUPPLIES	Phi Theta Kappa Supplies	\$43.94
05-36138-551020	Pcard Purchase	MACIANO S PIZZA ELGIN	\$346.26
05-36138-553000	Pcard Purchase	AMERICAN 00173666239121	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239132	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239143	\$288.80

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05-36138-553000	Pcard Purchase	AMERICAN 00173666239154	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239165	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239176	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239180	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239191	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239213	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239224	\$288.80
05-36138-553000	Pcard Purchase	AMERICAN 00173666239235	\$288.80
05-36138-553000	Pcard Purchase	AGENT FEE 89009265033065	\$385.00
05-36138-559000	Pcard Purchase	PHI THETA KAPPA	\$4,950.00
05-36145-552000	IN-STATE TRAVEL	Chinatown reimbursement	\$86.01
05-36145-552000	Pcard Purchase	METRA MOBILE	\$70.00
05-36157-541010	Pcard Purchase	AMAZON MKTPL*B95B04AW2	\$13.29
05-36157-541010	Pcard Purchase	WAL-MART #1814	\$37.71
05-36159-599000	Pcard Purchase	MEIJER STORE #183	\$52.95
05-36159-599000	Pcard Purchase	SAMS CLUB.COM	\$75.52
05-36160-541096	Pcard Purchase	DOLLAR TREE	\$11.25
05-36160-541096	Pcard Purchase	HOBBY-LOBBY #0163	\$33.03
05-36160-552000	IN-STATE TRAVEL	Chinatown reimbursement	\$86.02
05-36160-552000	Pcard Purchase	METRA MOBILE	\$70.00
05-36165-541090	WISCO	Inv#R03502090	\$23.62
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Inv#1096 Order#14404 - 2/27/26	\$88.00
05-36166-541010	Pcard Purchase	AMAZON MKTPL*NO1DE7Q93	\$99.99
05-36166-551000	Pcard Purchase	ORIGINAL COUNTRY DONUT	\$153.82
05-36171-539000	ARMSTRONG EDITH C.	1 interactive storytelling & Percussion Performance for BHM:	\$600.00
05-36172-551000	Pcard Purchase	SAMS CLUB #4942	\$59.21
05-36173-539000	OTHER CONTRACTUAL SERVICES	Will sing and teach line dances during Sneaker Ball	\$600.00
05-36173-541010	Pcard Purchase	AMAZON MKTPL*FO7O92SC3	\$115.66
05-36173-551000	Pcard Purchase	HOBBY-LOBBY #0163	-\$15.53
05-36173-551000	Pcard Purchase	WAL-MART #1814	\$52.84
05-36173-551000	Pcard Purchase	SAMSCLUB #4942	\$87.29
05-36173-551000	Pcard Purchase	HOBBY-LOBBY #0163	\$91.03
05-36174-539000	ENSEMBLE RAGAS SCHOOL PERFORMING	45 minutes Instrumental performance in Jobe Lounge for AAPI Kick-Off	\$600.00
05-36175-539000	365 VINTAGE MARKET BOUTIQUE LLC	1 Hat with 1 Patch per student choice Student Life's WHM	\$2,500.00

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05-36197-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$535.35
05-36197-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$535.35
05-36197-559000	Pcard Purchase	US HISPANIC LEADERSHIP	\$458.35
05-36197-559000	Pcard Purchase	US HISPANIC LEADERSHIP	\$458.35
05-36197-559000	Pcard Purchase	US HISPANIC LEADERSHIP	\$458.35
05-36198-539000	OTHER CONTRACTUAL SERVICES	Participate in the panel discussion on 3/11/26 at 11 am	\$50.00
05-36198-539000	POETIC FIRE	Speaker for The Power of Her Voice: Native Matriarchs	\$500.00
05-36198-539000	FACE GOLD	Special guest for authors panel Power of Her Voice	\$1,000.00
05-36199-541010	Pcard Purchase	SAMS CLUB #4942	\$27.46
05-36199-541095	Pcard Purchase	AMAZON MKTPL*B99M05C91	\$153.67
05-36199-551010	Pcard Purchase	WM SUPERCENTER #1814	\$10.57
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7433734,03/06/26	\$228.98
05-61100-534000	COZZINI BROS	C20585372,03/05/26	\$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7432027,02/19/26	\$228.98
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7431912,02/19/26	\$190.58
05-61100-534000	COZZINI BROS	C20490788,02/19/26	\$45.40
05-61100-541040	SYSCO FOOD SERVICES	924003520,02/13/26	\$64.11
05-61100-541040	SYSCO FOOD SERVICES	924044612,03/02/26	\$70.61
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6172460,03/09/26	\$153.54
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6172461,03/09/26	\$36.04
05-61100-541090	GRECO SONS IL	5970006,03/11/26	\$356.02
05-61100-541090	GRECO SONS IL	5959650,03/06/26	\$253.63
05-61100-541090	SYSCO FOOD SERVICES	924054308,03/06/26	\$62.95
05-61100-541090	GRECO SONS IL	5956339,03/04/26	\$431.48
05-61100-541090	GRECO SONS IL	5956392,03/04/26	\$31.70
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6178955,03/16/26	\$202.27
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6186047,03/23/26	\$202.26
05-61100-541090	SYSCO FOOD SERVICES	924044611,03/02/26	\$24.95
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6166297,03/02/26	\$202.49
05-61100-541090	GRECO SONS IL	5948069,02/27/26	\$63.40
05-61100-541090	GRECO SONS IL	5947011,02/27/26	\$493.11
05-61100-541090	GORDON FOOD SERVICE	9032521706,02/20/26	\$99.75
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6155161,02/17/26	\$36.07
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6160166,02/23/26	\$166.29

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05-61100-541090	GRECO SONS IL	5935241,02/23/26	\$650.50
05-61100-541090	SYSCO FOOD SERVICES	924019377,02/20/26	\$193.63
05-61100-548000	SYSCO FOOD SERVICES	924019376,02/20/26	\$1,999.49
05-61100-548000	ALPHA BAKING	260260054008,02/23/26	\$150.62
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6160165,02/23/26	\$3,069.75
05-61100-548000	GORDON FOOD SERVICE	9032521703,02/20/26	\$2,944.88
05-61100-548000	FRITO LAY	69886567,02/20/26	\$143.77
05-61100-548000	BOTRISTA	052168,02/17/26	\$163.56
05-61100-548000	FRITO LAY	70528278,02/23/26	\$263.92
05-61100-548000	COCA COLA REFRESHMENTS USA	51166518028,02/23/26	\$2,324.77
05-61100-548000	ALPHA BAKING	260260055014,02/24/26	\$74.94
05-61100-548000	SYSCO FOOD SERVICES	924035627,02/27/26	\$4,305.95
05-61100-548000	SYSCO FOOD SERVICES	924044610,03/02/28	\$239.35
05-61100-548000	ALPHA BAKING	260260061007,03/02/26	\$268.24
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6166298,03/02/26	\$8.72
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6166296,03/02/26	\$2,325.56
05-61100-548000	ELGIN BEVERAGE	1115933,02/20/26	\$402.71
05-61100-548000	ELGIN BEVERAGE	1116690,02/27/26	\$362.21
05-61100-548000	FRITO LAY	70900197,02/27/26	\$744.94
05-61100-548000	GORDON FOOD SERVICE	9032770771,02/27/26	\$3,655.24
05-61100-548000	SYSCO FOOD SERVICES	924003519,02/13/26	\$2,631.57
05-61100-548000	FRITO LAY	68452862,02/13/26	\$583.67
05-61100-548000	GORDON FOOD SERVICE	9032271682,02/13/26	\$3,817.85
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6155160,02/17/26	\$2,346.03
05-61100-548000	ALPHA BAKING	260260048014,02/17/26	\$153.49
05-61100-548000	ELGIN BEVERAGE	1115166,02/13/26	\$491.55
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6186046,03/23/26	\$4,138.32
05-61100-548000	COCA COLA REFRESHMENTS USA	51572006009,03/23/26	\$2,081.39
05-61100-548000	ALPHA BAKING	260260082007,03/23/26	\$161.64
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6178954,03/16/26	\$4,006.86
05-61100-548000	ALPHA BAKING	260260075008,03/16/26	\$187.70
05-61100-548000	COCA COLA REFRESHMENTS USA	513687330009,03/09/26	\$1,900.94
05-61100-548000	GORDON FOOD SERVICE	9033033043,03/06/26	\$3,019.13
05-61100-548000	SYSCO FOOD SERVICES	924066067,03/11/26	\$429.26

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05-61100-548000	SYSCO FOOD SERVICES	924050198,03/04/26	\$190.32
05-61100-548000	SYSCO FOOD SERVICES	924050199,03/04/26	\$142.49
05-61100-548000	FRITO LAY	71795978,03/03/26	\$363.78
05-61100-548000	ALPHA BAKING	260260062012,03/03/26	\$172.91
05-61100-548000	SYSCO FOOD SERVICES	924054307,03/06/26	\$2,350.31
05-61100-548000	ELGIN BEVERAGE	1117422,03/06/25	\$370.45
05-61100-548000	FRITO LAY	72235468,03/06/26	\$322.54
05-61100-548000	ALPHA BAKING	260260069015,03/10/26	\$118.46
05-61100-548000	ALPHA BAKING	260260068008,03/09/26	\$176.87
05-61100-548000	FRITO LAY	73040687,03/09/26	\$265.63
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6172459,03/09/26	\$3,388.09
05-61100-548000	SYSCO FOOD SERVICES	924060898,03/09/26	\$182.77
05-61100-548000	BOTRISTA	055081,03/05/26	\$245.68
05-61100-548000	BOTRISTA	055027,03/05/26	\$1,145.35
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$15.58
05-61100-548000	Pcard Purchase	SAMSClub #4942	\$19.48
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$20.74
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$27.41
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$43.54
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$58.84
05-61100-562000	BOTRISTA	054317,03/03/26	\$349.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint Serv BPO#11604	\$38.06
05-62200-534000	HERKIMER, LLC	Website Maintenance	\$1,926.00
05-62200-541010	ULINE,	Office Supp. PO#10001258	\$36.00
05-62200-541010	Pcard Purchase	AMAZON MKTPL*EU0YW1E23	\$40.97
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8482	\$25.05
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8483	\$2,025.00
05-62200-548101	AC SERVICE TECH LLC	Textbook PO#TX-8481	\$1,199.85
05-62200-548101	GLOBALYCEUM	Textbook PO#TX-8310	\$999.75
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	\$11,889.29
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-8470	\$160.00
05-62200-548101	ELSEVIER	Textbook PO#TX-8467 & 80	\$30,750.00
05-62200-548101	ELSEVIER	Textbook PO#TX-8467	\$31,500.00
05-62200-548101	ELSEVIER	Textbook PO#TX-8467	\$31,500.00

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05-62200-548101	ELSEVIER	Textbook PO#TX-8467	\$35,250.00
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbook PO#TX-8477	\$70.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8478	\$28.25
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	\$190,326.64
05-62200-548101	ELSEVIER	Textbook PO#TX-8468	\$167.98
05-62200-548101	ELSEVIER	Textbook PO#TX-8419	\$515.17
05-62200-548101	ELSEVIER	Textbook PO#TX-8447	\$344.27
05-62200-548101	ELSEVIER	Textbook PO#TX-8442	\$484.03
05-62200-548101	ELSEVIER	Textbook PO#TX-8442	\$774.80
05-62200-548101	ELSEVIER	Textbook PO#TX-8401	\$1,811.88
05-62200-548101	ELSEVIER	Textbook PO#TX-8351	\$1,750.44
05-62200-548101	ELSEVIER	Textbook PO#TX-8268	\$377.96
05-62200-548101	ELSEVIER	Textbook PO#TX-8299	\$4,618.65
05-62200-548101	ELSEVIER	Textbook PO#TX-8337	\$1,052.52
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8393	\$3,272.56
05-62200-548106	FLINN SCIENTIFIC	Supplies PO#10001249	\$94.35
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001229	\$745.45
05-62200-548106	CID RESOURCES	Supplies PO#10001257	\$103.21
05-62200-548106	HAGG PRESS	Supplies PO#10001248	\$880.00
05-62200-548106	STORM DUDS RAINGEAR	Supplies PO#10001255	\$222.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001256	\$111.80
05-62200-548106	CID RESOURCES	Supplies PO#10001216	\$373.19
05-62200-548106	CID RESOURCES	Supplies PO#10001267	\$147.20
05-62200-548106	CID RESOURCES	Supplies PO#10001257	\$41.04
05-62200-548106	CI SPORT, INC.	Supplies PO#10001259	\$2,075.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001260	\$420.33
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001268	\$223.64
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001247	\$1,373.03
05-62200-548106	Pcard Purchase	SAMSClub #4942	\$323.10
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001247	\$65.00
05-62200-548115	ULINE,	Freight PO#10001258	\$19.50
05-62200-548115	PARTNERSHIP LLC	Freight RA#260219-019601	\$319.59
05-62200-548115	UPS GROUND FREIGHT	Freight March 8-13 2026	\$93.76
05-62200-548115	CI SPORT, INC.	Freight PO#10001259	\$125.76

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05-62200-548115	CID RESOURCES	Freight PO#10001257	\$4.42
05-62200-548115	CID RESOURCES	Freight PO#10001267	\$19.88
05-62200-548115	AC SERVICE TECH LLC	Freight PO#TX-8481	\$60.00
05-62200-548115	CID RESOURCES	Freight PO#10001216	\$25.66
05-62200-548115	PARTNERSHIP LLC	Freight Txbk RA#626773	\$300.50
05-62200-548115	STORM DUDS RAINGEAR	Freight PO#10001255	\$16.35
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 22-27 2026	\$60.09
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-8470	\$28.00
05-62200-548115	CID RESOURCES	Freight PO#10001257	\$21.69
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001229	\$45.00
05-62200-548115	FLINN SCIENTIFIC	Freight PO#10001249	\$9.95
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 15-20 2026	\$208.53
05-62200-548115	ELSEVIER	Freight PO#TX-8468	\$16.88
05-62200-548115	UPS GROUND FREIGHT	Freight March 15-20 2026	\$88.00
05-62200-553000	Pcard Purchase	LYFT *2 RIDES 02-06	\$100.28
05-62200-553000	Pcard Purchase	HYATT REG JACKSONVILLE	\$1,095.88
05-62200-553000	Pcard Purchase	HYATT REG JACKSONVILLE	\$1,095.88
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	INV# 2820226	\$100.00
05-63300-541090	SYSCO FOOD SERVICES	INV 924015056	\$1,546.05
05-63300-541090	LAKESHORE LEARNING MATERIALS	LA949 Easel	\$312.55
05-63300-541090	LAKESHORE LEARNING MATERIALS	AA949 Book Nook	\$854.05
05-63300-541090	LAKESHORE LEARNING MATERIALS	LA758 Chopper Trike	\$625.10
05-63300-541090	LAKESHORE LEARNING MATERIALS	RA314 BB Book Collection	\$113.06
05-63300-541090	LAKESHORE LEARNING MATERIALS	RA341 You Are Awesome Book Collection	\$51.29
05-63300-541090	LAKESHORE LEARNING MATERIALS	RA273 Social Emotional Book Collection	\$75.52
05-63300-541090	LAKESHORE LEARNING MATERIALS	RR850X Multicultural Stories	\$215.66
05-63300-541090	LAKESHORE LEARNING MATERIALS	CS464 Crib	\$645.05
05-63300-541090	LAKESHORE LEARNING MATERIALS	CB535 Carboard Block	\$104.48
05-63300-541090	LAKESHORE LEARNING MATERIALS	LCW1960 Tabletop Easel	\$66.49
05-63300-541090	LAKESHORE LEARNING MATERIALS	LM366 Multicultural Play Food	\$113.98
05-63300-541090	LAKESHORE LEARNING MATERIALS	EE439 Puzzel Set	\$66.49
05-63300-541090	LAKESHORE LEARNING MATERIALS	TB125 SS Puzzle Board	\$23.74
05-63300-541090	LAKESHORE LEARNING MATERIALS	SE210 Sensory Ice Cream Kit	\$32.28
05-63300-541090	LAKESHORE LEARNING MATERIALS	KT18412 Inant Learning Kit	\$170.05

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05-63300-541090	LAKESHORE LEARNING MATERIALS	RJ10 Traffic signs	\$28.49
05-63300-541090	LAKESHORE LEARNING MATERIALS	FF670 Block Home Builder	\$151.98
05-63300-541090	LAKESHORE LEARNING MATERIALS	GG872 Garages	\$94.52
05-63300-541090	LAKESHORE LEARNING MATERIALS	LC200X Block Play Simple Machines	\$340.10
05-63300-541090	LAKESHORE LEARNING MATERIALS	GG932 Car Set	\$75.98
05-63300-541090	LAKESHORE LEARNING MATERIALS	LA158 Scooter Trike	\$236.55
05-63300-541090	LAKESHORE LEARNING MATERIALS	LC1430 Rhyth, Set	\$265.05
05-63300-541090	LAKESHORE LEARNING MATERIALS	AA695 Soft Children Diff Ability	\$37.99
05-63300-541090	LAKESHORE LEARNING MATERIALS	HH990X Soft & Safe Families	\$132.05
05-63300-541090	LAKESHORE LEARNING MATERIALS	LC979 Sand Water Table	\$379.05
05-63300-541090	Pcard Purchase	WALMART.COM	\$10.35
05-63300-541090	Pcard Purchase	AMAZON.COM*B99OR4LH0	\$24.99
05-63300-541090	Pcard Purchase	WALMART.COM	\$31.84
05-63300-541090	Pcard Purchase	AMAZON MKTPL*B99PNOFF0	\$39.95
05-63300-541090	Pcard Purchase	WALMART.COM	\$56.40
05-63300-541090	Pcard Purchase	WALMART.COM	\$80.91
05-63300-541090	Pcard Purchase	WALMART.COM	\$84.78
05-63300-541090	Pcard Purchase	AMAZON MKTPL*B97425B11	\$94.98
05-63300-541090	Pcard Purchase	AMAZON.COM*BE5C78MT2	\$111.00
05-63300-559100	Pcard Purchase	NTLREST SERVSAFE	\$15.00
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue from 3 performances March 8, 2026	\$16,605.50
05-69101-539000	ROAK PATRICK ROYAL	INV 822562 Piano Tuning 3/6/26	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822563 Piano Tuning 3/7/26	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822558 Piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822555 Piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822559 Piano tuning	\$85.00
05-69101-541090	SHERWIN WILLIAMS CO.	INV# 24653149070226 (2/18/26)	\$62.02
05-69102-179000	JO ANN DAUGHERTY MUSIC	Jo Ann Daugherty Live Performance March 6 & 7, 2026	\$5,000.00
05-69102-539000	WAYGOOD PRODUCTIONS LLC	Switchback American Roots~Celtic Soul Live Performance March 17,	\$3,000.00
05-69102-539000	LAS CAFETERAS LLC	Las Cafeteras Live Performance Fri March 27, 2026	\$17,500.00
05-69102-539000	CLOSE TO YOU	Live Performance by Lisa Rock in "If I Had a Hammer" on Tue April 7,	\$3,000.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 3.21.2026 for Uptown	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 3.21.2026 for Uptown	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 3.21.2026 for Uptown	\$80.00

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05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 3.21.2026 for Uptown	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 3.21.2026 for Uptown	\$80.00
05-69102-539000	J W PEPPER SON	INV 368326701 Sheet Music	\$44.99
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 396 Audio Engineer 3/6 & 3/7 2026	\$440.00
05-69102-539000	BEST WESTERN PLUS	Inv 26 - Les Ballets Trockadero 1/30-2/1/26	\$2,257.92
05-69102-539000	SPEKTRIX	Invoice#SI013561 - Box Office Service Charges Feb 2026	\$1,818.29
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 398 Audio Engineer 3/21/26	\$340.00
05-69102-541090	MENARDS HARDWARE	INV# 22010 (3/6/26)	\$54.78
05-69102-541090	FULL COMPASS	INV# INC02790772 (2/25/26)	\$73.45
05-69102-541090	FULL COMPASS	INV# INC02788199 (2/19/26)	\$158.00
05-69102-541090	Pcard Purchase	AMAZON MKTPL*B92MW33S2	\$74.15
05-69102-547000	K M PRINTING	Printing of 9500 March postcards to be delivered to Carol Ann.	\$1,490.00
05-69102-547000	DIRECTION TOUR MARKETING	Print and distribute 140 (11x17) posters and 1,000 handbills.	\$885.00
05-69102-547000	NEXXUS PUBLISHING LLC	Advertising the February 2026 Fox Valley Magazine	\$1,000.00
05-69102-547000	K M PRINTING	Invoice# 26-94524 - Design for posters and ads for Las Cafeteras	\$325.00
05-69102-547000	K M PRINTING	Invoice#26-94700 Design of March postcards.	\$150.00
05-69102-547000	K M PRINTING	Reprinting of March postcards. - 9,500.	\$900.00
05-69102-547000	Pcard Purchase	FACEBK *KHT73F9UF2	\$148.35
05-69102-547000	Pcard Purchase	FACEBK *Z6H4HMVTF2	\$205.00
05-69102-547000	Pcard Purchase	CCI*CONSTANT-CONTACT	\$310.00
05-69102-549000	BLUE SKY MARKETING GROUP	Sierra Pacific Men's Silky Soft Polo Size M	\$98.56
05-69102-549000	BLUE SKY MARKETING GROUP	Sierra Pacific Men's Silky Soft Polo Size L	\$49.28
05-69102-549000	BLUE SKY MARKETING GROUP	Sierra Pacific Men's Silky Soft Polo Size XL	\$49.28
05-69102-549000	BLUE SKY MARKETING GROUP	Port Authority Tall Wearever Signature Pique Polo	\$55.36
05-69102-549000	BLUE SKY MARKETING GROUP	Sierra Pacific Ladies' Silky Soft Polo Size XL	\$49.28
05-69102-549000	BLUE SKY MARKETING GROUP	Sport-Tek Sport-Wick Fleece Full-Zip Jacket Size M	\$42.65
05-69102-549000	BLUE SKY MARKETING GROUP	Sport-Tek Sport-Wick Fleece Full-Zip Jacket Size XL	\$42.65
05-69102-549000	BLUE SKY MARKETING GROUP	Sport-Tek Sport-Wick Fleece Full-Zip Jacket Size 2XL	\$42.65
05-69102-549000	BLUE SKY MARKETING GROUP	Sport-Tek Ladies Sport-Wick Fleece Full-Zip Jacket	\$42.65
05-69102-549000	BLUE SKY MARKETING GROUP	Shipping	\$49.71
05-69102-551000	Pcard Purchase	MEIJER STORE #183	-\$7.98
05-69219-541020	INSTRUCTIONAL SUPPLIES	Outrach Training 3.5.2026 Materials	\$135.00
05-69219-552000	IN-STATE TRAVEL	NSAW Conf 2026	\$200.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	De-Escalation Course 2.12.26	\$424.00

ELGIN COMMUNITY COLLEGE
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05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	SeveSafe 2.26.26 Instructor Fee	\$410.00
05-69220-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas Instructor Fee 3.9.26	\$75.00
05-69220-539000	PEN MOUSE DESIGN HOUSE	Materials	\$180.00
05-69220-552000	IN-STATE TRAVEL	NSAW Conf 2026	\$137.35
05-69220-592001	OTHER MISC EXPENSES	Outreach Training 2.12.26 Materials	\$75.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Chocolate Treats 2.17.26 Instruction Fee	\$60.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Materials	\$50.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	That's Amore 2.11.26 Materials	\$390.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	\$90.00
05-69221-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Half page horizontal ad for CE Personal Interest Kids College	\$900.00
05-69901-541010	IMAGE360	CHAZ HOWARD Production & Print	\$11.50
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002160767, 3/4/26 paper order	\$2,777.93
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 411421792, 3/5/26, Copier/Printer Lease-Agreement	\$8,676.36
06-00000-294001	OTHER EMPLOYEE BENEFITS	G-2502 CY 25 NOSS	\$939.40
06-00000-294001	OTHER EMPLOYEE BENEFITS	G-2502 CY25 NOSS	\$938.36
06-00000-294001	OTHER EMPLOYEE BENEFITS	G-2502 CY 25 NOSS	\$939.40
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp03/12	\$40.00
06-00000-294001	OTHER EMPLOYEE BENEFITS	G-2502 CY25 NOSS	\$939.40
06-00000-294001	OTHER EMPLOYEE BENEFITS	G-2502 CY25 NOSS	\$775.49
06-00000-294001	OTHER EMPLOYEE BENEFITS	I-2612 CY25 Campus COmpac	\$1,069.78
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp03/19	\$400.00
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/17	\$40.09
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/17	\$22.44
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/17	\$66.83
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/17	\$60.00
06-00000-294001	OTHER EMPLOYEE BENEFITS	I-2648 CY25 NECTFL	\$2,223.81
06-00000-294001	OTHER EMPLOYEE BENEFITS	I-2667 CY25	\$186.50
06-00000-294001	OTHER EMPLOYEE BENEFITS	I-2650 CY25 PRI Show	\$1,028.58
06-00000-294001	OTHER EMPLOYEE BENEFITS	I-2671 CY25	\$1,928.03
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/14	\$442.50
06-00000-294001	OTHER EMPLOYEE BENEFITS	CY26 Prof Exp3/25	\$281.40
06-00000-294002	OTHER EMPLOYEE BENEFITS	AY26/27 Prof Exp3/25	\$79.99
06-00000-294002	OTHER EMPLOYEE BENEFITS	AY26/27 Prof Exp3/25	\$100.00
06-00000-294002	OTHER EMPLOYEE BENEFITS	AY26/27 Prof Exp3/25	\$169.95

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06-00000-294002	OTHER EMPLOYEE BENEFITS	AY26/27 Prof Exp3/17	\$177.36
06-00000-294002	OTHER EMPLOYEE BENEFITS	AY25/26 Prof Exp3/17	\$119.00
06-00000-294002	OTHER EMPLOYEE BENEFITS	AY25/26 Prof Exp3/17	\$250.00
06-00000-294003	OTHER EMPLOYEE BENEFITS	I-2608U FY26	\$2,517.81
06-00000-294003	OTHER EMPLOYEE BENEFITS	I-2616Y FY26 MLSC 42162	\$593.17
06-00000-294003	OTHER EMPLOYEE BENEFITS	I-2617U FY26 MLSC 43453	\$232.84
06-00000-294003	OTHER EMPLOYEE BENEFITS	I-2620U FY26 ITBE 51st Co	\$191.20
06-00000-294003	OTHER EMPLOYEE BENEFITS	I-2609U FY26 ITBE Conv	\$170.53
06-11172-551000	OTHER EMPLOYEE BENEFITS	GYO Grant Lunch	\$10.28
06-11172-551000	OTHER EMPLOYEE BENEFITS	16 GYO RFP Cohor Reimburs	\$61.40
06-11172-551000	Pcard Purchase	SQ *ONLINE ORDER HUB	\$50.36
06-11172-551000	Pcard Purchase	SQ *DUKES BLUES-N-BBQ	\$664.40
06-12010-541020	Pcard Purchase	AMAZON.COM*IN96B14X3	\$30.34
06-12010-542000	AWAKENINGS PROJECT,	Graphic Design Fee	\$100.00
06-12010-542000	AWAKENINGS PROJECT,	*The Art of Healing - Reprint	\$623.88
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$7.88
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$10.81
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$10.92
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$11.49
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$12.11
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$12.48
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$13.62
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$13.62
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$14.59
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$15.05
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$15.19
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$15.71
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$16.38
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$16.38
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$16.55
06-12010-551000	Pcard Purchase	ECC CAFETERIA	\$19.22
06-12010-551000	Pcard Purchase	PANERA BREAD #204017 P	\$61.52
06-12010-551000	Pcard Purchase	ECC SPARTAN TERRACE	\$159.00
06-12010-559100	TRAINING	Invoice# 3	\$1,100.00

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06-12010-559100	SMART RECOVERY USA	Consultant Agreement Contractor provide 2-day in-person training	\$5,000.00
06-12010-559100	TRAINING	Consultant AGMT Consultant will provide WRAP I training to the	\$750.00
06-12010-559100	TRAINING	Consultant AGMT Consultant will provide WRAP I training to the	\$750.00
06-12010-585000	CDW GOVERNMENT	HP Care Pack Premium Onsite Support - 5 Year - Warranty	\$504.69
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CRSS Applcation Fee Number of applicants: 6	\$600.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	CRSS Exam Fee Number of applicants: 6	\$1,200.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	Administrative Fee	\$40.00
06-12010-592002	OTHER MISC EXPENSES	CRSS App & Exam Reimburse	\$300.00
06-12010-592002	OTHER MISC EXPENSES	CRSS Certification Test	\$35.00
06-12010-592002	OTHER MISC EXPENSES	CRSS Certification Fee	\$150.00
06-12010-592002	Pcard Purchase	IAODAPCA.ORG	\$150.00
06-12010-592003	OTHER MISC EXPENSES	CRSS Wrap-around	\$500.00
06-12010-592004	Pcard Purchase	AMAZON MKTPL*RJ71K9SP3	\$5.99
06-12010-592004	Pcard Purchase	AMAZON MKTPL*354QB23T3	\$9.94
06-12010-592004	Pcard Purchase	AMAZON MKTPL*E37PE87I3	\$19.04
06-12010-592004	Pcard Purchase	AMAZON MKTPL*JR7RV1GP3	\$21.88
06-12010-592004	Pcard Purchase	AMAZON MKTPL*WB3DV6DF3	\$110.83
06-12010-592004	Pcard Purchase	AMAZON MKTPL*T10AR4KT3	\$141.45
06-12010-592005	Pcard Purchase	UBER *TRIP	\$29.94
06-13134-559000	Pcard Purchase	WEBER STATE UNIVER MAR	\$1,110.00
06-16121-139000	HARPER COLLEGE	Harper Overpayment of EWC	\$1,967.60
06-16121-542000	GORDON FLESCH	Invoice # IN15510813 Begin Meter - 54300-1/13	\$107.32
06-16121-552000	IN-STATE TRAVEL	Mileage Feb 2026	\$50.75
06-16121-552000	IN-STATE TRAVEL	IACEA Conf Naperville	\$116.55
06-16121-559000	IN-STATE TRAVEL	IACEA Conf Naperville	\$300.00
06-19138-541020	INSTRUCTIONAL SUPPLIES	CURIC Project Supplies	\$149.77
06-19138-541020	SIGMA-ALDRICH	*Methlammonium Bromide	\$368.60
06-19138-541020	SIGMA-ALDRICH	215902-25G LEAD(II) ACETATE TRIHYDRATE, 99+%, A.C.&	\$50.24
06-19138-541020	SIGMA-ALDRICH	XXXXSURCHG Estimated Temporary Surcharge	\$8.37
06-19138-541020	SIGMA-ALDRICH	P2FREIGHT Estimated Charges	\$19.07
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV# AO-0550890-1	\$279.30
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV# AO-0552448-1	\$276.03
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV# AO-0549208-1	\$827.52
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV# AO-0554987-1	\$602.79

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06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV# AO-0553243-1	\$442.19
06-36485-541090	Pcard Purchase	SAMSCLUB #4942	\$104.84
06-42201-552000	IN-STATE TRAVEL	NSAW Conference	\$338.80
06-42201-552000	Pcard Purchase	MARRIOTT HOTEL & CONFE	\$256.48
06-42201-552000	Pcard Purchase	MARRIOTT HOTEL & CONFE	\$256.48
06-42201-552000	Pcard Purchase	MARRIOTT HOTEL & CONFE	\$271.32
06-44218-592000	AVID ASSOCIATED LLC	2025 BNATP: Tuition, Text/workbooks, Registration, Lab kit (BP	\$1,714.00
06-44218-592000	AVID ASSOCIATED LLC	Transportation Assistance	\$100.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 10.75	\$193.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hoursw 19	\$342.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 23	\$414.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 14.25	\$256.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 15.13	\$272.34
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 5	\$90.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 25.5	\$459.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 8	\$144.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 2	\$36.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 11.75	\$211.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 10	\$180.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Intership Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 14	\$252.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship hours 12.25	\$459.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 5.5	\$99.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 19	\$342.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 22	\$396.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 11	\$198.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 10	\$180.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 16	\$288.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 7.5	\$135.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 22	\$396.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 24.58	\$442.44

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06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12.75	\$229.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-78121-139000	HARPER COLLEGE	Harper Overpayment of EWC	\$100.14
06-78121-561000	SIAINC LLC	Apr 26 Rent EWC	\$14,663.93
06-78121-573000	COMED	3/9/26	\$1,034.84
06-78121-575000	RFCNET, INC.	Inv 21800 Acct ECC-001	\$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	3/6 3/13/26-4/12/26 includes February bill	\$905.23
06-78121-577000	GROOT	Inv 15898669T107 3/1/26	\$160.88
06-89194-583200	LAMP	Application# 20 3/5/26	\$543,410.00
06-89194-583200	LAMP	Application# 20 3/5/26	\$228,089.00
06-89194-583200	LAMP	Application# 20 3/5/26	\$88,400.00
06-89194-583200	LAMP	Application# 20 3/5/26	\$18,832.00
10-00000-291001	OTHER MISC EXPENSES	I-2611 69th State Physics	\$2,275.72
10-00000-291001	OTHER MISC EXPENSES	I-2603 CY26 DR-7020-1	\$584.17
10-00000-291001	OTHER MISC EXPENSES	I-2605 CY26 LDR-7010-1	\$584.17
10-00000-291001	OTHER MISC EXPENSES	I-2604 CY26 EDL-7141-1	\$584.17
10-00000-291001	OTHER MISC EXPENSES	I-2602 CY26 LDR-7030-1	\$584.17
10-00000-291001	OTHER MISC EXPENSES	I-2615 CY 26 NOSS Hotel+f	\$2,131.06
10-00000-291001	OTHER MISC EXPENSES	I-2617 CY26 HESA 720	\$1,839.96
10-00000-291001	OTHER MISC EXPENSES	I-2614 CY26: 26 HESA 575	\$3,679.92
10-00000-291001	OTHER MISC EXPENSES	I-2613 CY26: Nat Org Stud	\$1,481.94
12-86102-567000	TRAVELERS INDEMNITY	Builders Risk Policy #C6356794660 02 through 09 2026	\$5,316.00
12-86210-532000	HAMPTON LENZINI RENWICK	Inv 20260712 3/11/26	\$3,250.00
13-89132-583200	EXPERT LOCK SAFE INC.	Inv 88046 10/27/25	\$34,839.67
13-89132-583200	LAMP	Application# 20 3/5/26	\$3,983,978.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Feb 26 PPO	\$803,163.23
18-84511-521010	HEALTH CARE SERVICE	5225207150 Feb 26 HMO	\$235,349.74
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$241.74
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$14,492.87
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$15,194.25
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$14,447.16
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$1,130.62
18-84520-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$1,289.29

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18-84521-521020	DELTA DENTAL PLAN ILL	Mar 26 Dental Ins	\$892.30
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Mar 26 Vision Ins	\$4,266.75
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Mar 26 Vision Ins	\$31.50
18-84540-521040	STANDARD INSURANCE	Apr 26 Life Ins	\$24,015.57
18-84540-521040	STANDARD INSURANCE	Mar 26 Life Ins	\$24,173.74
18-84560-241900	OTHER EMPLOYEE BENEFITS	Retiree Medical Insurace	\$1,835.16
18-84560-241900	OTHER EMPLOYEE BENEFITS	Medican Insurance 3 mon	\$1,297.98
18-84560-241900	OTHER EMPLOYEE BENEFITS	Retiree Medical Reimburse Oct2025-Mar2026	\$3,335.34
18-84580-521050	STANDARD INSURANCE	Apr 26 LTD Ins	\$6,691.73
18-84580-521050	STANDARD INSURANCE	Mar 26 LTD Ins	\$6,764.26
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,110.59
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,849.75
21-16208-551000	Pcard Purchase	WAL-MART #1814	\$30.95
21-16208-551000	Pcard Purchase	AMAZON MKTPL*N96SK7QT3	\$41.76
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,002.49
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$934.35
21-16212-538000	Pcard Purchase	KAHOOT! ASA	\$52.73
21-16212-541050	FLEET SERVICES	Inv. 111346351 Date 03/23/26	\$52.86
21-16212-541090	Pcard Purchase	AMAZON MKTPL*B98LP8V01	\$11.87
21-16212-541090	Pcard Purchase	AMAZON MKTPL*B98EY8I90	\$21.99
21-16212-541090	Pcard Purchase	AMAZON MKTPL*BE54404K1	\$32.99
21-16212-541090	Pcard Purchase	WM SUPERCENTER #1814	\$43.48
21-16212-541090	Pcard Purchase	AMAZON MKTPL*BE7BT41W2	\$141.01
21-16212-551000	Pcard Purchase	SAMS CLUB #4942	\$213.54
21-16212-552000	IN-STATE TRAVEL	February 2026 Mileage	\$69.59
21-16212-559100	Pcard Purchase	COUNCIL FOR OPPORTUNIT	\$220.00
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$671.42
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$682.17
21-16216-538000	Pcard Purchase	KAHOOT! ASA	\$43.15
21-16216-541050	FLEET SERVICES	Inv. 111346351 Date 03/23/26	\$43.24
21-16216-541090	Pcard Purchase	AMAZON MKTPL*B98LP8V01	\$9.72
21-16216-541090	Pcard Purchase	AMAZON MKTPL*B98EY8I90	\$17.99
21-16216-541090	Pcard Purchase	AMAZON MKTPL*BE54404K1	\$26.99
21-16216-541090	Pcard Purchase	WM SUPERCENTER #1814	\$55.33

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21-16216-541090	Pcard Purchase	AMAZON MKTPL*BE7BT41W2	\$115.37
21-16216-551000	Pcard Purchase	SAMS CLUB #4942	\$174.72
21-16216-552000	IN-STATE TRAVEL	February 2026 Mileage	\$243.90
21-16216-552000	IN-STATE TRAVEL	February 2026 Mileage	\$92.25
21-16216-559100	Pcard Purchase	COUNCIL FOR OPPORTUNIT	\$180.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$2,221.50
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$2,204.88
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$303.73
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$355.19
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.03
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$169.04
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$90.98
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$143.67
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
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$64.63
21-19115-551000	PAPADOPOULOS JENNIFER L	Perkins Admin Cohort	\$218.80
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	\$605.30
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$605.28
21-19146-534000	COMPANSOL COMPUTER ANALYSIS	Trio Talent Search annual database renewal plan. Program:TS	\$1,890.00
21-19146-541090	Pcard Purchase	AMAZON.COM*4J0FO2UI3	\$10.99
21-19146-541090	Pcard Purchase	AMAZON MKTPL*JB1KA9GR3	\$20.98
21-19146-541090	Pcard Purchase	AMAZON MKTPL*B982C04X2	\$103.21
21-19146-541090	Pcard Purchase	AMAZON MKTPL*HL9XC3A33	\$181.41
21-19146-541090	Pcard Purchase	PFG*PROFORMA	\$1,318.07
21-19146-552000	IN-STATE TRAVEL	February 2026 Mileage	\$195.90
21-19146-552000	IN-STATE TRAVEL	Mileage Feb 2026	\$63.95
21-19146-553000	Pcard Purchase	AMERICAN 0012321525260	\$730.80
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,155.25

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2026

21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,177.59
21-49160-592001	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$237.49
21-49160-592001	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$84.70
21-49160-592001	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$59.15
21-49160-592001	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$29.99
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$619.04
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$619.04
21-49169-592004	Pcard Purchase	KOHL'S #0506	\$81.61
21-49169-592004	Pcard Purchase	KOHL'S #0506	\$105.71
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$103.84
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$103.83
21-49170-541010	IMAGE360	Career Coordinator	\$11.50
		Grand Total	\$8,603,005.93