

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

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,085,297.05
02	OPERATIONS AND MAINTENANCE	\$432,223.08
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$539,013.48
05	AUXILIARY EXPENSES	\$374,719.70
06	RESTRICTED PURPOSES	\$64,356.20
10	TRUST AND AGENCY	\$23108.49
13	BOND PROCEEDS	\$167,194.70
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,254,847.72
21	FEDERAL GRANTS	\$27,737.90
	TOTAL	\$3,968,498.32

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026

Account Number	Payee	Description	Totals
01-00000-239200	NATIONAL OFFICE WORKS	Office Supplies	\$15,293.24
01-11103-534000	CDW GOVERNMENT	CREATIVE CLOUD ENTERPRISE ALL APPS	\$69.56
01-11103-541020	WELDSTAR	INV#0002497757	\$75.60
01-11103-541020	MENARDS HARDWARE	INV#22967	\$7.82
01-11103-541020	CERAMIC SUPPLY CHICAGO	INV#16154	\$274.58
01-11103-541020	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$20.98
01-11103-541020	AMAZON MKTPL*BE9ZQ1390	Pcard Purchase	\$98.41
01-11103-541020	AMAZON MKTPL*B59LZ1421	Pcard Purchase	\$199.99
01-11104-541020	MENARDS HARDWARE	INV#22756	\$95.78
01-11104-541020	B H PHOTO VIDEO	ILMGRDPR2050 ILFORD MULTGRADE RC DLX PPR-PRL 16X20 50SHT	\$264.90
01-11104-541020	B H PHOTO VIDEO	SABGP1075071 SAVAGE BKGRND PAPER 107"X50YD #71 - DEEP YE	\$250.49
01-11104-541020	B H PHOTO VIDEO	SAVAGE BKGRND PAPER 107"X50YD #2 - SKY BLUE	\$250.49
01-11104-541020	B H PHOTO VIDEO	OSRAM (300W/120V) LAMP	\$39.39
01-11104-541020	MENARDS HARDWARE	INV#22602	\$63.32
01-11104-541020	BLICK ART MATERIALS	HUMAN HAND STAND WITH SPHERE	\$39.32
01-11104-541020	BLICK ART MATERIALS	Shipping	\$11.95
01-11104-541020	MENARDS HARDWARE	INV#23190	\$9.84
01-11104-541020	AMAZON.COM*BD4ES6ZM0	Pcard Purchase	\$35.44
01-11104-541020	AMAZON MKTPL*BD1ZJ8091	Pcard Purchase	\$62.00
01-11104-541020	ROANWELL & PARAMOUNT C	Pcard Purchase	\$107.00
01-11106-552000	IN *DUSABLE MUSEUM	Pcard Purchase	\$421.50
01-11107-541020	AMAZON MKTPL*BP29C3ZS0	Pcard Purchase	\$262.01
01-11115-541020	AMAZON MKTPL*BE4U58XV0	Pcard Purchase	\$27.08
01-11115-541020	AMAZON MKTPL*BD4XZ0MA2	Pcard Purchase	\$27.96
01-11115-541020	AMAZON MKTPL*BP7065560	Pcard Purchase	\$27.96
01-11115-541020	AMAZON MKTPL*BE8NU2S40	Pcard Purchase	\$75.67
01-11115-541020	AMAZON MKTPL*BG2UM61Z2	Pcard Purchase	\$161.70
01-11115-541020	AMAZON MKTPL*B523X9R72	Pcard Purchase	\$221.28
01-11117-551000	CONFERENCE & MEETING EXPENSE	ECC EDN Table 4/15/26	\$39.92
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-541020	BLICK ART MATERIALS	INV# 7612865	\$465.88

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-11119-541020	MENARDS HARDWARE	INV#23025	\$43.83
01-11119-541020	B H PHOTO VIDEO	HAHNEMUHLE GERMAN ETCHING (C) 17X22"/25 310gsm/REG	\$330.58
01-11119-541020	BLICK ART MATERIALS	INV# 7610663	\$125.62
01-11130-534000	DESIGN SCIENCE, INC.	MathType for office tools	\$1,212.20
01-11130-541020	DOVER PUBLICATIONS	Pcard Purchase	\$7.95
01-11131-539000	MEDPRO DISPOSAL	INV 1688784 WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-539000	MEDPRO DISPOSAL	INV 1685895 WASTE REMOVAL 1/31/26	\$92.74
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	OR-GRAM STAIN SET, LARGE	\$83.74
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$19.78
01-11131-541020	VWR INTERNATIONAL	MEDIUM NUTRIENT AGAR 15X100MM PLATE PK10	\$156.24
01-11131-541020	VWR INTERNATIONAL	Estimated Freight Charges	\$46.55
01-11131-541020	FISHER SCIENTIFIC	*Actual shipping	\$12.24
01-11131-541020	FISHER SCIENTIFIC	PH PAPER STRIPS 0.0-14.0 10/CS	\$81.52
01-11131-541020	FISHER SCIENTIFIC	BEAKER GRIFFIN 600ML 6/PK	\$36.31
01-11131-541020	FISHER SCIENTIFIC	FUEL SURCHARGE	\$6.20
01-11131-541020	VWR INTERNATIONAL	PIGMENTED EPITHELIUM (SECT) H/E (HUMAN)	\$134.40
01-11131-541020	VWR INTERNATIONAL	TENDON (MAMMALIAN) WHITE FIBROUS	\$167.00
01-11131-541020	VWR INTERNATIONAL	MUSCLE-TENDON CONNECTION (LS) H/TMAMMAL	\$133.00
01-11131-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL 70% 4L	\$47.69
01-11131-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$7.50
01-11131-541020	FLINN SCIENTIFIC	HAZARD FEE	\$32.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED PLAIN, BULK	\$1,796.30
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$90.46
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	POLYTRICHUM	\$27.72
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	SPHAGNUM	\$27.72
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	LYCOPODIUM LUCIDULUM	\$29.16
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FRUITING MOSS	\$30.32
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	MARCHANTIA	\$31.76
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	KOREAN ROCK FERN	\$22.50
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	EQUISETUM HORSETAILS	\$36.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING UPFRONT	\$61.98
01-11132-541020	VWR INTERNATIONAL	SUPPORT STAND ROD STAMPED STEEL 6INX9IN	\$46.26
01-11132-541020	VWR INTERNATIONAL	ETHANOL ABSOLUTE EMPLURA 64-17-5 2500ML PART:	\$378.84
01-11132-541020	INSTRUCTIONAL SUPPLIES	Supplies CHM101-112	\$62.61

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01-11132-541020	WISCO	INV R03516122 CYLIDER RENTAL	\$34.08
01-11132-541020	AMAZON MKTPL*BD7HHOHTO	Pcard Purchase	\$33.99
01-11133-541020	PASCO SCIENTIFIC	PASPORT Motion Sensor	\$690.00
01-11133-541020	PASCO SCIENTIFIC	Shipping/Handling	\$30.00
01-11133-541020	PASCO SCIENTIFIC	Tariff Surcharge	\$34.50
01-11134-541020	PASCO SCIENTIFIC	Basic Modular Circuits	\$470.00
01-11134-541020	PASCO SCIENTIFIC	Shipping/Handling	\$42.00
01-11134-541020	PASCO SCIENTIFIC	Tariff Surcharge	\$26.40
01-11134-541020	PASCO SCIENTIFIC	*Student Multimeter	\$58.00
01-11136-541020	AMAZON MKTPL*BE0690320	Pcard Purchase	\$3,375.92
01-11137-541020	AMAZON MKTPL*BE0690320	Pcard Purchase	\$456.08
01-11137-541020	AMAZON MKTPL*BP3779E72	Pcard Purchase	\$543.92
01-11142-539000	OTHER CONTRACTUAL SERVICES	Dramaturg for sp drama - Fahrenheit 451 Paydate 4/24/2026	\$350.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/24/26	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/24/2026	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/24/26	\$1,150.00
01-11142-541020	MENARDS HARDWARE	INV #23061 (3/24/26)	\$365.95
01-11142-541020	REINHARDT DANIELLE	Fahrenheit 451 Costumes	\$582.00
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$42.98
01-11142-541020	AMAZON MKTPL*BD3S09E51	Pcard Purchase	\$25.18
01-11142-541020	AMAZON MKTPL*BE2KF1S71	Pcard Purchase	\$32.99
01-11142-541020	AMAZON MKTPL*B52W35ZW2	Pcard Purchase	\$33.98
01-11142-541020	RETROSTAGE.COM	Pcard Purchase	\$37.98
01-11142-541020	AMAZON MKTPL*BE7H079K0	Pcard Purchase	\$42.98
01-11142-541020	AMAZON MKTPL*BP5BT9SC0	Pcard Purchase	\$62.42
01-11142-541020	AMAZON MKTPL*BE1M32FPO	Pcard Purchase	\$81.60
01-11142-541020	WALMART.COM 8009256278	Pcard Purchase	\$155.96
01-11142-541020	AMAZON MKTPL*BP7O55S60	Pcard Purchase	\$392.88
01-12103-546000	FORBES	Magazine subscription renewal 8* issues	\$29.99
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853395234 INSTR SOFTWARE PAR	\$940.00
01-12121-541020	AMAZON.COM*BE7PY5MR1	Pcard Purchase	\$18.99
01-12122-534000	AIR ONE EQUIPMENT	INV# 233107 FSS-Maintenance Services	\$305.00
01-12122-534000	RALPH HELM	INV# 19930 FSS- Maintenance Services	\$115.44
01-12122-541020	4IMPRINT	10 SMALL SPORT GRAY 103477-S-C DRYBLEND 50/50 T SHIRT	\$70.60

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LIST OF PAID INVOICES - APRIL 2026

01-12122-541020	4IMPRINT	40 MEDIUM SPORT GRAY 103477-S-C DRYBLEND 50/50 T SHIRT	\$282.40
01-12122-541020	4IMPRINT	40 LARGE SPORT GRAY 103477-S-C DRYBLEND 50/50 T SHIRT	\$282.40
01-12122-541020	4IMPRINT	10 EXTRA LARGE SPORT GRAY 103477-S-C DRYBLEND 50/50 T SHIRT	\$70.60
01-12122-541020	4IMPRINT	ADDITIONAL COLOR SS RUN CHARGE	\$141.00
01-12122-541020	4IMPRINT	FREIGHT FOR T-SHIRT	\$38.84
01-12122-541020	4IMPRINT	10 SPORT GRAY 103477-LS-S DRYBLEND 50/50 LS T SHIRT	\$113.60
01-12122-541020	4IMPRINT	40 SPORT GRAY 103477-LS-S DRYBLEND 50/50 LS T SHIRT	\$454.40
01-12122-541020	4IMPRINT	40 LARGE SPORT GRAY 103477-LS-S DRYBLEND 50/50 LS T SHIRT	\$454.40
01-12122-541020	4IMPRINT	10 EXTRA LARGE SPORT GRAY 103477-LS-S DRYBLEND 50/50 LS T	\$113.60
01-12122-541020	4IMPRINT	ADDITIONAL COLOR FOR LS RUN CHARGE	\$141.00
01-12122-541020	4IMPRINT	FREIGHT FOR LS	\$38.84
01-12122-541020	MENARDS HARDWARE	INV# 22963 FSS- Inst'l Supplies	\$16.98
01-12122-541020	GRAINGER	126K55 Personal Bath Scale	\$100.30
01-12122-541020	MENARDS HARDWARE	INV# 22866 FSS- Inst'l Supplies	\$211.10
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86110069 FSS- Inst'l Supplies	\$879.99
01-12122-541020	MENARDS HARDWARE	INV# 22426 FSS- Inst'l Supplies	\$47.88
01-12122-541020	MENARDS HARDWARE	INV# 20827 FSS- Inst'l Supplies	\$208.83
01-12122-541020	MENARDS HARDWARE	INV# 22314 FSS-Inst'l Supplies	\$69.14
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86095170 FSS-Inst'l Supplies	\$182.14
01-12122-541020	SCHOCK'S TOWING	Junk cars for BOF class instructions	\$500.00
01-12122-541020	LEGACY FIRE APPARATUS	INV# 21672 FSS-Maintenance Services	\$6,121.26
01-12122-541020	MENARDS HARDWARE	INV# 23603 FSS- Inst'l Supplies	\$256.76
01-12122-541020	MENARDS HARDWARE	INV# 23244 FSS-Inst'l Supplies	\$77.84
01-12122-541020	ENJOY PIONEER FARMS	INV# 26-0006 FSS-Inst'l Supplies	\$533.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$15.18
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$50.94
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$73.35
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$96.65
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$127.71
01-13104-541020	MSC INDUSTRIAL SUPPLY	NV# 30022281 IMT- Inst'l Supplies	\$1,325.88
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 27383101 IMT-Inst'l Supplies	\$2,955.36
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 27089281 IMT- Inst'l Supplies	\$840.00
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 2738091 IMT- Inst'l Supplies	\$1,525.14
01-13106-534000	ALLDATA	Tech Assist Standard Yearly Subscription Fees - Up to 3 Cases	\$566.40

ELGIN COMMUNITY COLLEGE
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01-13106-534000	ALLDATA	Diagnostics Yearly Subscription Fees Qty 2	\$4,588.80
01-13106-534000	ALLDATA	Mobile Annual - New Subscription Fees Qty 2	\$384.00
01-13106-534000	ALLDATA	Repair + Access Yearly Subscription Fees Qty 2	\$1,200.00
01-13106-541020	MENARDS HARDWARE	Invoice #22377 AUT Inst'l supplies	\$238.60
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 188326 AUT Inst'l supplies	\$102.93
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 188507 AUT Inst'l supplies	\$9.74
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 188421 AUT Inst'l supplies	\$518.88
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice 186868 AUT Inst'l supplies	\$331.15
01-13106-541020	ULTRASONIC LLC	INV# INV-1537 AUT- Inst'l Supplies	\$1,032.19
01-13106-541020	ROUTE 14 AUTO PARTS	Invoice 64543 Auto Instructional Supplies	\$1,500.00
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 187198 AUT Inst'l supplies	\$242.22
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190141 AUT Inst'l supplies	\$122.28
01-13106-541020	MENARDS HARDWARE	Invoice #23270 AUT Inst'l supplies	\$226.18
01-13106-541020	MATCO TOOLS	INV# 45619192 AUT- Inst'l Supplies	\$72.74
01-13106-541020	MATCO TOOLS	INV# 45619193 AUT- Inst'l Supplies	\$1,073.08
01-13106-541020	LINDE GAS EQUIPMENT	INV# 55177987 AUT- Inst'l Supplies	\$387.09
01-13106-541020	AMAZON MKTPL*BE7GY4X61	Pcard Purchase	\$370.56
01-13106-552000	TRAVEL IN-STATE	Auto Instuctors Associati	\$1,031.06
01-13106-552000	TRAVEL IN-STATE	ICAIA Spring 2026 Conf	\$1,019.62
01-13106-559000	TRAVEL IN-STATE	ICAIA Spring 2026 Conf	\$129.60
01-13106-559000	OTHER CONFERENCE & MEETING EXPENSE	Auto Instuctors Associati	\$162.00
01-13107-541020	MENARDS HARDWARE	INV# 22576 ECS/HVAC: Inst'l Supplies	\$61.38
01-13107-541020	JOHNSTONE SUPPLY	INV# 5090315 ECS-HVAC: Inst'l Supplies	\$1,530.82
01-13107-541020	JOHNSTONE SUPPLY	INV# 5088807 ECS-HVAC: Inst'l Supplies	\$1,896.81
01-13107-541020	GW BERKHEIMER	INV# 8191924 ECS-HVAC: Inst'l Supplies	\$1,654.66
01-13107-541020	GW BERKHEIMER	INV# 8193957 ECS-HVAC: Inst'l Supplies	\$606.15
01-13107-541020	GW BERKHEIMER	INV# 8193895 ECS-HVAC: Inst'l Supplies	\$708.82
01-13107-541020	GW BERKHEIMER	INV# 8193888 ECS-HVAC: Inst'l Supplies	\$231.49
01-13107-541020	MENARDS HARDWARE	INV# 21516 ECS/HVAC; Inst'l Supplies	\$40.72
01-13107-541020	MENARDS HARDWARE	INV# 21770 ECS/HVAC: Inst'l Supplies	\$11.25
01-13107-541020	MENARDS HARDWARE	INV# 21447 ECS-HVAC: Inst'l Supplies	\$539.98
01-13107-541020	MENARDS HARDWARE	INV# 21559 ECS-HVAC: Inst'l Supplies	\$522.87
01-13107-541020	MENARDS HARDWARE	INV# 21771 ECS-HVAC: Inst'l Supplies	\$120.52
01-13107-541020	GW BERKHEIMER	INV# 8195463 ECS-HVAC: Inst'l Supplies	\$2,217.73

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01-13107-553000	OUT-OF-STATE TRAVEL	ESCO HVAC Conf	\$2,079.88
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	\$427.95
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	\$427.95
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16185 WEL- Inst'l Supplies	\$4,993.75
01-13108-541020	WELDSTAR	INV# 0002500881 WEL- Inst'l Supplies	\$627.00
01-13108-541020	WELDSTAR	INV# 0002498313 WEL- Inst'l Supplies	\$589.95
01-13108-541020	WELDSTAR	INV# 0002496194 WEL- Inst'l Supplies	\$471.44
01-13108-541020	WELDSTAR	INV# 0002504192 WEL-Inst'l Supplies	\$980.12
01-13108-541020	WELDSTAR	INV# 0002500901 WEL-Inst'l Supplies	\$192.00
01-13108-541020	WELDSTAR	INV# 0002500880 WEL-Inst'l Supplies	\$137.07
01-13108-541020	WELDSTAR	INV# 0002503992 WEL-Inst'l Supplies	\$1,323.56
01-13108-541020	KLINGSPOR ABRASIVES	INV # INV/2026/024464 WEL-Inst'l Supplies	\$421.29
01-13108-541020	MENARDS HARDWARE	INV# 23182 WEL-Inst'l Supplies	\$23.97
01-13108-541020	MENARDS HARDWARE	INV# 22687 WEL-Inst'l Supplies	\$45.76
01-13108-541020	AIRGAS USA, LLC	INV# 9170989823 WEL- Inst'l Supplies	\$110.00
01-13108-541020	WELDSTAR	INV# 0002490952 WEL- Inst'l Supplies	\$771.14
01-13108-541020	WELDSTAR	INV# 0002488757 WEL- Inst'l Supplies	\$539.73
01-13108-541020	WELDSTAR	INV# 0002485812 WEL-Inst'l Supplies	\$554.25
01-13108-541020	WELDSTAR	INV# 0002495472 WEL-Inst'l Supplies	\$440.01
01-13108-541020	AIRGAS USA, LLC	INV# 9169449157 WEL- Inst'l Supplies	\$222.90
01-13108-541020	MENARDS HARDWARE	INV# 19851 WEL-Inst'l Supplies	\$47.76
01-13108-541020	MENARDS HARDWARE	INV# 20714 WEL-Inst'l Supplies	\$109.77
01-13108-541020	AMAZON MKTPL*BP9H46VU0	Pcard Purchase	\$45.41
01-13108-541020	AMAZON MKTPL*BD1MK0FR1	Pcard Purchase	\$82.50
01-13108-541020	AMAZON MKTPL*BD1NA5CZ2	Pcard Purchase	\$97.98
01-13108-541020	AMAZON MKTPL*BD2N078C2	Pcard Purchase	\$189.52
01-13108-553000	OUT-OF-STATE TRAVEL	FMA Conference 2026	\$1,681.26
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #031637 BRG MAINTENANCE SERVICES	\$7,818.23
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #229109 BRG MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #229126 BRG MAINTENANCE SERVICES	\$90.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #229141 BRG MAINTENANCE SERVICES	\$90.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #229165 BRG MAINTENANCE SERVICES	\$67.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21270 BRG-Maintenance Services	\$493.13
01-13110-534000	MOBILE FLEET SERVICES	INV# 21271 BRG-Maintenance Services	\$140.70

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01-13110-534000	MOBILE FLEET SERVICES	INV# 21272 BRG-Maintenance Services	\$288.06
01-13110-534000	MOBILE FLEET SERVICES	INV# 21273 BRG-Maintenance Services	\$1,037.66
01-13110-534000	MOBILE FLEET SERVICES	INV# 21274 BRG-Maintenance Services	\$1,006.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21275 BRG-Maintenance Services	\$998.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21276 BRG-Maintenance Services	\$998.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21277 BRG-Maintenance Services	\$998.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21278 BRG-Maintenance Services	\$998.46
01-13110-534000	MOBILE FLEET SERVICES	INV# 21279 BRG-Maintenance Services	\$1,347.75
01-13110-534000	MOBILE FLEET SERVICES	INV# 21280 BRG-Maintenance Services	\$1,362.77
01-13110-534000	MOBILE FLEET SERVICES	INV# 21281 BRG-Maintenance Services	\$269.07
01-13110-534000	MOBILE FLEET SERVICES	INV# 21282 BRG-Maintenance Services	\$283.93
01-13110-534000	MOBILE FLEET SERVICES	INV# 21283 BRG-Maintenance Services	\$938.80
01-13110-534000	MOBILE FLEET SERVICES	INV# 21284 BRG-Maintenance Services	\$1,591.00
01-13110-534000	ATLAS FIRST ACCESS LLC	INV# TA2798 BRG- Inst'l Supplies	\$6,550.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228594 BRG MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #228996 BRG MAINTENANCE SERVICES	\$67.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$80.00
01-13110-541020	MENARDS HARDWARE	Inv# 23895 BRG, Instr.Supply	\$204.80
01-13110-541050	BLU PETROLEUM	INV# SI-43814 BRG- Vehicle Expense	\$2,072.20
01-13110-541050	BLU PETROLEUM	INV# SI-44485 BRG- Vehicle Expense	\$178.67
01-13110-541050	BLU PETROLEUM	INV# SI-43051 BRG- Vehicle Expense	\$3,028.77
01-13114-541020	MENARDS HARDWARE	Inv# 23978 IST, Instr. Supply	\$58.19
01-13114-541020	GW BERKHEIMER	INV # 8208785 IST Instr.Supply	\$1,430.22
01-13121-534000	ORACLE AMERICA	INV 102119359 INSTR SUPPL CUL	\$478.74
01-13121-534000	HOBART SERVICE	INV 30589067 INSTR SUPPL CUL	\$524.66
01-13121-534000	HOBART SERVICE	INV 30550172 INSTR SUPPL CUL	\$524.66
01-13121-541020	GET FRESH PRODUCE LLC	INV 5444409 INSTR SUPPL CUL	\$334.15
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1869054 INSTR SUPPL CUL	\$591.99
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1869059 INSTR SUPPL CUL	\$96.38
01-13121-541020	FORTUNE FISH	INV 359063-26-01 INSTR SUPPL CUL	\$295.50
01-13121-541020	FORTUNE FISH	INV 359064-26-01 INSTR SUPPL CUL	\$134.22
01-13121-541020	GET FRESH PRODUCE LLC	INV 5453337 INSTR SUPPL CUL	\$813.70
01-13121-541020	GET FRESH PRODUCE LLC	INV 5463409 INSTR SUPPL CUL	\$137.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026

01-13121-541020	GET FRESH PRODUCE LLC	INV 5463316 INSTR SUPPL CUL	\$665.10
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6180530031726 INSTR SUPPL CUL	\$29.51
01-13121-541020	SYSCO FOOD SERVICES	INV 924071563 INSTR SUPPL CUL	\$1,774.84
01-13121-541020	CHEF RUBBER LLC	INV 128619 INSTR SUPPL CUL	\$90.69
01-13121-541020	CHEF RUBBER LLC	INV 128652 INSTR SUPPL CUL	\$22.10
01-13121-541020	FORTUNE FISH	INV 369913-26-01 INSTR SUPPL CUL	\$787.85
01-13121-541020	GET FRESH PRODUCE LLC	INV 5474405 INSTR SUPPL CUL	\$254.14
01-13121-541020	GET FRESH PRODUCE LLC	INV 5482459 INSTR SUPPL CUL	\$6.90
01-13121-541020	GET FRESH PRODUCE LLC	INV 5479551 INSTR SUPPL CUL	\$97.36
01-13121-541020	GET FRESH PRODUCE LLC	INV 5479571 INSTR SUPPL CUL	\$75.75
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6178952031626 INSTR SUPPL CUL	\$1,000.11
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6186045032326 INSTR SUPPL CUL	\$766.04
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6172458030926 INSTR SUPPL CUL	\$964.99
01-13121-541020	SYSCO FOOD SERVICES	INV 924086312 INSTR SUPPL CUL	\$456.31
01-13121-541020	SYSCO FOOD SERVICES	INV 924098315 INSTR SUPPL CUL	\$237.49
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 1788 INSTR SUPPL CUL	\$217.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5488505 INSTR SUPPL CUL	\$828.05
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1653461 INSTR SUPPL CUL	\$175.04
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1881870 INSTR SUPPL CUL	\$463.38
01-13121-541020	FORTUNE FISH	INV 325512-26-01 INSTR SUPPL CUL	\$508.45
01-13121-541020	FORTUNE FISH	INV 392472-26-01 INSTR SUPPL CUL	\$377.45
01-13121-541020	GET FRESH PRODUCE LLC	INV 5479507 INSTR SUPPL CUL	\$470.10
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6198738040626 INSTR SUPPL CUL	\$761.86
01-13121-541020	SYSCO FOOD SERVICES	INV 924102689 INSTR SUPPL CUL	\$1,672.87
01-13121-541020	FORTUNE FISH	INV 395685-26-01 INSTR SUPPL CUL	\$383.17
01-13121-541020	GET FRESH PRODUCE LLC	INV 5500473 INSTR SUPPL CUL	\$525.14
01-13121-541020	AMAZON.COM	Pcard Purchase	-\$24.88
01-13121-541020	AMAZON MKTPL*BP3MV7NH0	Pcard Purchase	\$9.49
01-13121-541020	AMAZON MKTPL*B52169GS1	Pcard Purchase	\$9.80
01-13121-541020	AMAZON MKTPL*BE85E3MKO	Pcard Purchase	\$9.95
01-13121-541020	SAMSCLUB #6339	Pcard Purchase	\$10.77
01-13121-541020	AMAZON.COM*BG7J59MN2	Pcard Purchase	\$15.00
01-13121-541020	MEIJER STORE #206	Pcard Purchase	\$18.14
01-13121-541020	AMAZON MKTPL*BD4XE1TG1	Pcard Purchase	\$21.08

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01-13121-541020	AMAZON.COM*BPOIT00V0	Pcard Purchase	\$24.88
01-13121-541020	AMAZON MKTPL*BE4DQ08D0	Pcard Purchase	\$29.95
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$30.73
01-13121-541020	AMAZON MKTPL*BP22Q17U0	Pcard Purchase	\$31.98
01-13121-541020	AMAZON MKTPL*BP6EY7UW1	Pcard Purchase	\$37.99
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$47.97
01-13121-541020	AMAZON MKTPL*BD3DU6YK0	Pcard Purchase	\$71.97
01-13121-541020	AMAZON MKTPL*B50WH0480	Pcard Purchase	\$130.95
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$255.03
01-13121-546000	SOUNDTRACK	Pcard Purchase	\$41.00
01-13121-546000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$91.00
01-13122-239000	AUTOGRAPH COLLECTION	Pcard Purchase	\$243.94
01-13130-541020	MENARDS HARDWARE	INV#23850	\$7.98
01-13130-541020	AMAZON MKTPL*BD83S6LU1	Pcard Purchase	\$13.98
01-13130-541020	AMAZON.COM*BP7QG9IU1	Pcard Purchase	\$76.00
01-13130-541020	AMAZON MKTPL*B50V99MM1	Pcard Purchase	\$847.70
01-14102-541020	HENRY SCHEIN DENTAL	Freight Charge	\$6.49
01-14102-541020	HENRY SCHEIN DENTAL	Glisten Provisional Resin Glaze 5mL/Bt Item #7910161	\$314.16
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Cartridge Light A2 Ea Item # 1861261	\$533.95
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Mixing Tips 30/Bx Item #1867017	\$160.86
01-14102-541020	HENRY SCHEIN DENTAL	Colgate PreviDent Varnish w/Xy Mint 50/Bx	\$89.99
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Prophy Paste with TCP Fine Mint 200/bx Item #5703187	\$33.19
01-14102-541020	HENRY SCHEIN DENTAL	Tofflemire Matrix Bands .0015 #1 144/pk Item #5702490	\$117.60
01-14102-541020	HENRY SCHEIN DENTAL	Citrisil Shock Tablets 20/pk Item #1338446	\$95.34
01-14102-541020	HENRY SCHEIN DENTAL	Dispose-Alloy Amalgam Recyclin 2.5 Gallon Ea Item #6830091	\$418.46
01-14102-541020	AMAZON MKTPL*BD41S0MF1	Pcard Purchase	\$35.99
01-14102-544020	DENTAL IMAGING TECHNOLOGIES	Annual Agreement 2/26/2026-2/25/2027 DEXIS Platinum Sensors	\$4,359.00
01-14102-546000	AMERICAN DENTAL ASSOCIATION	Dental Assisting 240006 DA Program	\$2,580.00
01-14102-546000	AMERICAN DENTAL ASSOCIATION	CODA Administrative Fee 240273 CODA Admin Fee	\$50.00
01-14102-546000	PUBLICATIONS & DUES	Certification Due Payment	\$130.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Stmnt 20543 Invoice # 8639582 Invoice # 8640647	\$2,092.00
01-14103-541020	POCKET NURSE ENTERPRISES	Unit Dose Solution Vials Normal Saline	\$20.41
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO- Enoxaparin Sodium Injection 40mg 0.4mL	\$1,896.70
01-14103-541020	POCKET NURSE ENTERPRISES	S & H Charge	\$36.99

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01-14103-541020	HENRY SCHEIN DENTAL	Medicine Cup Grad Plastic 1oz	\$65.50
01-14103-541020	HENRY SCHEIN DENTAL	Purell Instant Hand Sanitizer 20oz Bottle	\$62.53
01-14103-541020	HENRY SCHEIN DENTAL	Clorox Disinfecting Wipes 35 Ct.	\$236.40
01-14103-541020	HENRY SCHEIN DENTAL	Syringe Needle-Pro U-100 27Gx .5	\$235.84
01-14103-541020	MEDLINE INDUSTRIES	IV STES: STRAIGHT-TYPE CATHETER WXTENSION SET, STANDARD	\$393.09
01-14103-541020	MEDLINE INDUSTRIES	GAUZE: STERILE BORDERED GAUZE ADHESIVE ISLAND WOUND	\$47.46
01-14103-541020	MEDLINE INDUSTRIES	DRESSINGS: TEGADERM FRAME STYLE TRANSPARENT FILM	\$171.11
01-14103-541020	MEDLINE INDUSTRIES	GOWNS: POLYETHYLENE GOWNS WITH THUMB LOOP, BLUE SIZE XL	\$46.49
01-14103-541020	MEDLINE INDUSTRIES	GOWNS; POLYETHYLENE GOWNS WITH THUMB LOOP, BLUE SIZE	\$46.38
01-14103-541020	MEDLINE INDUSTRIES	NEEDLES: MONOJECT BLUNT- FILL NEEDLE WITH FILTER 18GX1.5"	\$88.62
01-14103-541020	MEDLINE INDUSTRIES	MEDICINE CUPS: MEDICINE CUP, CLEAR, 2OZ	\$65.50
01-14103-541020	MEDLINE INDUSTRIES	SPONGES: GAUZE STERILE NONWOVEN 4-PLY SPONGES 4"X4"	\$38.52
01-14103-541020	MEDLINE INDUSTRIES	URINARY CATHETER TRAYS INTERMITTENT/URETHRAL INSERTION	\$94.94
01-14103-541020	MEDLINE INDUSTRIES	IV SETS: MICROCLAVE EXTENSION KIT CONNECTOR CLEAR	\$157.95
01-14103-541020	MEDLINE INDUSTRIES	IV CATHETERS: NEXIVA CLOSED IV CATHETER SYSTEM SINGLE PORT,	\$259.20
01-14103-541020	MEDLINE INDUSTRIES	HOLDERS: 2-PIECE TRACH TUBE HOLDER, BLUE, 19.5"X1"	\$44.24
01-14103-541020	MEDLINE INDUSTRIES	SUCTION CANISTERS: SUCTION CANISTER KIT WITH FLOAT LID AND	\$54.50
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: FITGUARD TOUCH POWDER-FREE NITRILE EXAM GLOVES,	\$182.10
01-14103-541020	MEDLINE INDUSTRIES	GLOVES: FITGUARD TOUCH POWDER-FREE NITRILE EXAM GLOVES,	\$182.10
01-14103-546000	HEALTHSTREAM, INC.	Quarterly Student Payment	\$420.00
01-14103-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$46.12
01-14103-551000	PANERA BREAD #204095 O	Pcard Purchase	\$54.62
01-14103-551000	HOLIDAY INN & SUITES C	Pcard Purchase	\$492.48
01-14103-551000	HOLIDAY INN & SUITES C	Pcard Purchase	\$492.48
01-14103-551000	HOLIDAY INN & SUITES C	Pcard Purchase	\$492.48
01-14105-541020	WISCO	INV# R03516124 Date: 03/31/2026	\$17.03
01-14106-546000	HEALTHSTREAM, INC.	Quarterly Student Payment	\$120.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	#INV-1787 Date: 4/1/2026	\$181.70
01-14107-541020	HENRY SCHEIN DENTAL	Band Resistance Latex Free 25yard	\$44.49
01-14107-541020	HENRY SCHEIN DENTAL	Band Resistance LF Green 25 yard	\$41.32
01-14107-541020	HENRY SCHEIN DENTAL	Cuff and Bladder 2 TB LF SM Adult	\$9.62
01-14107-541020	HENRY SCHEIN DENTAL	Bandage Elast Nova+ Clips 4"x5yd	\$8.32
01-14107-541020	HENRY SCHEIN DENTAL	Bandage Elast Nova Clips 6"x5yd	\$10.85
01-14107-541020	HENRY SCHEIN DENTAL	Wound Measuriung Guide	\$26.33

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01-14107-541020	HENRY SCHEIN DENTAL	Isolation Gown Blue - Regular	\$100.22
01-14107-541020	HENRY SCHEIN DENTAL	Alcohol Prep Pad NS 2ply Medium	\$3.52
01-14107-541020	HENRY SCHEIN DENTAL	Procure Heel Cup Large	\$16.78
01-14107-541020	HENRY SCHEIN DENTAL	Heel Lift Ins Adjust-A-Li Medium	\$13.12
01-14107-541020	AMAZON MKTPL*BD2G128R1	Pcard Purchase	\$49.95
01-14107-541020	AMAZON MKTPL*BD7HX5QZ0	Pcard Purchase	\$384.00
01-14110-539000	DOSIMETRY BADGE	Inv #64833 Date: 03/28/2026	\$40.00
01-14110-541010	AMAZON MKTPL*BD3N879J1	Pcard Purchase	\$98.08
01-14110-541020	MEDLINE INDUSTRIES	GLOVES: FITGUARD TOUCH POWDER-FREE NITRILE EXAM GLOVES,	\$21.87
01-14110-541020	MEDLINE INDUSTRIES	GLOVES: FITGUARD TOUCH POWDER-FREE NITRILE EXAM GLOVES,	\$14.18
01-14110-541020	MEDLINE INDUSTRIES	HAND WIPES: SPECTRUM HAND SANITIZER WIPES W/ 70% ETHYL	\$35.73
01-14110-541020	MEDLINE INDUSTRIES	SKIN PREP PADS: ALCOHOL PREP PADS, 2-PLY, SIZE L 1-3/4"X3"	\$8.88
01-14110-541020	MEDLINE INDUSTRIES	SHIPPING	\$9.95
01-14110-544020	ASCEND LEARNING HOLDINGS LLC	eValue Subscription Fee Includes 25 juniors & 12 seniors	\$5,827.50
01-14111-541020	HENRY SCHEIN DENTAL	Forceps Scalp Hemostatic 5-1/2"	\$1,277.76
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Inv #INV-1778 Date: 4/1/2026	\$39.10
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.50
01-14112-541020	AMAZON MKTPL*B56JH4K21	Pcard Purchase	\$31.14
01-14112-541020	AMAZON MKTPL*B51EE9E10	Pcard Purchase	\$61.20
01-14112-541020	AMAZON MKTPL*BC85P0FS2	Pcard Purchase	\$244.63
01-14112-546000	SPOTIFY P404D5C17E	Pcard Purchase	\$12.99
01-14112-553000	OUT-OF-STATE TRAVEL	ABMP Annual School Forum	\$1,796.60
01-14116-541020	WISCO	Inv# R03516126 Date: 03/31/2026	\$50.35
01-14117-541020	HENRY SCHEIN DENTAL	Tube BC Vacutainer Red Item# 7772014	\$277.20
01-14117-541020	HENRY SCHEIN DENTAL	Tube BC Vacutainer Red Item# 7772014	\$138.60

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01-14117-541020	HENRY SCHEIN DENTAL	CaviWipes 2.0 6" x 6.75" 160/Can	\$164.16
01-14117-541020	HENRY SCHEIN DENTAL	Syringe Luer Lock 5cc 100/Bx	\$11.48
01-14117-541020	HENRY SCHEIN DENTAL	Sharps Container Counter 5.4qt Red	\$114.40
01-14117-541020	HENRY SCHEIN DENTAL	Alcohol Prep Pads 200/Bx	\$4.24
01-14117-541020	HENRY SCHEIN DENTAL	Extra-Safe Lab Coat White Medium 10/Pk	\$28.35
01-14117-541020	HENRY SCHEIN DENTAL	Microtainer Z No Add Tube 500ul 50/Pk	\$42.78
01-14117-541020	HENRY SCHEIN DENTAL	Microtainer SST Tube 600uL 50/Bx	\$43.58
01-14117-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Sky Nitrile S 200/Bx	\$508.40
01-15101-536000	ROBERT HALF INTERNATIONAL	66008091 - 03/19/26	\$963.85
01-15101-536000	ROBERT HALF INTERNATIONAL	65984151 - 03/12/26	\$959.41
01-15101-536000	ROBERT HALF INTERNATIONAL	65912794 - 02/19/26	\$962.74
01-15101-541020	AMAZON MKTPL*BP38A7052	Pcard Purchase	\$41.97
01-15101-544020	ACT	1357825 - 03/02/26	\$189.00
01-15101-544020	REGISTERBLAST LLC	RBU318-0003 - 03/31/26	\$300.00
01-15101-544020	MCCANN ASSOCIATES	Final payment for exams digital integrated reading & writing exams	\$33,000.00
01-15101-544020	MCCANN ASSOCIATES	Proctorio virtual Proctor	\$7,000.00
01-15101-544020	MCCANN ASSOCIATES	1st payment for exams digital integrated reading & writing exams	\$33,000.00
01-15101-544020	MCGRAW HILL COMPANIES	140437847001 - 04/03/26	\$16,305.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # ECC2603 3/07/2026 - 3/28/2026	\$2,340.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 24 02/23/2026 - 02/27/2026	\$3,100.00
01-15103-539000	CENTENNIAL COUNSELING CENTER PC	Invoice # 03302026 03/30/2026	\$800.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 25 03/02/2026 - 03/06/2026	\$3,000.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice 35408 3/1/26 - 3/31/26	\$934.50
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #443455 11/1-11/15/25	\$1,789.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 444872 3/17/26-3/26/26	\$2,295.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #444709 3/03/2026 - 3/12/2026	\$2,035.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 032426 2/17/2026 - 3/05/2026	\$1,050.00
01-15103-541010	IMAGE360	Shipping	\$10.00
01-15103-541010	IMAGE360	Administrative Assistant	\$11.50
01-16101-539000	COUNTY KANE	Inv#2026-00000066 Billing Month- February 2026 Actuals	\$252.98
01-16101-553000	OUT-OF-STATE TRAVEL	TESOL Conv 2026	\$1,880.00
01-16101-559000	OTHER CONFERENCE & MEETING EXPENSE	TESOL Conv 2026	\$414.04
01-16110-541020	INSTRUCTIONAL SUPPLIES	IEP Program books	\$81.51
01-16110-553000	OUT-OF-STATE TRAVEL	TESOL 2026 ESL Conf	\$2,017.00

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01-16110-559000	OTHER CONFERENCE & MEETING EXPENSE	TESOL 2026 ESL Conf	\$381.61
01-19102-539000	OTHER CONTRACTUAL SERVICES	Spring theater promo photos.	\$400.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	Promo photos Spring Musical.	\$325.00
01-19103-539000	OTHER CONTRACTUAL SERVICES	Speaker Agreement Author provides a writing workshop and	\$1,000.00
01-19103-546000	AMAZON.COM*B59L16J91	Pcard Purchase	\$19.95
01-19103-546000	AMAZON.COM*B50X38E20	Pcard Purchase	\$39.90
01-19103-546000	AMAZON.COM*B50HK6MI1	Pcard Purchase	\$259.35
01-19105-551000	DD *DOORDASH HAWAIIANB	Pcard Purchase	\$51.39
01-19105-551000	BEST WESTERN PLUS SOUT	Pcard Purchase	\$136.72
01-19105-551000	BEST WESTERN PLUS SOUT	Pcard Purchase	\$136.72
01-19105-551000	HAMPTON INN & SUITES C	Pcard Purchase	\$141.25
01-19105-551000	HAMPTON INN & SUITES C	Pcard Purchase	\$141.25
01-19105-551000	HAMPTON INN & SUITES C	Pcard Purchase	\$141.25
01-19105-551000	HAMPTON INN & SUITES C	Pcard Purchase	\$141.25
01-19105-551000	HAMPTON INN & SUITES C	Pcard Purchase	\$141.25
01-19105-553000	UNITED 01643805432975	Pcard Purchase	\$24.71
01-19105-553000	UNITED 01643805432953	Pcard Purchase	\$32.24
01-19105-553000	UNITED 01643805432964	Pcard Purchase	\$32.24
01-19105-553000	AGENT FEE 89009285235290	Pcard Purchase	\$105.00
01-19105-553000	UNITED 01674246566075	Pcard Purchase	\$495.80
01-19105-553000	UNITED 01674246566086	Pcard Purchase	\$495.80
01-19105-553000	UNITED 01674246566090	Pcard Purchase	\$495.80
01-19105-553000	MARRIOTT N BETHESDA	Pcard Purchase	\$5,966.40
01-19134-552000	TRAVEL IN-STATE	Mileage Feb-April2026	\$27.55
01-19500-539000	22TONES	Invoice # 11045 4/7/2026	\$28,080.00
01-19500-586000	GOVERNMENT GOODS	HP Z2 Mini G1i Workstation Desktop PC - Customizable	\$243,825.26
01-21101-539000	QUADRATIC SUBSCRIPTION	Pcard Purchase	\$12.68
01-21101-541020	DEMCO	Taco bookmarks W13859180	\$8.36
01-21101-541020	DEMCO	Blueberry muffin bookmark W13824360	\$8.36
01-21101-541020	DEMCO	Chocolate bar bookmarks W12439190	\$8.36
01-21101-541020	DEMCO	Chocolate cookie bookmark W13569130	\$8.36
01-21101-541020	DEMCO	Watermelon bookmarks W13859160	\$8.36
01-21101-541020	DEMCO	Floral bookmarks W13714020	\$10.22
01-21101-541020	DEMCO	Pizza bookmarks W13003620	\$8.36

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01-21101-541020	DEMCO	Orange bookmarks W13650210	\$8.36
01-21101-541020	DEMCO	Pickle bookmarks W13003470	\$8.36
01-21101-541020	DEMCO	Hipster pattern bookmarks W13769480	\$10.22
01-21101-541020	DEMCO	Wild animals bookmarks W13845210	\$10.22
01-21101-541020	DEMCO	Acrylic dispenser W13790690	\$85.56
01-21101-541020	DEMCO	6 Shelf mobile display ct W13799220	\$363.40
01-21101-541020	AMAZON MKTPL*BG7F96782	Pcard Purchase	\$82.62
01-21101-541020	AMAZON MKTPL*B58812XG1	Pcard Purchase	\$156.06
01-21101-541020	AMAZON MKTPL*B52HM5XT1	Pcard Purchase	\$667.25
01-21101-545000	YBP LIBRARY SERVICES	671241	\$846.92
01-21101-545000	YBP LIBRARY SERVICES	677333	\$1,745.72
01-21101-545000	YBP LIBRARY SERVICES	677334	\$206.07
01-21101-545000	YBP LIBRARY SERVICES	678824	\$117.85
01-21101-545000	YBP LIBRARY SERVICES	678825	\$3,384.01
01-21101-545000	YBP LIBRARY SERVICES	678826	\$411.58
01-21101-545000	YBP LIBRARY SERVICES	678827	\$17.99
01-21101-545000	YBP LIBRARY SERVICES	678914	\$5,141.90
01-21101-545000	YBP LIBRARY SERVICES	687393	\$1,179.34
01-21101-545000	YBP LIBRARY SERVICES	688874	\$201.54
01-21101-545000	YBP LIBRARY SERVICES	688875	\$205.91
01-21101-545000	YBP LIBRARY SERVICES	689021	\$198.00
01-21101-545000	YBP LIBRARY SERVICES	689723	\$149.35
01-21101-545000	YBP LIBRARY SERVICES	690330	\$67.50
01-21101-545000	YBP LIBRARY SERVICES	690545	\$1,407.12
01-21101-545000	YBP LIBRARY SERVICES	690546	\$928.32
01-21101-545000	YBP LIBRARY SERVICES	693433	\$868.65
01-21101-545000	YBP LIBRARY SERVICES	693481	\$1,063.46
01-21101-545000	AMAZON.COM*BE7EF9U01	Pcard Purchase	\$9.95
01-21101-545000	AMAZON MKTPL*BE1G41RA0	Pcard Purchase	\$16.74
01-21101-545000	AMAZON MKTPL*BP3KX52D0	Pcard Purchase	\$17.01
01-21101-545000	AMAZON MKTPL*BE0243SU0	Pcard Purchase	\$55.89
01-21101-545000	AMAZON.COM*BE5KE4K40	Pcard Purchase	\$65.95
01-21101-545000	AMAZON MKTPL*BP1LB5LB1	Pcard Purchase	\$99.64
01-21101-545000	AMAZON MKTPL*BE2VS8280	Pcard Purchase	\$148.90

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	ArtStor 1/1/26-2/31/26	\$875.00
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Mometrix 1/1/26-12/31/26	\$2,594.67
01-21101-546000	EBSCO INDUSTRIES	1805803	\$10,225.39
01-21101-546000	EBSCO INDUSTRIES	2601678	\$10.92
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	\$75.32
01-22101-534000	CDW GOVERNMENT	BeyondTrust Remote Support - subscription license - 1	\$9,283.80
01-22101-541020	CDW GOVERNMENT	HP - maintenance kit - LOH24A	\$818.72
01-22101-541020	CDW GOVERNMENT	Logitech HD Pro Webcam C920S - webcam	\$1,721.70
01-22101-541020	CDW GOVERNMENT	TP-Link UB500 - Bluetooth 5.0 Bluetooth Adapter for Desktop	\$203.40
01-22101-541090	AMAZON MKTPL*B547K8VS1	Pcard Purchase	\$29.74
01-22101-541090	AMAZON.COM*BE89X6IZ0	Pcard Purchase	\$118.98
01-22101-541090	AMAZON MKTPL*B58MO7460	Pcard Purchase	\$358.45
01-22101-544010	CDW GOVERNMENT	SKB 4U Roto Rack 1SKB-R4U - rack case for audio system	\$772.90
01-22101-544040	CDW GOVERNMENT	StarTech 2 Port HDMI Switch - 4K 60Hz - Supports HDCP - IR - HDMI	\$127.14
01-22101-553000	SOUTHWES 5262140629823	Pcard Purchase	\$155.40
01-22101-553000	AMERICAN 0012325307677	Pcard Purchase	\$158.40
01-22101-585000	APPLE COMPUTER INC, ED SALES SUPP	MHFC4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core	\$1,797.00
01-22101-585000	APPLE COMPUTER INC, ED SALES SUPP	SEHN3LL/A 4-Year AppleCare+ for Schools 13-inch	\$636.00
01-22101-585000	CDW GOVERNMENT	HP ZBook 8 G1i 14" Mobile Workstation - 2.5K - 120 Hz - Intel Core	\$2,232.59
01-22101-585000	APPLE COMPUTER INC, ED SALES SUPP	MHFC4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core	\$599.00
01-23101-553000	OUT-OF-STATE TRAVEL	PowerShell DevOps Conf	\$429.15
01-25101-541020	ULINE,	FOAM ROLL - PERFORATED, 1/16", 48" X 1,250'	\$217.00
01-25101-541020	ULINE,	Shipping	\$77.63
01-25101-541020	AMAZON MKTPL*BD4QS0ZB0	Pcard Purchase	\$18.98
01-25101-541020	AMAZON MKTPL*BP0EC40I2	Pcard Purchase	\$49.99
01-25101-544020	PAYPAL *CRAFTEDGE	Pcard Purchase	\$199.00
01-28101-551000	CONFERENCE & MEETING EXPENSE	Catering - Oral Interpret	\$190.55
01-28101-553000	OUT-OF-STATE TRAVEL	League fo Innovations2026	\$600.45
01-28101-559000	JW MARRIOTT INDY	Pcard Purchase	\$1,010.88
01-28101-559000	JW MARRIOTT INDY	Pcard Purchase	\$1,310.88
01-28102-552000	TRAVEL IN-STATE	DERA Conf 2026	\$337.36
01-28102-552000	TRAVEL IN-STATE	AI Summit 3/22-26/26	\$196.00
01-28102-553000	OUT-OF-STATE TRAVEL	AI Summit 3/22-26/26	\$358.93
01-28102-553000	UNITED 01643709723902	Pcard Purchase	-\$82.76

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-28102-553000	UNITED 01643756586371	Pcard Purchase	\$75.24
01-28102-553000	UNITED 01643756647713	Pcard Purchase	\$124.45
01-28102-553000	UNITED 01643756647724	Pcard Purchase	\$138.42
01-28102-553000	DOUBLETREE HOTELS	Pcard Purchase	\$148.96
01-28102-553000	UNITED 01623807634411	Pcard Purchase	\$593.77
01-28104-546000	REGISTERBLAST LLC	Invoice RBU1337-0002 3/1/26 to 3/31/26 - Testing Center	\$300.00
01-28106-541010	IMAGE360	Employee Nametag	\$11.50
01-28106-541010	AMAZON.COM*BP6PT16R0	Pcard Purchase	\$36.82
01-28107-552000	TRAVEL IN-STATE	IACTE Conf Springfield I	\$357.60
01-28107-553000	OUT-OF-STATE TRAVEL	Achieving the Dream Conf	\$423.42
01-28107-553000	AMERICAN 0012326443915	Pcard Purchase	\$563.60
01-28107-559000	HILTON HOTELS	Pcard Purchase	\$762.15
01-28107-559000	HILTON HOTELS	Pcard Purchase	\$762.15
01-28112-553000	OUT-OF-STATE TRAVEL	League of Innovation Conf	\$1,906.29
01-28112-559000	OTHER CONFERENCE & MEETING EXPENSE	League of Innovation Conf	\$1,200.00
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503394690	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurace Certificate 503394691	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel insurance Certificate 503394692	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503394693	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503394694	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503394695	\$22.68
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503286671	\$22.68
01-28212-541010	IMAGE360	Theatre Technician	\$11.50
01-28212-541090	FULL COMPASS	INV# INC02797034 (3/12/26)	\$130.26
01-28212-541090	HOMEDEPOT.COM	Pcard Purchase	\$456.82
01-28230-559000	ALGONQUIN/LAKE CHAMBER	Pcard Purchase	\$30.00
01-29500-553000	UBER *TRIP	Pcard Purchase	\$11.98
01-29500-553000	UBER *TRIP	Pcard Purchase	\$13.94
01-29500-553000	UBER *TRIP	Pcard Purchase	\$21.97
01-29500-553000	UBER *TRIP	Pcard Purchase	\$37.96
01-29500-553000	UBER *TRIP	Pcard Purchase	\$37.99
01-29500-553000	UBER *TRIP	Pcard Purchase	\$97.98
01-29500-553000	PORTLAND CITY GRILL-PO	Pcard Purchase	\$1,345.50
01-29510-541090	OTHER SUPPLIES	CURIC Project Supplies	\$81.89

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-29510-541090	OTHER SUPPLIES	CURIC Project Supplies	\$161.36
01-29510-551000	CONFERENCE & MEETING EXPENSE	MPA Conf Per-diem advance	\$195.00
01-29510-551000	CONFERENCE & MEETING EXPENSE	NCUR 2026 Conf	\$3,037.23
01-29510-551000	CONFERENCE & MEETING EXPENSE	CURIC Mentor John's Hopki	\$1,586.37
01-29510-551000	CONFERENCE & MEETING EXPENSE	MPA 2026 Conf	\$1,128.57
01-29510-551000	COUNCIL ON UNDERGRADUA	Pcard Purchase	\$405.00
01-29510-551000	COUNCIL ON UNDERGRADUA	Pcard Purchase	\$405.00
01-29510-559000	CONFERENCE & MEETING EXPENSE	MPA Conf Per Diem	\$130.00
01-29511-541010	IMAGE360	CIVIC LEADERCenter for Civic	\$172.50
01-29511-551000	WP*CHICAGOMAHOGANY.COM	Pcard Purchase	\$300.00
01-29511-552000	TRAVEL IN-STATE	Chicago Politics Trip	\$2,892.54
01-31102-542000	MAILCHIMP	Pcard Purchase	\$113.25
01-31102-547000	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$386.46
01-31102-547000	AMAZON MKTPL*BP80D6MN2	Pcard Purchase	\$14.28
01-31102-547000	AMAZON MKTPL*BP6RO0HB2	Pcard Purchase	\$498.50
01-31102-547000	AMAZON MKTPL*BP7GC8LC0	Pcard Purchase	\$3,349.32
01-31102-551000	CONFERENCE & MEETING EXPENSE	Experience ECC 4/15 Suply	\$71.80
01-31102-552000	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$270.11
01-31102-559000	ILLINOIS ACAC	Pcard Purchase	\$225.00
01-31103-539000	INSTRUCTURE	INV667375 - 04/06/26	\$3,360.50
01-31104-539000	RECORD-A-HIT	2 massage chairs for Student Life Relax & Chill Day on 4/28/26 from	\$700.00
01-31104-542000	HAGG PRESS	Print & Deliver 5,000 Spartan Start Guidebooks per provided	\$4,031.00
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$152.00
01-31104-551000	MACIANO S PIZZA ELGIN	Pcard Purchase	\$202.50
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	\$239.33
01-31104-551000	CHURROS Y CHOCOLATE	Pcard Purchase	\$1,035.00
01-32110-551000	SAMSCLUB #4942	Pcard Purchase	\$21.44
01-32110-552000	TRAVEL IN-STATE	Transfer C oordinator S26	\$208.08
01-32120-551000	CONFERENCE & MEETING EXPENSE	Planning Meeting 3/26/26	\$79.03
01-32120-552000	TRAVEL IN-STATE	IL Mental Health Counselo	\$386.72
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	\$160.89
01-36104-294110	AMERICAN 00172413158083	Pcard Purchase	\$984.70
01-36104-294110	AMERICAN 00172413157851	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413157895	Pcard Purchase	\$1,221.53

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-36104-294110	AMERICAN 00172413157921	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413157932	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413157943	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413157954	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413157965	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413158024	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413158035	Pcard Purchase	\$1,221.53
01-36104-294110	AMERICAN 00172413158116	Pcard Purchase	\$1,221.53
01-36104-541010	IMAGE360	Employee Nametag	\$11.50
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-546000	MADISON AREA TECHNICAL COLLEGE	MCCEVC Consortium Dues 2025-2026	\$796.40
01-36104-552000	TRAVEL IN-STATE	Education Summit Harper	\$51.08
01-36104-552000	TRAVEL IN-STATE	Education Summit - harper	\$51.08
01-36104-553000	OUT-OF-STATE TRAVEL	ICISP Travel Seville,Spai	\$1,040.00
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.12
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.16
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.38
01-36104-553000	JOSE REGUE	Pcard Purchase	\$11.83
01-36104-553000	SUMUP *CARLOS	Pcard Purchase	\$15.69
01-36104-553000	LICENCIA 15576	Pcard Purchase	\$38.36
01-36104-559000	PORTILLOS HOT DOGS #16	Pcard Purchase	\$88.90
01-36104-559000	ACTIVATE NAPERVILLE	Pcard Purchase	\$109.95
01-36104-559000	NAFSA EVENTS	Pcard Purchase	\$899.00
01-38101-546000	ICCCSSO	Annual Membership 2025-2026	\$150.00
01-38101-552000	TRAVEL IN-STATE	IL Chief Stu Service Meet	\$65.25
01-38101-552000	TRAVEL IN-STATE	AU and ECC Presidents	\$27.55
01-38104-541090	JOSTENS	39315952 - 03/19/26 chattopadhyay	\$172.78
01-38104-541090	JOSTENS	39302140 - 03/18/26 Rental regalia order 1	\$99.23
01-38104-541090	JOSTENS	39428337 - 03/27/26 2nd student regalia order	\$20,566.80
01-38104-541090	JOSTENS	39450375 - 03/30/26 2nd order of rentals	\$74.02
01-38104-541090	JOSTENS	39505449 - 04/02/26 honors cords	\$1,920.00
01-38104-541090	JOSTENS	39242922 - 03/13/26 tassles & yeardate	\$179.20
01-38125-532000	BEST PRACTICE SOLUTIONS	Enrollment Consulting	\$31,225.00
01-39000-179000	HIGH GROUND SOLUTIONS, INC.	Rapid Alert & Notification System 4/1/26 - 3/31/27	\$3,588.00

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

01-39000-179000	HIGH GROUND SOLUTIONS, INC.	Overages Voice/SMS 4/1/26 - 3/31/27	\$27.30
01-39000-179000	SMARTEVALS LLC	Online Course Evaluation System Service Renewal 4/24/26 -	\$15,489.00
01-39000-534000	VALENCE APP,	Valence Managed Package Subscription Renewal 12/3/2025 -	\$12,000.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Overages Voice/SMS	\$165.51
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Overages Voice/SMS	\$56.85
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Rapid Alert & Notification System: + 500 voice/sms per month.	\$39.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Overages NOTE: Any voice calls and/or text messages sent	\$47.20
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1760693, Dated 4/7/26, 120 - \$50 preloaded shell gas cards	\$5,891.78
01-44200-179000	AMAZON MKTPL*BE31R5SD1	Pcard Purchase	\$1,801.15
01-44200-541010	IMAGE360	Employee Nametag	\$11.50
01-44200-541010	AMAZON MKTPL*BD4LC3CL2	Pcard Purchase	\$69.09
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	-\$200.00
01-44200-551000	ALGONQUIN/LAKE CHAMBER	Pcard Purchase	\$30.00
01-44200-553000	AMERICAN 0012317438544	Pcard Purchase	-\$377.80
01-44210-547000	4IMPRINT	Set up charge	\$50.00
01-44210-547000	4IMPRINT	Freight Charge	\$161.67
01-44210-547000	4IMPRINT	700 - Value Grocery Totes - 15" x 13", Royal blue with	\$987.00
01-44210-559000	ISU ONLINE PAYMENTS	Pcard Purchase	-\$200.00
01-81101-551000	CONFERENCE & MEETING EXPENSE	February 2026 Mileage	\$16.39
01-81101-551000	CONFERENCE & MEETING EXPENSE	March 2026 Mileage	\$275.18
01-81101-553000	HOP*037QLWZ	Pcard Purchase	\$2.80
01-81101-553000	STARBUCKS CONC E PDX	Pcard Purchase	\$5.45
01-81101-553000	HILTON PORTLAND THE MA	Pcard Purchase	\$19.25
01-81101-553000	BAMBUZA PDX LLC	Pcard Purchase	\$29.04
01-81101-553000	SUMMER HOUSE ORD CNP	Pcard Purchase	\$30.54
01-81101-553000	HILTON HOTELS	Pcard Purchase	\$31.28
01-81101-553000	AGENT FEE 89009285235356	Pcard Purchase	\$35.00
01-81101-553000	MUCCA PIZZERIA	Pcard Purchase	\$42.00
01-81101-553000	SQ *MC TRANS	Pcard Purchase	\$58.00
01-81101-553000	UNITED 01674246566344	Pcard Purchase	\$581.79
01-81101-559000	NECC EVENTS	Pcard Purchase	\$2,250.00
01-81101-559000	NECC EVENTS	Pcard Purchase	\$2,250.00
01-81101-559000	NECC EVENTS	Pcard Purchase	\$2,250.00
01-81105-539000	ELGIN GOV SERVICES	Pcard Purchase	\$396.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026

01-81105-546000	NATL ASSN COLLEGE	2026 NACUBO Institution membership 6/1/26-5/31/27	\$4,917.00
01-81105-546000	RIMS MEMBERSHIP-EVENT	Pcard Purchase	\$142.00
01-81110-541010	FRANK'S FRESHWAY MAR	Pcard Purchase	\$21.58
01-83101-139003	CARASOFT TECHNOLOGY	Sales Cloud - Unlimited Edition Salesforce.com, Inc. -	\$6,957.58
01-83101-139003	CARASOFT TECHNOLOGY	Sales Cloud - Unlimited Edition Salesforce.com, Inc. -	\$8,498.21
01-83101-139003	CARASOFT TECHNOLOGY	Salesforce.org Accounting Subledger - Starter Salesforce.com, Inc. -	\$2,638.48
01-83101-139003	CARASOFT TECHNOLOGY	Salesforce Maps Salesforce.com, Inc. - 200000743	\$2,374.65
01-83101-139003	CARASOFT TECHNOLOGY	Sales Cloud - Unlimited Edition Salesforce.com, Inc. -	\$5,248.02
01-83101-532000	REGISTRY	IR-04-RS-2026-1 4/3/26	\$19,395.83
01-83101-532000	COMCAST CABLE COMMUNICATIONS	3/16/26	\$134.37
01-83101-532000	VILLAGE EAST DUNDEE	3/31/26	\$148.06
01-83101-532000	NICOR GAS	3/30/26	\$131.53
01-83101-534000	ACCOUNTING SEED	Inv 56336 3/31/2026 Period 3/31/2026 - 4/29/2026	\$545.00
01-83120-547000	FOOD FOR GREATER ELGIN	Pallet to Palate Silver Sponsor - March 31, 2026	\$1,040.00
01-83120-547000	HABITAT FOR HUMANITY NORTHERN FOX	Celebration Event Sponsor - June 18, 2026	\$2,500.00
01-83120-547000	MARKLUND CHILDRENS HOME	Run Walk & Roll Sponsorship April 26, 2026	\$250.00
01-83120-547000	WP*ELGIN PRIDE	Pcard Purchase	\$50.00
01-84101-541090	AMAZON MKTPL*B58LB4OIO	Pcard Purchase	\$189.98
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260331	\$516.42
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260331	\$243.98
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260331	\$373.47
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260331	\$47.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260331	\$403.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20260331	\$253.25
01-84102-547000	MS CAREERS	Pcard Purchase	\$299.00
01-84102-547000	MS CAREERS	Pcard Purchase	\$350.00
01-84102-547000	JOB BOARD WEBSCRIBBLE	Pcard Purchase	\$899.00
01-84103-516010	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$15.58
01-84103-541090	BROOKS ALLAN ASSOCIATES	Laser Payroll Check Stock LS-CKPR U/M 1000	\$950.00
01-84103-541090	BROOKS ALLAN ASSOCIATES	Handling	\$10.00
01-84103-541090	BROOKS ALLAN ASSOCIATES	Freight Estimate	\$72.50
01-84104-532000	CULLINAN CRISTINE	Third of 5 workshop events for Spring 2026. Workshop #3 (April 10):	\$4,000.00
01-84105-217000	ALTANSOYOMBO MARAL	Refund MEDI & FICA	\$55.41
01-84105-217010	ALTANSOYOMBO MARAL	Refund MEDI & FICA	\$236.92

**ELGIN COMMUNITY COLLEGE
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01-84105-219000	ECC FOUNDATION	Withholding PE 4/12/26	\$759.42
01-84105-219000	ECC FOUNDATION	Withholding PE 3/29/26	\$759.42
01-84105-219000	ECC FOUNDATION	Withholding PE 3/15/26	\$759.42
01-84105-527001	FACULTY - PT NONUNIT - TN REIM	SPRING 2026 TR	\$2,208.00
01-84105-527011	FACULTY - PT NONUNIT - TN REIM	FALL 2025 TR	\$690.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 PROF DEV03/02	\$103.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev4/22	\$100.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev4/13	\$62.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev4/10	\$540.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev3/14-Seville	\$2,600.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev4/14	\$440.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev4/17	\$200.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev4/20	\$1,652.32
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev4/15-DREAM	\$1,854.06
01-84105-529012	MAP PROV DEV	FY26 Prof Dev4/16	\$2,104.90
01-84106-529000	TELUS HEALTH (US) LTD	Apr-Jun 26 EAP Ins	\$5,265.75
01-84106-532000	SIKICH CAPITAL MANAGEMENT LLC	Apr 26 Fiduicary Fees	\$3,000.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Feb 26 Flex Admin Fees	\$890.25
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Feb 26 Cobra Admin Fees	\$385.00
01-84106-541090	AMAZON MKTPL*BD4WO5500	Pcard Purchase	\$112.04
01-84106-585000	AMAZON MKTPL*BG8HA8HP2	Pcard Purchase	\$113.99
01-84106-585000	AMAZON MKTPL*BP9FS9630	Pcard Purchase	\$205.79
01-84106-585000	AMAZON MKTPL*BG41T0XZ2	Pcard Purchase	\$269.99
01-84115-541050	BUNGE'S TIRE AUTO CENTER	Tow Charge & Strut assembky front shock for the	\$1,942.00
01-84115-541050	FLEET SERVICES	Services Rendered	\$56.85
01-84115-541090	ULINE,	Stretch Wrap Blown	\$480.00
01-84115-541090	ULINE,	Steel Strapping	\$253.00
01-84115-541090	ULINE,	Poly Strapping	\$121.00
01-84115-541090	ULINE,	Bubble Wrap 48"	\$362.00
01-84115-541090	ULINE,	Bubble Wrap 24"	\$180.00
01-84115-541090	ULINE,	6x8 Reclosable Bags	\$96.00
01-84115-541090	ULINE,	12x12 Reclosable Bags Bags	\$114.00
01-84117-534000	DIVERSITY RESOURCES	DR-Beong365Hub+ Calendar Plus renewal. Through April 23rd 2027.	\$3,468.00
01-84117-541010	AMAZON MKTPL*BE7C07ZB0	Pcard Purchase	\$25.08

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026

01-84117-541010	AMAZON MKTPL*BP9DD1E00	Pcard Purchase	\$64.99
01-84117-541010	AMAZON MKTPL*B57NL9312	Pcard Purchase	\$93.60
01-84117-541010	AMAZON MKTPL*BP3PV00H0	Pcard Purchase	\$194.45
01-84117-541010	AMAZON MKTPL*BP1UK1M81	Pcard Purchase	\$204.30
01-84117-546000	AMAZON.COM*BD6W71NCO	Pcard Purchase	\$28.80
01-84118-541090	AMAZON.COM*BD5PE0511	Pcard Purchase	\$29.95
01-84118-553000	OUT-OF-STATE TRAVEL	NADOHE Conf 2026	\$255.91
01-84118-553000	OUT-OF-STATE TRAVEL	NACEP Re-Accreditation	\$803.07
01-84118-553000	OUT-OF-STATE TRAVEL	NADOHE Conf 3/25-27/26	\$696.71
01-84118-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$556.24
01-84118-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$556.24
01-84118-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$834.36
01-84118-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$834.36
01-84120-549000	M&M SPORTS SCENE	Strategic Planning Pens	\$525.00
01-84120-549000	M&M SPORTS SCENE	Set up Charge for Print	\$45.00
01-84122-534000	PHOTOSHELTER	Pcard Purchase	-\$540.00
01-84122-541090	AMAZON MKTPL*BG4DM4DV2	Pcard Purchase	\$18.94
01-84122-552000	TRAVEL IN-STATE	Mileage 3/24/26	\$7.54
01-84122-585200	B H PHOTO VIDEO	Memory Card - Sony 240GB CFEXPRESS TYPE A MEMORY CARD	\$842.36
01-84124-532000	TERMINALFOUR	Consultancy days (7.5 hours) for Project Manager, Implementation	\$1,469.50
01-84124-539000	ARGO TRANSLATION	INV #SINV-64818 - 3.17.2026	\$170.00
01-84124-542000	SCHIELE GROUP	Print and Deliver 32,850 SP26 ECC Impact Para Ti booklets. Vol. 32,	\$4,910.98
01-84124-547000	LAMAR COMPANIES	INV #118017161 - 3.16.2026	\$3,850.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #339633 - 3-25-2026	\$5,855.75
01-84124-547000	LAMAR COMPANIES	INV #118107658 - 4-6-26	\$800.00
01-84124-547000	COMCAST ADVERTISING	INV #CN326391 - 3-29-26	\$5,657.15
01-84124-547000	COMCAST ADVERTISING	INV #CN334251 - 3-29-26	\$1,473.90
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV126356 - 4-1-26	\$17,127.69
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202605 - 3.20.2026	\$588.70
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$162.35
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$444.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	FACEBK *QJ83DK9HV2	Pcard Purchase	\$756.65

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01-84124-547000	FACEBK *JQB5KHRHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *KJ4AXJ5HV2	Pcard Purchase	\$900.00
01-84124-547000	GOOGLE ADS6334876075	Pcard Purchase	\$4,472.72
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$9,000.00
01-84124-553000	OUT-OF-STATE TRAVEL	NCMPR Conf 2026	\$240.09
01-84124-553000	SQ *OHARE MIDWAY TAXI	Pcard Purchase	\$154.50
01-84124-553000	SQ *OHARE MIDWAY TAXI	Pcard Purchase	\$154.50
01-84124-553000	HILTON CAPITAL	Pcard Purchase	\$369.88
01-84124-559000	THE UPS STORE 740	Pcard Purchase	\$49.31
01-84124-559100	WL *VUE*TESTING EXAM	Pcard Purchase	\$100.00
01-84128-534000	SITEIMPROVE INC.	Siteimprove Software Renewal - Academy Plus, Accessibility, PDF	\$9,000.19
01-84128-534000	SITEIMPROVE INC.	Siteimprove Premium Support 4/29/26-4/28/27	\$1,051.06
01-84128-534000	GOOGLE*CLOUD W8WCLX	Pcard Purchase	\$0.01
01-84128-559100	TERMINALFOUR	Terminalfour for Advanced Implementers - 2 web service team	\$2,600.00
01-84129-541010	IMAGE360	DAVE MCGILL Administrative Assistant	\$11.50
01-84129-547000	SOCK FANCY GH LLC	Classic Crew Socks	\$862.75
01-84129-547000	SOCK FANCY GH LLC	Sock Tag or Wrap	\$125.00
01-84129-547000	SOCK FANCY GH LLC	Shipping OS	\$129.00
01-84129-553000	HYATT REGENCY SAN ANTO	Pcard Purchase	\$1,067.93
01-84130-553000	OUT-OF-STATE TRAVEL	NABJ Media-Related	\$279.83
01-84130-553000	HILTON GARDEN INN LODG	Pcard Purchase	\$186.78
01-84130-553000	SOUTHWES 52674712306016	Pcard Purchase	\$614.80
01-84130-559000	NABJ - EVENTS	Pcard Purchase	\$78.00
01-85101-551000	PY *COMMUNITY CRISIS C	Pcard Purchase	\$300.00
01-85101-552000	FRAUD CREDIT	Pcard Purchase	-\$5,230.29
01-85101-552000	RES* PRESIDENTA	Pcard Purchase	\$5,230.29
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 866029 4.13.2026	\$2,905.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 866030 4.13.2026	\$1,195.00
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Professional Svcs through 2/28/26 RE: Nursing Break	\$1,110.00
01-86200-541090	AMAZON MKTPL*BP7PMOXF2	Pcard Purchase	\$379.98
01-86300-552000	TRAVEL IN-STATE	HLC Conf 2026	\$160.02
01-87101-534000	ASR ANALYTICS LLC	Inv 105020 Dtd 3/24/2026	\$4,200.00
01-87101-546000	FSP*ASSOCIATION FOR IN	Pcard Purchase	\$1,055.00
01-87101-553000	OUT-OF-STATE TRAVEL	Higher Learning Commision	\$136.10

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01-87101-559000	FSP*ASSOCIATION FOR IN	Pcard Purchase	\$895.00
01-88101-544040	CDW GOVT #AI5JP5Q	Pcard Purchase	\$163.38
01-88101-546000	SIM CHICAGO	Pcard Purchase	\$100.00
01-88102-179000	OFFPREM TECHNOLOGY LLC	35% Deposit for SFMC Managed Services Assistance w/ updating	\$16,187.50
01-88102-553000	AMERICAN 0014489571918	Pcard Purchase	\$35.00
01-88102-553000	AMERICAN 0014489571919	Pcard Purchase	\$35.00
01-88102-553000	AMERICAN 0012325549663	Pcard Purchase	\$406.80
01-88104-534000	CDW GOVERNMENT	Wasabi Reserved Capacity Storage-3 yr subscription license - 275 TB	\$66,075.75
01-88104-534000	TWILIO	INV# PWDQAB-2026-03	\$73.17
01-88104-534000	TWILIO	INV# VWWEBE-2026-03	\$2.65
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$89.04
01-88104-534000	CALLFIRE	Pcard Purchase	\$260.08
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 7104	\$1,370.00
01-88104-552000	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$51.05
01-88104-559100	GLOBAL KNOWLEDGE TRAINING LLC	CISSP Certification Prep Course GK#: 9803 Delivery Format: Virtual	\$3,095.00
01-88104-585200	SERVER SUPPLY.COM INC	Pcard Purchase	\$369.55
01-89120-534000	BHFX LLC	Inv 516767 3/26/26	\$310.00
01-89120-534000	BHFX LLC	Inv 516766 3/26/26	\$280.00
01-89120-534000	BHFX LLC	Inv 517007 3/31/26	\$280.00
01-89120-534000	BHFX LLC	Inv 517006 3/31/26	\$355.00
01-89120-534000	BHFX LLC	Inv 517008 3/31/26	\$280.00
01-89120-534000	BHFX LLC	Inv 517009 3/31/26	\$295.00
01-89120-539000	CAROL ANN MARKETING	Inv#65844 Jan Mailings	\$10,262.39
01-89120-544030	FEDERAL EXPRESS	I#251932064	\$102.89
01-91097-139000	EDASSIST/TMOBILE	FA2025	\$1,644.00
01-91097-139000	KANE COUNTY OFFICE COMMUNITY	Overpay 0174128 Summer25	\$524.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 4026678 4/1/26	\$439.00
02-71001-534000	ANDERSON ELEVATOR	Inv 115593-M2T5 3/27/26	\$742.00
02-71001-534000	MERCPAK	Inv 4133 3/18/26	\$857.00
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 53936337 3/31/26	\$16,102.88
02-71001-534000	WEATHERGUARD ROOFING	Inv 14284 3/17/26	\$596.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 14350 4/3/26	\$264.50
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 53947501 4/6/26	\$4,073.00

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02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 50298 3/13/26	\$265.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 50316 3/16/26	\$2,341.80
02-71001-541040	GRAINGER	Inv 9840513205 3/13/26	\$90.90
02-71001-541040	GRAINGER	Inv 9841736755 3/13/26	\$22.80
02-71001-541040	NEUCO	Inv 9593547 3/16/26	\$387.02
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6396269 3/16/26	\$240.30
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 932132849 3/18/26	\$795.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 932162218 3/24/26	\$468.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 932233563 4/6/26	\$391.70
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6396816 3/17/26	\$632.48
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6399638 3/30/26	\$94.40
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6397788 3/20/26	\$214.52
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6399714 3/30/26	\$566.55
02-71001-541040	TRANE	Inv 21371648 3/31/26	\$49.69
02-71001-541040	GRAINGER	Inv 9844535758 3/17/26	\$85.97
02-71001-541040	GRAINGER	Inv 9847955334 3/19/26	\$75.89
02-71001-541040	GRAINGER	Inv 9848969425 3/20/26	\$116.67
02-71001-541040	GRAINGER	Inv 9852109264 3/23/26	\$20.14
02-71001-541040	GRAINGER	Inv 9870918662 4/7/26	\$6.10
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9390-2 3/18/26	\$478.22
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9568-3 3/25/26	\$206.15
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9178-3 4/6/26	\$146.68
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9819-0 4/7/26	\$359.14
02-71001-541040	MENARDS HARDWARE	Inv 22594 3/17/26	\$165.60
02-71001-541040	MENARDS HARDWARE	Inv 22661 3/18/26	\$63.03
02-71001-541040	MENARDS HARDWARE	Inv 22813 3/20/26	\$282.89
02-71001-541040	MENARDS HARDWARE	Inv 22867 3/21/26	\$89.43
02-71001-541040	MENARDS HARDWARE	Inv 22969 3/23/26	\$110.96
02-71001-541040	MENARDS HARDWARE	Inv 23018 3/24/26	\$170.82
02-71001-541040	MENARDS HARDWARE	Inv 23040 3/24/26	\$77.34
02-71001-541040	MENARDS HARDWARE	Inv 23115 3/25/26	\$116.89
02-71001-541040	MENARDS HARDWARE	Inv 23167 3/26/26	\$44.48
02-71001-541040	MENARDS HARDWARE	Inv 23549 4/1/26	\$82.29
02-71001-541040	MENARDS HARDWARE	Inv 23673 4/3/26	\$74.65

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02-71001-541040	MENARDS HARDWARE	Inv 23858 4/6/26	\$15.95
02-71001-541040	MENARDS HARDWARE	Inv 23949 4/8/26	\$70.93
02-71001-541040	PARTS TOWN LLC	Inv 2108674833 3/24/26	\$215.23
02-71001-541040	NEUCO	Inv 9646544 4/6/26	\$1,196.84
02-71001-541040	NEUCO	Inv 9653937 4/8/26	\$479.05
02-71001-541040	MESA ELECTRONICS	Primex Wireless Sync 72Mhz Digital Clock, Levo 4", 6-Digit,	\$585.14
02-71001-541040	MESA ELECTRONICS	Delivery/Shipping fee	\$33.60
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037255 3/25/26	\$56.95
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037260 3/27/26	\$229.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv I300157579 3/25/26	\$20.84
02-71001-541040	MOTION INDUSTRIES	Inv IL20-611672 3/20/26	\$90.64
02-71001-541040	AIRGAS USA, LLC	Inv 5523522519 3/31/26	\$508.62
02-71001-541040	KELE INC.	Inv 4120017 4/3/26	\$1,083.22
02-71001-541040	MOTION INDUSTRIES	Inv IL20-612485 4/16/26	\$431.79
02-71001-541090	SUNDBERG AMERICA	Pcard Purchase	\$34.44
02-71001-541090	AMAZON MKTPL*B58K216H1	Pcard Purchase	\$79.13
02-71001-541090	AMAZON MKTPL*BP1AE0VM2	Pcard Purchase	\$151.99
02-71001-544020	CDW GOVERNMENT	CREATIVE CLOUD ENTERPRISE ALL APPS	\$69.56
02-71004-541040	GRAINGER	Inv 9840137005 3/12/26	\$121.76
02-71004-541040	TRANE	Inv 21376077 4/1/26	\$848.41
02-72001-534000	VRC COMPANIES LLC	Inv 6281736 3/31/26	\$599.40
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66403 4/1/26	\$247.90
02-72001-541040	MENARDS HARDWARE	Inv 22733 3/19/26	\$90.89
02-72001-541040	MENARDS HARDWARE	Inv 23107 3/25/26	\$120.44
02-72001-541040	GRAINGER	Inv 9856207049 3/26/26	\$537.02
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 037290 4/8/26	\$149.00
02-72001-541040	NATIONAL OFFICE WORKS	7009521081	\$111.44
02-72001-541040	GRAINGER	Inv 9839306835 3/12/26	\$404.00
02-72001-577000	GROOT	Inv 16138581T107 4/1/26	\$6,349.51
02-72004-534000	VRC COMPANIES LLC	Inv 6210551 3/31/26	\$54.00
02-72004-577000	GROOT	Inv 16138484T107 4/1/26	\$1,668.76
02-73001-534000	LUCKY LOCATORS	Inv 36823 3/26/26	\$285.00
02-73001-534000	DISH NETWORK	4/14/26 Monthly TV	\$85.89
02-73001-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv 8635085 2/17/26	\$115.00

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02-73001-539000	GREVE CONSTRUCTION	Inv 3162606 3/16/26	\$5,928.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 627957 4/2/26	\$600.00
02-73001-541040	SIGNARAMA ELGIN	Inv 14786 3/25/26	\$82.69
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 163861678 3/26/26	\$19.66
02-73001-541040	MENARDS HARDWARE	Inv 22595 3/17/26	\$209.88
02-73001-541040	MENARDS HARDWARE	Inv 22750 3/19/26	\$44.83
02-73001-541040	MENARDS HARDWARE	Inv 22799 3/20/26	\$7.97
02-73001-541040	MENARDS HARDWARE	Inv 23119 3/25/26	\$146.97
02-73001-541040	MENARDS HARDWARE	Inv 23823 4/6/26	\$8.99
02-73001-541040	MENARDS HARDWARE	Inv 22304 3/12/26	\$19.99
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 12294 3/13/26	\$2,391.80
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 163342475 3/13/26	\$417.79
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 188147 3/13/26	\$14.27
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 187994 3/12/26	\$15.99
02-73001-541050	FLEET SERVICES	Inv 111596286 3/31/26	\$1,822.56
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 188360 3/17/26	\$61.45
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 189901 4/6/26	\$154.67
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 190162 4/8/26	\$299.14
02-73001-541050	POMP'S TIRE SERVICE	Inv 640130952 3/17/26	\$438.48
02-73001-541050	POMP'S TIRE SERVICE	Inv 640131071 3/23/26	\$892.14
02-73001-541050	POMP'S TIRE SERVICE	Inv 640131110 3/25/26	\$44.45
02-73001-587200	SEALMASTER-CHICAGO	Graco LineLazer V Model 3900 Striping Machine Complete (w/ 2nd	\$9,000.00
02-73004-539000	GREVE CONSTRUCTION	Inv 3162605 3/16/26	\$2,024.10
02-73004-541040	MORTON SALT	Inv 5404128314 3/12/26	\$3,899.21
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	INV 647122202603 TLO ACCESS MARCH 26	\$100.00
02-74000-534000	MOTOROLA SOLUTIONS	INV 10102420260102 QTR 2 26 STARCOM	\$2,513.70
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2618117 FEB 26 IWIN	\$214.76
02-74000-541050	FLEET SERVICES	inv 111576437 GAS MARCH 26	\$1,261.03
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 189210 WIPER BLANDES 509C	\$38.77
02-74000-541050	ALL AUTO TRUCK	INV 19158 OIL CHANGE 509B	\$99.00
02-74000-541050	ALL AUTO TRUCK	INV 19155 OIL CHANGE 509A	\$99.00
02-74000-541090	CHICAGO COMMUNICATIONS LLC	Quote 361328 repair for HH radio/switchboard	\$876.92
02-74000-541090	AXON ENTERPRISE	QTY 6 OF ITEM 11507 AXON BODY MOUNT RAPIDLOCK SINGLE	\$204.00
02-74000-541090	RAY O'HERRON	INV 2468804 Shoes Nova 3 Black 12W 129	\$135.95

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02-74000-541090	GALLS	INV 34490454 GLOVES 119	\$54.99
02-74000-541090	CHICAGO COMMUNICATIONS LLC	655CQT0450 Labor	\$82.50
02-74000-546000	SP SLIDE LOCK TOOL C	Pcard Purchase	\$68.61
02-74000-551000	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$50.00
02-74000-559000	PELRA* INV-23583	Pcard Purchase	\$425.00
02-74004-534000	MOTOROLA SOLUTIONS	INV 10102420260102 QTR 2 26 STARCOM	\$279.30
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2618117 FEB 26 IWIN	\$23.86
02-74004-541050	ALL AUTO TRUCK	INV 19158 OIL CHANGE 509B	\$11.00
02-74004-541050	ALL AUTO TRUCK	INV 19155 OIL CHANGE 509A	\$11.00
02-76001-571000	NICOR GAS	P SERV 2/9/26-3/10/26 3/10/26 Gas	\$890.34
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Feb 2026 Inv 4549139 3/19/26 Gas	\$100,126.79
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Mar 2026 Inv 4571567 4/14/26 Gas	\$23,285.49
02-76001-571000	NICOR GAS	S SERV 3/3/26-4/1/26 4/1/26 Gas	\$1,535.82
02-76001-571000	NICOR GAS	Z SERV 3/4/26-4/2/26 4/2/26 GAS	\$209.16
02-76001-571000	NICOR GAS	J SERV 3/1/26-4/1/26 4/1/26 GAS	\$1,024.79
02-76001-571000	NICOR GAS	O SERV 3/1/26-4/1/26 4/1/26 GAS	\$707.09
02-76001-571000	NICOR GAS	K SERV 3/1/26-4/1/26 4/1/26 GAS	\$1,542.49
02-76001-571000	NICOR GAS	B SERV 3/1/26-4/1/26 4/1/26 GAS	\$5,862.49
02-76001-571000	NICOR GAS	E SERV 3/1/26-4/1/26 4/1/26 GAS	\$935.60
02-76001-571000	NICOR GAS	H SERV 3/1/26-4/1/26 4/1/26 GAS	\$1,527.13
02-76001-571000	NICOR GAS	L SERV 3/1/26-4/1/26 4/1/26 GAS	\$181.39
02-76001-571000	NICOR GAS	M-E SER 3/1/26-4/1/26 4/1/26 GAS	\$632.99
02-76001-571000	NICOR GAS	M-W SER 3/1/26-4/1/26 4/1/26 GAS	\$634.41
02-76001-571000	NICOR GAS	A SERV 3/1/26-4/1/26 4/1/26 GAS	\$2,392.72
02-76001-571000	NICOR GAS	X SERV 3/4/26-4/2/26 4/2/26 GA6	\$701.57
02-76001-571000	NICOR GAS	P SERV 3/10/26-4/9/26 4/9/26 Gas	\$714.64
02-76001-574000	CITY ELGIN	B SERV 2/25/26-3/31/26 4/10/26 Water	\$6,251.68
02-76001-574000	CITY ELGIN	H SERV 2/25/26-3/31/26 4/10/26 Water	\$2,146.74
02-76001-574000	CITY ELGIN	E SERV 2/25/26-3/30/26 4/10/26 Water	\$1,278.35
02-76001-574000	CITY ELGIN	F SERV 2/25/26-3/30/26 4/10/26 Water	\$1,360.20
02-76001-574000	CITY ELGIN	P SERV 2/25/26-3/30/26 4/10/26 Water	\$171.96
02-76001-574000	CITY ELGIN	G SERV 2/25/26-3/31/26 4/10/26 Water	\$1,903.19
02-76001-574000	CITY ELGIN	J SERV 2/25/26-3/31/26 4/10/26 Water	\$951.73
02-76001-574000	CITY ELGIN	K SERV 2/25/26-3/31/26 4/10/26 Water	\$1,508.31

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026

02-76001-574000	CITY ELGIN	L SERV 2/25/26-3/31/26 4/10/26 Water	\$145.91
02-76001-574000	CITY ELGIN	M-EAST 2/25/26-3/30/26 4/10/26 WATER	\$632.41
02-76001-574000	CITY ELGIN	M-WEST 2/25/26-3/31/26 4/10/26 WATER	\$1,295.50
02-76001-574000	CITY ELGIN	A SERV 2/25/26-3/31/26 4/10/26 Water	\$2,408.75
02-76001-574000	CITY ELGIN	O SERV 2/25/26-3/31/26 4/10/26 Water	\$1,082.69
02-76001-574000	CITY ELGIN	Y SERV 2/25/26-3/31/26 4/10/26 Water	\$23.59
02-76001-574000	CITY ELGIN	SERV 2/25/26-3/31/26 4/10/26 Water	\$701.11
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 8121-2011-1 4/1/26	\$222.09
02-76003-544040	EBAY O*14-14307-76006	Pcard Purchase	-\$186.61
02-76003-544040	AMAZON MKTPL*BD7BE4AA0	Pcard Purchase	\$58.45
02-76003-575000	AT&T	INV# 3441555113	\$1,393.46
02-76003-575000	AT&T	INV# S661239239-26094	\$6,097.26
02-76003-575000	VERIZON WIRELESS	INV# 6140928319	\$587.58
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2616071	\$1,600.00
02-76003-585000	METROLINEDIRECT. COM	MITEL 6970 IP CONF PHONE (50008271) REF	\$559.80
02-76003-585000	METROLINEDIRECT. COM	Shipping	\$18.50
02-76003-585000	AMAZON MKTPL*BE8113Q31	Pcard Purchase	\$330.00
02-76004-571000	NICOR GAS	BA SERV 3/1/26-4/1/26 4/1/26 Gas	\$377.92
02-76004-571000	NICOR GAS	B SERV 3/1/26-4/1/26 4/1/26 Gas	\$321.48
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Mar 2026 Inv 4571567 4/14/26 Gas	\$757.71
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Feb 2026 Inv 4549139 3/19/26 Gas	\$3,377.64
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 3/10/26-4/9/26 Inv 72681718001 4/13/26	\$6,253.13
02-76004-574000	VILLAGE BURLINGTON	BA SERV 3/4/26-4/1/26 Water	\$48.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 3/4/26-4/1/26 Water	\$72.50
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42253965 3/14/26 4/1/26-6/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42253964 3/14/26 4/1/26-6/30/26	\$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88182 3/19/26	\$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88184 3/20/26	\$210.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42253963 3/14/26 4/1/26-6/30/26	\$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88176 3/13/26	\$390.00
02-78101-585000	ULINE,	H-7204 Wilton Bench Vise	\$315.00
02-78101-585000	ULINE,	H-6851 Packing Table Leg Outlet	\$55.00
02-78101-585000	ULINE,	H 6886 Casters for 30" Industrial Packing tables Set of 6	\$131.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #630-5A321560 Commercial Pckg 3of4 Quarterly Installments	\$142,649.00

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy #810-5N336198 Commercial Auto 3of4 Quarterly	\$16,273.00
03-89159-539000	SHALES MCNUTT LLC	Application 13 4/15/26	\$224,118.06
03-89159-539000	RUBINO ENGINEERING	Inv 11570 3/29/26	\$925.00
03-89159-539000	SHALES MCNUTT LLC	Application 11 2/18/26	\$310,753.30
03-89159-583200	SIGNARAMA ELGIN	Inv 14723 3/20/26	\$319.75
03-89159-583200	SIGNARAMA ELGIN	Inv 14694 2/18/26	\$2,897.37
05-36101-541010	IMAGE360	Employee Nametag	\$11.50
05-36101-541010	HOBBY-LOBBY #0163	Pcard Purchase	\$96.27
05-36101-541010	WM SUPERCENTER #1814	Pcard Purchase	\$137.40
05-36101-541050	FLEET SERVICES	INV#111611501	\$141.33
05-36101-546000	SPOTIFY P400393A35	Pcard Purchase	\$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-549000	E LARKIN FLORAL	Pcard Purchase	\$124.95
05-36101-551000	MACIANO S PIZZA ELGIN	Pcard Purchase	\$47.87
05-36101-551000	WINGSTOP 729	Pcard Purchase	\$67.99
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/25/2026 1-9 INNING FLAT RATE PER	\$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/3/2026 2-7 INNING FLAT RATE PER	\$280.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/3/2026 2-7 INNING FLAT RATE PER	\$280.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 3/24/2026 3-5 PM FLAT RATE PER GAME	\$105.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/3/2026 3-5 PM FLAT RATE PER GAME	\$105.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/25/2026 1-9 INNING FLAT RATE PER	\$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/6/2026 3-5 PM FLAT RATE PER GAME	\$105.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/11/2026 12 PM 2-7 INNING FLAT RATE	\$280.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/12/2026 1 PM 2-7 INNING FLAT RATE	\$280.00
05-36102-539000	AMERICAN NATIONAL CONSULTING SERVICES	W. BASKETBALL GAME OFFICIAL 1/13/2026 5:15 PM FLAT RATE PER	\$205.00
05-36102-539000	AMERICAN NATIONAL CONSULTING SERVICES	W BASKETBALL GAME OFFICIAL 1/24/2026 1 PM FLAT RATE PER	\$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/4/2025 2:00 PM FLAT RATE	\$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL 2025-2026 OFFICIALS ASSIGNOR FEE	\$430.50
05-36102-539003	NJCAA REGION IV, NFP - MEN'S SPORTS	MEN'S GOLF REGION IV QUALIFYING TOURNAMENT 4/26,27, & 4/28	\$625.00
05-36102-541090	MENARDS HARDWARE	INV#23042 DTD 3/24/2026 MISCELLANEOUS SUPPLIES FOR	\$119.50
05-36102-541090	BSN SPORTS	ITEM#NSPHG MUSCLE MILK GENUINE RTD 11OZ CHOCOLATE	\$290.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG MUSCLE MILK GENUINE RTD 11OZ VANILLA	\$290.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG MUSCLE MILK GENUINE RTD 11OZ STRAWBERRY	\$290.00
05-36102-541090	TPS SPORTS	BSB ALLESON,ECC BASEBALL CREAM,CUSTOM SS JERSEY W/LOGO	\$700.00

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

05-36102-541090	TPS SPORTS	ALLESON,ECC BASEBALL CREAM,CUSTOM SS JERSEY W/LOGO ON	\$1,200.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, ECC BASEBALL CREAM, CUSTOM SHORT SLEEVE	\$300.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, ECC BASEBALL CREAM, CUSTOM SHORT SLEEVE	\$50.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, CUSTOM SUBLIMATED BASEBALL PANTS, ECC	\$1,200.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, CUSTOM SUBLIMATED BASEBALL PANTS, ECC	\$50.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, CUSTOM SUBLIMATED BASEBALL PANTS, ECC	\$600.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, CUSTOM SUBLIMATED BASEBALL PANTS, ECC	\$250.00
05-36102-541090	TPS SPORTS	ALLESON BRAND, CUSTOM SUBLIMATED BASEBALL PANTS, ECC	\$150.00
05-36102-541090	TPS SPORTS	W. SOFTBALL CHAMPRO FLH2 HOODIE SILVER (ALTERNATE SANMAR	\$78.00
05-36102-541090	TPS SPORTS	CHAMPRO FLH2 HOODIE SILVER (ALTERNATE SANMAR PC850H) SZ:	\$260.00
05-36102-541090	TPS SPORTS	CHAMPRO FLH2 HOODIE SILVER (ALTERNATE SANMAR PC850H) SZ:	\$104.00
05-36102-541090	TPS SPORTS	CHAMPRO FLH2 HOODIE SILVER (ALTERNATE SANMAR PC850H) SZ:	\$78.00
05-36102-541090	TPS SPORTS	SANMARPC78J SWEAT PANTS HEATHER GREY, OPEN LEG MATCH TO	\$80.00
05-36102-541090	TPS SPORTS	SANMARPC78J SWEAT PANTS HEATHER GREY, OPEN LEG MATCH TO	\$160.00
05-36102-541090	TPS SPORTS	SANMARPC78J SWEAT PANTS HEATHER GREY, OPEN LEG MATCH TO	\$40.00
05-36102-541090	TPS SPORTS	SANMAR PC450 SS T-SHIRTS CARDINAL SZ: SM-4	\$60.00
05-36102-541090	TPS SPORTS	SANMAR PC450 SS T-SHIRTS CARDINAL SZ: MD-10	\$150.00
05-36102-541090	TPS SPORTS	SANMAR PC450 SS T-SHIRTS CARDINAL SZ: LG-4	\$60.00
05-36102-541090	TPS SPORTS	SANMAR PC450 SS T-SHIRTS CARDINAL SZ: XL-4	\$60.00
05-36102-541090	TPS SPORTS	SANMAR PC450 LS T-SHIRTS CARDINAL SZ: SM-4	\$72.00
05-36102-541090	TPS SPORTS	SANMAR PC450 LS T-SHIRTS CARDINAL SZ: MD-10	\$180.00
05-36102-541090	TPS SPORTS	SANMAR PC450 LS T-SHIRTS CARDINAL SZ: LG-4	\$72.00
05-36102-541090	TPS SPORTS	SANMAR PC450 LS T-SHIRTS CARDINAL SZ: XL-4	\$72.00
05-36102-541090	TPS SPORTS	SHORTS A4-NW5341 SILVER SZ: SM-4	\$64.00
05-36102-541090	TPS SPORTS	SHORTS A4-NW5341 SILVER SZ: MD-8	\$128.00
05-36102-541090	TPS SPORTS	SHORTS A4-NW5341 SILVER SZ: LG-4	\$64.00
05-36102-541090	TPS SPORTS	SANMAR NKDH7709 NIKE BACKPACK BLACK	\$675.00
05-36102-541090	TPS SPORTS	CHAMPRO VISOR BLACK W/ E SPEAR LOGO	\$256.00
05-36102-541090	TPS SPORTS	HOLLOWAY 229017 BIONIC HOODED JACKET BLACK SZ: XL-2	\$150.00
05-36102-541090	TPS SPORTS	CHAMPRO BSJ200 WOVEN WARM UP JACKET GRAPHITE SZ: XL-2	\$60.00
05-36102-541090	TPS SPORTS	TCK SOFTEBALL SOCKS RED	\$120.00
05-36102-541090	TPS SPORTS	TCK SOFTEBALL SOCKS BLACK	\$120.00
05-36102-541090	TPS SPORTS	TCK SOFTEBALL SOCKS BLUE	\$120.00
05-36102-541090	TPS SPORTS	CHAMPRO BRUTE SOFTBALL BELT RED	\$60.00

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LIST OF PAID INVOICES - APRIL 2026**

05-36102-541090	TPS SPORTS	CHAMPRO BRUTE SOFTBALL BELT BLACK	\$60.00
05-36102-541090	TENNIS WAREHOUSE	M TENNNIS WILSON US OPEN REGULAR DUDTY TENNIS BALLS 24	\$649.95
05-36102-541090	TENNIS WAREHOUSE	NIKE ZOOM GP CHALLENGE 1 BK/WH MEN'S 6.0	\$119.00
05-36102-541090	TENNIS WAREHOUSE	NIKE VAPOR PRO 3 WHITE/BLACK MEN'S 10.0	\$94.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS DEFIANT SPEED 2 BLACK/PINK MEN'S 9.5	\$69.94
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL RESOLUTION X BLACK/GREEN MEN'S 10.5	\$109.95
05-36102-541090	TENNIS WAREHOUSE	NIKE ZOOM VAPOR 12 HYPSPMASH WH/GOLD MEN'S 8.5	\$119.94
05-36102-541090	TENNIS WAREHOUSE	NIKE GP CHALLENGE 1.5 HYDROGEN BL/NY MEN'S 8.5	\$119.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS GAMECOURT 2 WHITE/WHITE MEN'S 12.0	\$48.96
05-36102-541090	TENNIS WAREHOUSE	ADIDAS DEFIANT SPEED 2 WH/BK/ORANGE MEN'S 11.0	\$83.96
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN HERITAGE PULLOVER HOODIE BLACK SZ: M-1	\$70.00
05-36102-541090	TENNIS WAREHOUSE	WILSON MEN PERFORMANCE LONG SLEEVE LYONS BLUE SZ: M-1	\$47.60
05-36102-541090	TENNIS WAREHOUSE	BABOLAT PRO TOUR 2.0 OVERGRIPS 12-PACK WHITE	\$70.00
05-36102-541090	TENNIS WAREHOUSE	SOLINCO TOUR BITE 17/1.20 STRING MINI REEL - 328'	\$94.50
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S CORE COURT 7" SHORT WHITE SZ: M-6	\$210.00
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S CORE COURT 7" SHORT NAVY SZ: M-6	\$210.00
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S HERITAGE FLEECE PULLOVER HOODIE WHITE SZ: L-2	\$140.00
05-36102-541090	SHOOT-A-WAY	8000 SERIES RUBBER STOPPERS SET	\$35.00
05-36102-541090	SHOOT-A-WAY	SHIPPING	\$15.00
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL CART#15228999 ITEM#SMDM130 BLACK-MEN'S	\$36.00
05-36102-541090	BSN SPORTS	BLACK-MEN'S PERFECT TRI CREW TEE SZ: MD-10	\$120.00
05-36102-541090	BSN SPORTS	BLACK-MEN'S PERFECT TRI CREW TEE SZ: LG-15	\$180.00
05-36102-541090	BSN SPORTS	BLACK-MEN'S PERFECT TRI CREW TEE SZ: XL-10	\$120.00
05-36102-541090	BSN SPORTS	BLACK-MEN'S PERFECT TRI CREW TEE SZ: 2XL-5	\$60.00
05-36102-541090	BSN SPORTS	WHITE-MEN'S PERFECT TRI CREW TEE SZ: S-3	\$36.00
05-36102-541090	BSN SPORTS	WHITE-MEN'S PERFECT TRI CREW TEE SZ: MD-10	\$120.00
05-36102-541090	BSN SPORTS	WHITE-MEN'S PERFECT TRI CREW TEE SZ: LG-15	\$180.00
05-36102-541090	BSN SPORTS	WHITE-MEN'S PERFECT TRI CREW TEE SZ: XL-10	\$120.00
05-36102-541090	BSN SPORTS	WHITE-MEN'S PERFECT TRI CREW TEE SZ: 2XL-5	\$60.00
05-36102-541090	BSN SPORTS	FREIGHT	\$82.56
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45937 DTD 3/21/2026 on 3/20/2026 BASEBALL TO MOLINE	\$1,540.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#45883 DTD 3/16/2026 ON 3/14 SOFTBALL TO DANVILLE	\$1,320.00
05-36102-552000	FLEET SERVICES	INV#111603573 DTD 4/6/2026 FUEL PURCHASES FOR MONTH OF	\$191.14
05-36102-552000	SHAW YOONEK	HS All Star Basketball	\$69.88

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2026**

05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-553000	OUT-OF-STATE TRAVEL	Baseball - Myrtle Beach	\$2,908.80
05-36102-553000	OUT-OF-STATE TRAVEL	Baseball-Myrtle ADJ	\$179.01
05-36102-553000	LAQUINTA BROADWAY INN	Pcard Purchase	\$146.81
05-36102-553000	LAQUINTA BROADWAY INN	Pcard Purchase	\$477.46
05-36102-553000	SPRINGHILL SUITES	Pcard Purchase	\$6,736.05
05-36120-539000	FOX VALLEY SPECIAL RECREATION	Athletics with disabilities share their stories	\$100.00
05-36124-551010	DOMINO'S 2797	Pcard Purchase	\$40.81
05-36134-546000	MAILCHIMP	Pcard Purchase	\$340.00
05-36134-553000	UBER *TRIP	Pcard Purchase	\$11.19
05-36134-553000	UBER *TRIP	Pcard Purchase	\$19.98
05-36134-553000	UBER *TRIP	Pcard Purchase	\$22.98
05-36134-553000	HYATT REGENCY SAN FRAN	Pcard Purchase	\$23.45
05-36134-553000	UBER *TRIP	Pcard Purchase	\$23.98
05-36134-553000	UBER *TRIP	Pcard Purchase	\$55.93
05-36134-553000	CHIPOTLE 1566	Pcard Purchase	\$74.25
05-36134-553000	UBER *TRIP	Pcard Purchase	\$80.23
05-36134-553000	CHEESECAKE SAN FRANCIS	Pcard Purchase	\$154.90
05-36134-553000	RESTAURANT SOFIYA	Pcard Purchase	\$176.43
05-36134-553000	TST*THE PARTHENON	Pcard Purchase	\$225.60
05-36134-553000	HYATT REGENCY SAN FRAN	Pcard Purchase	\$1,219.36
05-36134-553000	HYATT REGENCY SAN FRAN	Pcard Purchase	\$2,491.40
05-36134-553000	HYATT REGENCY SAN FRAN	Pcard Purchase	\$2,491.40
05-36134-553000	HYATT REGENCY SAN FRAN	Pcard Purchase	\$2,491.40
05-36136-541095	DOLLAR TREE	Pcard Purchase	\$2.50
05-36136-541096	WM SUPERCENTER #1814	Pcard Purchase	\$30.18
05-36136-541096	ELGIN FRESH MARKET #2	Pcard Purchase	\$31.00
05-36136-551020	SAMS CLUB #4942	Pcard Purchase	\$40.44
05-36136-551020	SAMSCLUB #4942	Pcard Purchase	\$62.94
05-36136-551020	SAMSCLUB #4942	Pcard Purchase	\$97.43
05-36136-551020	SAMS CLUB #4942	Pcard Purchase	\$230.56
05-36138-541010	AMAZON MKTPL*BP4M45BQ1	Pcard Purchase	\$66.25
05-36138-541096	AMAZON MKTPL*BD4Q44KF2	Pcard Purchase	\$28.49
05-36138-551000	SQ *CHERRY GROVE KITCH	Pcard Purchase	\$225.00

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05-36138-551000	RESIDENCE INN BY MARRI	Pcard Purchase	\$799.01
05-36138-551010	SAMS CLUB #4942	Pcard Purchase	\$30.82
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	\$105.02
05-36138-551020	SAMS CLUB.COM	Pcard Purchase	\$109.26
05-36138-551020	WINGSTOP 729	Pcard Purchase	\$177.28
05-36138-551020	TST*OLD REPUBLIC KITCH	Pcard Purchase	\$598.17
05-36138-553000	CHARMPASS - OVERTEN	Pcard Purchase	\$24.00
05-36138-553000	PAYPAL *DMV AIRPORT	Pcard Purchase	\$142.43
05-36138-553000	UBER *EATS HELP.UBER.C	Pcard Purchase	\$147.39
05-36138-553000	SQ *DMV AIPORT SHUTTLE	Pcard Purchase	\$203.80
05-36138-553000	TST*BWIHB - RESIDENCE	Pcard Purchase	\$206.14
05-36138-553000	LOT A EPS	Pcard Purchase	\$208.00
05-36138-553000	NATIONAL AQUARIUM INC	Pcard Purchase	\$209.45
05-36138-553000	CHARMPASS - OVERTEN	Pcard Purchase	\$240.00
05-36138-553000	CRAFTY CRAB BALTIMORE	Pcard Purchase	\$273.42
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$799.01
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36138-553000	RESIDENCE INN BY MARRI	Pcard Purchase	\$820.15
05-36145-541096	WAL-MART #1814	Pcard Purchase	\$65.02
05-36156-541095	AMAZON MKTPL*BD8QH6CZO	Pcard Purchase	\$9.49
05-36157-494004	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$9.00
05-36157-541010	WAL-MART #1814	Pcard Purchase	\$17.19
05-36159-551020	SAMSCLUB #4942	Pcard Purchase	\$199.12
05-36159-599000	WAL-MART #1814	Pcard Purchase	\$25.86
05-36160-539000	OTHER CONTRACTUAL SERVICES	Speaker for the Lao New Year Celebration 4/14/26 2-4pm B181	\$50.00
05-36160-551010	WM SUPERCENTER #1814	Pcard Purchase	\$84.04
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Inv#1124 Order#14705	\$107.20
05-36165-541090	WISCO	NV#R03516123	\$25.24
05-36167-539000	MORETTI'S RESTAURANTE	Pcard Purchase	\$200.00
05-36173-539000	OTHER CONTRACTUAL SERVICES	DJ Services for BHM Laced in Legacy Sneaker Ball on 2/27/26 in Jobe	\$450.00

ELGIN COMMUNITY COLLEGE
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05-36173-549000	OTHER MATERIALS & SUPPLIES	Black Innovation Presnt	\$282.50
05-36174-539000	OTHER CONTRACTUAL SERVICES	Henna Artist for AAPI Streets of Asia 10am - 1pm 4/30/26	\$150.00
05-36174-541090	AMAZON MKTPL*B58KC7182	Pcard Purchase	\$8.54
05-36174-541090	AMAZON MKTPL*B56EL4300	Pcard Purchase	\$31.90
05-36174-541090	AMAZON MKTPL*B741N6492	Pcard Purchase	\$43.99
05-36174-541090	AMAZON MKTPL*B52PB08S1	Pcard Purchase	\$51.97
05-36174-541090	AMAZON MKTPL*BG9OY4HW2	Pcard Purchase	\$68.97
05-36174-541090	AMAZON MKTPL*BD1BD1XP1	Pcard Purchase	\$92.42
05-36174-541090	SAMSCLUB #4942	Pcard Purchase	\$235.18
05-36174-541090	AMAZON MKTPL*BD6R96XK1	Pcard Purchase	\$243.24
05-36175-549000	AMAZON MKTPL*BD4Q44KF2	Pcard Purchase	\$194.00
05-36175-551000	SAMS CLUB.COM	Pcard Purchase	\$12.58
05-36175-551000	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$58.35
05-36175-551000	SAMS CLUB #4942	Pcard Purchase	\$95.04
05-36175-551000	SAMSCLUB #4942	Pcard Purchase	\$102.20
05-36193-541010	AMAZON MKTPL*BD26J4MN2	Pcard Purchase	\$3.98
05-36193-541010	AMAZON MKTPL*BP89C6Z10	Pcard Purchase	\$25.63
05-36193-541010	AMAZON MKTPL*BD7F26ME2	Pcard Purchase	\$149.90
05-36195-541095	AMAZON MKTPL*BD3AC7CF2	Pcard Purchase	\$50.98
05-36195-551010	SAMS CLUB #4942	Pcard Purchase	\$39.94
05-36199-551010	SAMS CLUB #4942	Pcard Purchase	\$7.78
05-36199-551010	SAMS CLUB #4942	Pcard Purchase	\$14.98
05-61100-534000	COZZINI BROS	C20680589,03/19/26	\$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7435494,03/19/26	\$237.52
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7435430,03/19/26	\$228.98
05-61100-541040	SYSCO FOOD SERVICES	924086311,03/20/26	\$64.11
05-61100-541040	SYSCO FOOD SERVICES	924082282,03/18/26	\$60.20
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6198741,04/06/26	\$70.09
05-61100-541040	SYSCO FOOD SERVICES	924102692,03/27/26	\$19.45
05-61100-541040	SYSCO FOOD SERVICES	924071565,03/13/26	\$64.11
05-61100-541040	SYSCO FOOD SERVICES	824965377,01/30/26	\$64.11
05-61100-541090	SYSCO FOOD SERVICES	92407415266,03/13/26	\$87.90
05-61100-541090	SYSCO FOOD SERVICES	924102691,03/27/26	\$112.02
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6198740,04/06/26	\$202.52

**ELGIN COMMUNITY COLLEGE
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05-61100-541090	GRECO SONS IL	6019128,04/07/26	\$202.46
05-61100-541090	GRECO SONS IL	5983430,03/18/26	\$682.60
05-61100-541090	SYSCO FOOD SERVICES	924086310,03/20/26	\$56.45
05-61100-541090	GRECO SONS IL	5985738,03/19/26	\$241.44
05-61100-541090	GORDON FOOD SERVICE	9033549682,03/20/26	\$102.44
05-61100-541090	GRECO SONS IL	5996476,03/25/26	\$698.43
05-61100-541090	SYSCO FOOD SERVICES	924096493,03/25/26	\$126.95
05-61100-548000	SYSCO FOOD SERVICES	924098314,03/25/26	\$139.73
05-61100-548000	FRITO LAY	75572629,03/23/26	\$389.15
05-61100-548000	ALPHA BAKING	260260083012,03/24/26	\$123.08
05-61100-548000	ELGIN BEVERAGE	1118989,03/20/26	\$189.74
05-61100-548000	FRITO LAY	74761343,03/20/26	\$554.75
05-61100-548000	GORDON FOOD SERVICE	9033549642,03/20/26	\$4,038.58
05-61100-548000	SYSCO FOOD SERVICES	924086309,03/20/26	\$2,893.45
05-61100-548000	SYSCO FOOD SERVICES	924082281,03/18/26	\$109.80
05-61100-548000	ALPHA BAKING	260260097013,04/07/26	\$74.32
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6200176,04/07/26	\$44.37
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6198739,04/06/26	\$3,832.31
05-61100-548000	COCA COLA REFRESHMENTS USA	51783239009,04/06/26	\$1,941.80
05-61100-548000	ALPHA BAKING	260260096007,04/06/26	\$168.53
05-61100-548000	GORDON FOOD SERVICE	9034115773,04/06/26	\$2,149.68
05-61100-548000	SYSCO FOOD SERVICES	924102690,03/27/26	\$2,246.57
05-61100-548000	FRITO LAY	75986365,03/27/26	\$485.09
05-61100-548000	GORDON FOOD SERVICE	9033802676,03/27/26	\$1,644.75
05-61100-548000	SYSCO FOOD SERVICES	824980452,02/04/26	\$651.93
05-61100-548000	SYSCO FOOD SERVICES	924071564,03/13/26	\$2,891.39
05-61100-548000	ELGIN BEVERAGE	1118174,03/13/26	\$520.85
05-61100-548000	ALPHA BAKING	260260076015,03/17/26	\$115.64
05-61100-548000	PREFERRED OIL LLC	20228091,03/13/26	\$1,495.28
05-61100-548000	FRITO LAY	73444065,03/13/26	\$448.72
05-61100-548000	GORDON FOOD SERVICE	9033298646,03/13/26	\$4,202.48
05-61100-548000	FRITO LAY	74318068,03/16/26	\$320.07
05-61100-548000	SYSCO FOOD SERVICES	824958564,01/27/26	\$2,278.53
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$13.75

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05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$15.74
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$15.80
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$35.20
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	\$82.92
05-61100-562000	BOTRISTA	058416,03/31/26	\$349.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Serv. BPO#11604	\$38.06
05-62200-541010	ULINE,	Office Supp PO#10001270	\$15.00
05-62200-541010	AMAZON MKTPL*BE7IF0Z00	Pcard Purchase	\$78.36
05-62200-548101	W W NORTON	Textbook PO#TX-8486	\$100.70
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	JAN Online Book Sales	\$190,326.64
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	MAR Online Book Sales	\$998.92
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001276	\$46.94
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001265	\$245.95
05-62200-548106	CID RESOURCES	Supplies PO#10001275	\$217.78
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001272	\$398.13
05-62200-548106	CI SPORT, INC.	Supplies PO#10001259	\$467.50
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001271	\$415.76
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001271	\$415.76
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001271	\$397.00
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001271	\$409.76
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001266	\$1,672.92
05-62200-548106	ROARING SPRING BLANK BOOK	Supplies PO#10001269	\$2,975.00
05-62200-548106	AMAZON.COM*BD0MX5X91	Pcard Purchase	\$31.97
05-62200-548115	ROARING SPRING BLANK BOOK	Freight PO#10001269	\$47.42
05-62200-548115	ULINE,	Freight PO#10001270	\$9.00
05-62200-548115	CI SPORT, INC.	Freight PO#10001259	\$37.94
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000648	\$331.65
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000637	\$324.76
05-62200-548115	CID RESOURCES	Freight PO#10001275	\$26.61
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001265	\$45.00
05-62200-548115	UPS GROUND FREIGHT	Freight March 22-27 2026	\$18.13
05-62200-548115	UPS GROUND FREIGHT	Freight April 5-10 2026	\$32.37
05-62200-548115	PARTNERSHIP LLC	Freight PO#10001199	\$457.47
05-62200-548115	UPS GROUND FREIGHT	Freight April 12-17 2026	\$42.51

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05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	INV 2820326	\$100.00
05-63300-541090	SYSCO FOOD SERVICES	INV 924082280	\$1,290.72
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$108.04
05-63300-541090	WALMART.COM	Pcard Purchase	\$157.46
05-63300-541090	WALMART.COM	Pcard Purchase	\$174.64
05-63300-541090	AMAZON MKTPL*B59504N51	Pcard Purchase	\$281.07
05-63300-546000	NECPA COMMISSIONS INC	Pcard Purchase	\$625.00
05-63300-559100	NTLREST SERVSAFE	Pcard Purchase	\$15.00
05-63300-559100	NTLREST SERVSAFE	Pcard Purchase	\$45.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822565 Piano Tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822568 Piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 822572 plano tuning	\$85.00
05-69101-541010	AMAZON MKTPL*BP6LH0TF0	Pcard Purchase	\$41.70
05-69101-541090	AMAZON.COM*BE4XQ7D61	Pcard Purchase	\$45.30
05-69101-549000	GORDEY ENCARNACION LISA MARIE	Club Cabaret Snacks	\$29.00
05-69101-586000	BARBIZON LIGHTING CHICAGO	High End Systems, Lonestar Automated Fixture with Included	\$21,920.00
05-69101-586000	BARBIZON LIGHTING CHICAGO	Shipping.	\$228.49
05-69101-586000	EDWARD DON LLC	Forbes Industries Model No. REV-24RDMXE#-###-TOP RevolutionT	\$4,468.10
05-69101-586000	EDWARD DON LLC	Freight	\$202.22
05-69102-539000	OTHER CONTRACTUAL SERVICES	Live Performance 7pm and workshop 4/10/2026	\$7,000.00
05-69102-539000	VIP VALET SERVICES	Valet services for March 17, 2026 - 10 Attendants to park cars	\$2,485.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 4.10.2026	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 4.10.2026	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 4.10.2026	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby performer on 4.10.2026	\$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 397 Audio engineer 3/17/26	\$240.00
05-69102-539000	BEST WESTERN PLUS	Inv 3/8 - Seven Realms 3/8-3/15/26	\$4,798.08
05-69102-539000	VIP VALET SERVICES	Valet parking service on April 7 - 12:30pm to 3:30pm. 13	\$3,205.00
05-69102-539000	CLOSE TO YOU	Lisa Rock "If I Had a Hammer" Bonus Payout for over 350 tickets	\$1,500.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 400 Audio Engineer 4/8/26	\$210.00
05-69102-541020	AMAZON MKTPL*BP0N02S00	Pcard Purchase	\$49.14
05-69102-541090	FULL COMPASS	INV# INC02797034 (3/12/26)	\$130.27
05-69102-541090	MENARDS HARDWARE	INV #24011 (4/9/26)	\$88.94
05-69102-541090	GRAND STAGE LIGHTING	INV# 5079 (3/16/26)	\$183.50

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05-69102-541090	AMAZON MKTPL*BP8MWOK91	Pcard Purchase	\$37.99
05-69102-541090	THE WEBSTAUANT STORE	Pcard Purchase	\$220.08
05-69102-542000	TEAM CONCEPT PRINTING THERMOGRAPHY	Delivery Fee	\$325.00
05-69102-542000	TEAM CONCEPT PRINTING THERMOGRAPHY	Printing of 47,000 Spring brochures (trifold). 46,500 Brochures to be	\$5,494.50
05-69102-547000	DIRECTION TOUR MARKETING	Print and distribute 100 posters (11x17) and 500 handbills for Las	\$504.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	One page ad in the Spring Out on the Town Guide promoting Seven	\$1,500.00
05-69102-547000	FACEBK *2LZTLHHUF2	Pcard Purchase	\$92.98
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$310.00
05-69102-551000	GORDEY ENCARNACION LISA MARIE	Club Cabaret Snacks	\$15.45
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$10.18
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$19.98
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$30.52
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$60.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$65.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$67.21
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$69.16
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$70.00
05-69102-551000	ECC VPAC	Pcard Purchase	\$72.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$73.15
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$75.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$85.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$85.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$97.54
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$108.85
05-69102-551000	SAMS CLUB #4942	Pcard Purchase	\$126.02
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$155.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$160.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$170.00
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$170.00
05-69102-552000	ECC GENERAL ACCOUNT	Petty Cash 4/13/26	\$24.65
05-69102-562000	GAND CONCERT SOUND	INV# 251212 (12/12/25) UTSL Backline	\$395.00
05-69102-562000	GAND CONCERT SOUND	INV# 251203 (12/4/25) Jim Witter	\$380.00
05-69102-562000	GAND CONCERT SOUND	INV# 236901 (3/20/26)	\$950.00
05-69102-562000	GAND CONCERT SOUND	INV# 260311 (3/24/26)	\$450.00

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LIST OF PAID INVOICES - APRIL 2026

05-69102-562000	GAND CONCERT SOUND	INV# 260317 (4/6/26)	\$490.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	BLS CPR Training 3.22.26 Instructor Fee	\$160.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	Heartsaver First Aid Training Instructor Fee	\$100.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	Bloodborne Pahtogens Training Instructor Fee	\$40.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	Stop the Bleed Instructor Fee	\$40.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	BLS CPR CARDS Materials	\$5.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	Heartsaver First Aid E Card Materials	\$20.00
05-69220-539000	SWEET MARIE'S BAKESHOP	Materials	\$540.00
05-69220-592001	30 BIRD MEDIA LLC	*Ground Shipping	\$87.03
05-69220-592001	30 BIRD MEDIA LLC	Ongoing MS Office Suite MS Excel Level 1 Books	\$195.30
05-69220-592001	30 BIRD MEDIA LLC	MS Excel Level 2 Books	\$117.18
05-69220-592001	30 BIRD MEDIA LLC	MS Outlook level 1 Books	\$97.65
05-69220-592001	30 BIRD MEDIA LLC	MS Word Level 1 Books	\$195.30
05-69220-592002	INSTRUCTIONAL SUPPLIES	CPR 3.17.26 Materials - CPR Cards	\$400.00
05-69220-592002	NATIONAL CENTER FOR CONSTRUCTION	various Construction Pre apprentice classes Class fee Annual	\$600.00
05-69220-592002	INSTRUCTIONAL SUPPLIES	OSHA Pre-apprentice 3.25.26 Materials	\$90.00
05-69220-592002	INSTRUCTIONAL SUPPLIES	BLS CPR - Various Dates for Spring 3.26.26	\$200.00
05-69220-592002	PHARMACY TECHNICIAN CERTIFICATION	Pharm Tech vouchers for mulitple students 3.27.26	\$292.50
05-69221-539000	PASSIONE FOOD SERVICES LLC	For the love of pizza 4.8.26 materials	\$300.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	\$90.00
05-69221-539000	OTHER CONTRACTUAL SERVICES	ASI October 14 to Nov. 18 Instructor Fee	\$720.00
05-69221-539000	UNIVERSITY ILLINOIS EXTENSION	Plan and prep garden 3.16.26 Instructor Fee	\$200.00
05-69221-539000	OTHER CONTRACTUAL SERVICES	ASI 3.3.26-4.4.26 Instructor fee	\$720.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Colorufl Canvas 4.8.26 Instructor Fee	\$75.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Materials	\$240.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Risotto 3.11.26 Materials	\$90.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	\$90.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Dercating 3.21.26 Instructor Fee	\$70.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Hooked on Crochet Materials	\$350.00
05-69221-539000	CRAZY EYEBROWS CROCHET	6 classes (2.19.26-3.26.26) 1.5 hours each	\$270.00
05-69221-541020	AMAZON MKTPL*BE8VI9JD0	Pcard Purchase	\$23.39
05-69901-541090	MIDLAND PAPER	Item #WY042756, HUSKY DIGITAL 11X17, 70# Text White Smooth	\$357.00
05-69901-541090	MIDLAND PAPER	Item #WY292877, LYNX OPAQUE DIGITAL 8.5X11 80# COVER, White	\$398.00
05-69901-541090	MIDLAND PAPER	Item #133525, BLAZER DIGITAL 100# COVER 17X11, White Satin	\$980.00

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05-69901-541090	MIDLAND PAPER	Item #WY041378, HUSKY DIGITAL 8.5 X 11, 70# Text, White Smooth	\$167.00
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 41657607, 4/5/26, Copier/Printer Lease-Agreement	\$11,517.51
06-00000-294001	OTHER PROFESSIONAL EXPENSES	I-2618 CY25 Integrative H Healthcare Symposium	\$495.00
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/09	\$70.28
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/09	\$32.00
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/16	\$281.39
06-00000-294001	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/17	\$303.76
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/20	\$309.00
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/21	\$120.00
06-00000-294001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/21	\$149.00
06-00000-294001	OTHER PROFESSIONAL EXPENSES	I-2654 Shipbuilding&Alum	\$2,688.95
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/21	\$225.00
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/21	\$349.98
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/16	\$63.69
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/16	\$500.00
06-00000-294002	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp4/16	\$90.44
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/16	\$203.00
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/17	\$120.67
06-00000-294002	OTHER PROFESSIONAL EXPENSES	AY25/26 Prof Exp4/21	\$195.74
06-00000-294002	OTHER PROFESSIONAL EXPENSES	Prof Expense-05/14/25	\$135.00
06-00000-294003	OTHER PROFESSIONAL EXPENSES	I-2615U FY26 National Org	\$1,631.65
06-00000-294003	OTHER PROFESSIONAL EXPENSES	I-2622U FY26 IACEA Conf	\$225.00
06-11172-541020	AMAZON MKTPL*BP4BX2531	Pcard Purchase	\$24.00
06-11172-541020	AMAZON.COM*BD0469E10	Pcard Purchase	\$97.98
06-11172-541020	AMAZON MKTPL*BP6GM6OB0	Pcard Purchase	\$412.69
06-11172-546000	PANERA BREAD #606032 P	Pcard Purchase	\$17.54
06-11172-546000	TST*DREAMLAND BBQ SOUT	Pcard Purchase	\$41.20
06-11172-546000	CHIPOTLE 2769	Pcard Purchase	\$47.74
06-11172-546000	TST* THE SAND BAR	Pcard Purchase	\$48.45
06-11172-546000	SQ *16TH STREET BAPTIS	Pcard Purchase	\$118.45
06-11172-551000	CONFERENCE & MEETING EXPENSE	Ed in Action Cohort trip	\$329.20
06-11172-553000	BESTWAY CHARTER TRANSPORTATION	# of Pax: 20, 38 Pax Mid-Size Bus+Driver Depart 3/27/2026	\$9,950.00
06-11172-553000	BESTWAY CHARTER TRANSPORTATION	Driver Gratuity	\$300.00
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$5.12

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06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$7.86
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$9.16
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$10.80
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$11.88
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$11.89
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$12.10
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$13.51
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$13.52
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$13.84
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$14.28
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$16.67
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$16.90
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$17.11
06-11172-553000	PANERA BREAD #606052 P	Pcard Purchase	\$18.42
06-11172-553000	TST*EL BARRIO	Pcard Purchase	\$160.30
06-11172-553000	HOLIDAY INN EXP & SUIT	Pcard Purchase	\$162.55
06-11172-553000	PANERA BREAD #606032 P	Pcard Purchase	\$167.25
06-11172-553000	SCHLOTZSKY'S 1572	Pcard Purchase	\$178.10
06-11172-553000	TST*EL BARRIO	Pcard Purchase	\$209.30
06-11172-553000	CHIPOTLE 2067	Pcard Purchase	\$243.86
06-11172-553000	BOGIES DELI	Pcard Purchase	\$259.44
06-11172-553000	10249 CAVA ZELDA	Pcard Purchase	\$312.40
06-11172-553000	SQ *URBAN FOXES	Pcard Purchase	\$349.54
06-11172-553000	SHAAMI MEDITERRANEAN G	Pcard Purchase	\$355.69
06-11172-553000	SELMA FAMILY RESTAURAN	Pcard Purchase	\$382.21
06-11172-553000	SQ *BALA'S BISTRO CORP	Pcard Purchase	\$386.75
06-11172-553000	TST* TALLY-HO RESTAURA	Pcard Purchase	\$427.52
06-11172-553000	HOLIDAY INN EXPRESS &	Pcard Purchase	\$1,774.11
06-11172-553000	HOLIDAY INN EXP & SUIT	Pcard Purchase	\$1,956.41
06-11172-553000	HOLIDAY INN EXPRESS MO	Pcard Purchase	\$1,985.81
06-11172-553000	HOLIDAY INN EXPRESS	Pcard Purchase	\$5,086.12
06-11172-559000	EQUALJUSTICEINITIATIVE	Pcard Purchase	\$104.50
06-11172-559000	MS.GOV MDAH	Pcard Purchase	\$168.71
06-11172-559000	AT *BHM CVL RGHTS INST	Pcard Purchase	\$190.00

**ELGIN COMMUNITY COLLEGE
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06-11172-559000	NATIONAL CIVIL RIGHTS	Pcard Purchase	\$349.00
06-11172-559000	SQ *FOOTSTEPS THROUGH	Pcard Purchase	\$1,500.00
06-11172-559100	MCALISTER'S 101109	Pcard Purchase	\$426.65
06-11173-553000	UNITED 01623899846111	Pcard Purchase	\$722.80
06-12010-551000	LAO & THAI SPICY NOODL	Pcard Purchase	\$86.70
06-12010-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$200.03
06-12010-552000	TRAVEL IN-STATE	ICB Conf	\$766.90
06-12010-559100	TRAINING	Invoice# 4	\$1,100.00
06-12010-559100	PEER POWER LLC	Invoice# EC260329	\$750.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAP II training to	\$1,200.00
06-12010-559100	TRAINING	Consultant will provide WRAP II training to the staff of CRSS	\$1,200.00
06-12010-559100	NEUROINNOVATIONS COUNSELING SERVICES	Consultant Agreement Contractor will provide the following sevice	\$3,100.00
06-12010-559100	NEUROINNOVATIONS COUNSELING SERVICES	Accommodation cost	\$200.00
06-12010-559100	TRAINING	Facilitator Services Facilitator will provide WRAP I training to the	\$750.00
06-12010-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
06-12010-585000	CDW GOVERNMENT	HP EliteBook 8 G1i 14" Notebook - WUXGA - 60 Hz - Intel Core Ultra	\$1,501.02
06-12010-585000	CDW GOVERNMENT	HP 524pu 24" Class Full HD LCD Monitor - 16 9 - Sleek Black, Silver	\$580.70
06-12010-585000	CDW GOVERNMENT	HP Wired Desktop 320MK Mouse and Keyboard	\$20.06
06-12010-585000	CDW GOVERNMENT	HP USB-C 100W G6 Dock (9X3V1U)	\$216.03
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Initial Certificatio	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS Initial Certificatio	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Initial Certificatio	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS Initial Certificatio	\$150.00
06-12010-592003	OTHER INSTRUCTIONAL SUPPLIES	CRSS Support	\$500.00
06-13101-541020	AMAZON MKTPL*BP8P92KP1	Pcard Purchase	\$68.08
06-13101-541020	AMAZON.COM*B55B05MF2	Pcard Purchase	\$143.81
06-13101-541020	AMAZON.COM*BP9CU1SD1	Pcard Purchase	\$170.69
06-13101-552000	TRAVEL IN-STATE	IGEN/REV UP Video Shoot	\$53.65
06-16121-539000	ARGO TRANSLATION	SINV-64936 - Issue Date 4/29/26 Francisco Cordero Butto	\$512.00
06-16121-541010	SECOND CHANCE CARDIAC SOLUTIONS	Philips OnSite Adult Electrodes (Pads) Cartridge, Expiration:	\$74.00
06-16121-541010	SECOND CHANCE CARDIAC SOLUTIONS	Philips HeartStart OnSite-FRx AED Battery (3-5 Year Life)	\$161.75
06-16121-542000	GORDON FLESCH	Invoice # IN15547979 Begin Meter - 562267-2/10	\$114.44
06-19138-552000	TRAVEL IN-STATE	CURIC Fellow Trip Argonne	\$138.93
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	INV#AO-0556069-1	\$573.32

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06-36485-541090	SAMS CLUB #4942	Pcard Purchase	\$252.37
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	-\$14.84
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 17.5	\$315.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 23.25	\$418.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 23.50	\$423.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 15.18	\$273.25
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 43	\$774.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 10	\$180.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 19	\$342.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 11.46	\$206.28
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 9.75	\$175.50
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 20	\$360.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 33.30	\$599.40
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 47	\$846.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 27	\$486.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 8	\$144.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 24	\$432.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Intership Hours 10.92	\$196.56
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 12	\$216.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 7.67	\$138.06
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 33	\$594.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Interhship Hours 40	\$720.00
06-49126-518000	INSTITUTIONAL STUDENT WORKERS	Internship Hours 24.75	\$445.50
06-78121-571000	NICOR GAS	3/16/26	\$475.87
06-78121-573000	COMED	4/8/26	\$1,133.51
06-78121-575000	RFCNET, INC.	Inv 21920	\$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	4/6	\$447.52
06-78121-577000	GROOT	Inv 16138581T107 4/1/26	\$160.88
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2620 CY26 NOSS	\$2,250.17
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2619 CY26 Traumatic Str	\$625.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2621 CY26 MACS Mobile A	\$898.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-___ Central States Conf	\$1,230.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2626 CY26 HESA 704	\$1,820.08

**ELGIN COMMUNITY COLLEGE
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10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2609 CY26 IMACC	\$713.74
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2601 CY26 ASIANetworks	\$422.68
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2608 CY26 Midwest Econ	\$1,981.56
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 PROF EXP2/01	\$192.08
10-00000-291001	OTHER PROFESSIONAL EXPENSES	I-2618 CY26 NOSS	\$2,182.20
10-00000-292004	DOLLARTREE	Pcard Purchase	\$17.50
10-00000-292004	JEWEL OSCO 2313	Pcard Purchase	\$21.98
10-00000-292004	DOLLAR TREE	Pcard Purchase	\$37.50
10-00000-292004	TRADER JOE S #699	Pcard Purchase	\$41.93
10-00000-299020	AGENT FEE 89072413157851	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157895	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157910	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157921	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157932	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157943	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157954	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157965	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413157980	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158002	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158024	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158035	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158050	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158061	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158072	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158083	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158094	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158105	Pcard Purchase	\$35.00
10-00000-299020	AGENT FEE 89072413158116	Pcard Purchase	\$35.00
10-00000-299020	AMERICAN 00172413158083	Pcard Purchase	\$236.83
10-00000-299020	AMERICAN 00172413157910	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413157980	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413158002	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413158050	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413158061	Pcard Purchase	\$1,221.53

ELGIN COMMUNITY COLLEGE
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10-00000-299020	AMERICAN 00172413158072	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413158094	Pcard Purchase	\$1,221.53
10-00000-299020	AMERICAN 00172413158105	Pcard Purchase	\$1,221.53
13-89132-586200	GOVERNMENT GOODS	HP Z2 Mini G1i Workstation Desktop PC - Customizable	\$167,194.70
18-84510-521010	HEALTH CARE SERVICE	5225207150 Mar 26 PPO	\$966,614.90
18-84511-521010	HEALTH CARE SERVICE	5225207150 Mar 26 HMO	\$236,898.40
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$13,849.63
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$15,104.47
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$14,800.66
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$1,130.62
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$1,088.54
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$241.74
18-84521-521020	DELTA DENTAL PLAN ILL	Apr 26 Dental Ins	\$892.30
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Apr 26 Vision Ins	\$4,194.86
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Apr 26 Vision Ins	\$31.50
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$974.75
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$791.44
21-16208-541010	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$615.03
21-16208-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$81.61
21-16208-552000	CHICAGO CLASSIC COACH	3/13/26 Round TRIP Depart at 9:00 AM	\$1,605.00
21-16208-552000	CHICAGO CLASSIC COACH	3/20/26 Round TRIP Depart at 9:00 AM	\$1,605.00
21-16208-552000	JPA BAGELS	Breakfast boxes and coffee for TRIO Campus Tour on 3/20/2026	\$172.96
21-16208-552000	ELMHURST UNIVERSITY -	Pcard Purchase	\$9.22
21-16208-552000	SAMSCLUB #4942	Pcard Purchase	\$94.68
21-16208-552000	SAMS CLUB.COM	Pcard Purchase	\$101.14
21-16208-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$400.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,015.23
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$790.54
21-16212-541050	RAINSTORM - 4701830	Pcard Purchase	\$9.90
21-16212-541050	RAINSTORM - 4701830	Pcard Purchase	\$9.90
21-16212-541050	RAINSTORM - 4701830	Pcard Purchase	\$9.90
21-16212-541050	FARM & FLEET OF ELGIN	Pcard Purchase	\$14.50
21-16212-541090	WAL-MART #1814	Pcard Purchase	\$9.26
21-16212-541090	SAMSCLUB #4942	Pcard Purchase	\$26.84

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21-16212-541090	WM SUPERCENTER #1814	Pcard Purchase	\$38.56
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$104.25
21-16212-552000	TRAVEL IN-STATE	Mileage March 2026	\$170.56
21-16212-552000	TRAVEL IN-STATE	Feb 2026 Mileage	\$167.95
21-16212-552000	SCHWARTZ IAN CONNOR	March 2026 Mileage	\$40.46
21-16212-552000	VAN GALDER BUS	To Elmhurst College & Judson University Depart 9:00 am ECC	\$1,375.00
21-16212-552000	ELMHURST UNIVERSITY -	Pcard Purchase	\$220.16
21-16212-553000	UNITED 01623838410073	Pcard Purchase	-\$808.86
21-16212-553000	UNITED 01623838410073	Pcard Purchase	\$808.86
21-16212-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$550.00
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$669.02
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$694.62
21-16216-541050	RAINSTORM - 4701830	Pcard Purchase	\$8.10
21-16216-541050	RAINSTORM - 4701830	Pcard Purchase	\$8.10
21-16216-541050	RAINSTORM - 4701830	Pcard Purchase	\$8.10
21-16216-541050	FARM & FLEET OF ELGIN	Pcard Purchase	\$11.87
21-16216-541090	WAL-MART #1814	Pcard Purchase	\$6.18
21-16216-541090	SAMSCLUB #4942	Pcard Purchase	\$21.08
21-16216-541090	WM SUPERCENTER #1814	Pcard Purchase	\$30.29
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$79.31
21-16216-552000	TRAVEL IN-STATE	March 2026 Mileage	\$121.38
21-16216-552000	TRAVEL IN-STATE	March 2026 Mileage	\$171.27
21-16216-552000	ELMHURST UNIVERSITY -	Pcard Purchase	\$146.77
21-16216-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$450.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$145.52
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$3,064.64
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$492.06
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$22.22
21-16418-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$25.63
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$169.04
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.06
21-19110-595100	COUNTY KANE	FEB 2026	\$378.16
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$90.98
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$90.97

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21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$360.56
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$360.58
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.06
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$169.04
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$64.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.63
21-19115-552000	TRAVEL IN-STATE	NSAW Conf 2026	\$338.80
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$104.43
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$104.42
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$697.71
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$627.03
21-19146-552000	TRAVEL IN-STATE	9/18-11/06-1/13/26-3/05/2	\$181.83
21-19146-552000	TRAVEL IN-STATE	Mileage 3/24-4/07	\$54.23
21-19146-552000	TRAVEL IN-STATE	Students/travel 3/26	\$1,512.91
21-19146-552000	TRAVEL IN-STATE	March 2026 Mileage	\$44.81
21-19146-552000	TOPGOLF NAPERVILLE 021	Pcard Purchase	\$153.94
21-19146-553000	OUT-OF-STATE TRAVEL	Students/travel 3/26	\$64.16
21-19146-553000	HILTON CAPITAL	Pcard Purchase	\$878.39
21-36107-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Rinchioso, Raegan Certificate 503394696	\$22.68
21-36107-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Salzman, Holly Certificate 503394697	\$22.68
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$1,089.53
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,172.33
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$619.05
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$619.05
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT Funded SURS 4/23/26	\$59.39
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$103.83
		GRAND TOTAL	\$3,968,498.32