

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

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,814,665.26
02	OPERATIONS AND MAINTENANCE	\$511,954.96
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$276,405.97
05	AUXILIARY EXPENSES	\$314,824.45
06	RESTRICTED PURPOSES	\$135,952.73
10	TRUST AND AGENCY	\$16506.94
13	BOND PROCEEDS	\$2,757,809.13
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,276,609.85
21	FEDERAL GRANTS	\$64,202.53
	TOTAL	\$7,168,931.82

* EXCLUDES BOARD TRAVEL

**ELGIN COMMUNITY COLLEGE
BOARD OF TRUSTEE TRAVEL - MAY 2026**

Account Number	Payee	Description	Totals
		No Trustee travel reported for the month of May 2026.	

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

Account Number	Payee	Description	Totals
01-00000-239200	NATIONAL OFFICE WORKS	Invoice 7009740072	\$17,453.41
01-00000-239200	NATIONAL OFFICE WORKS	7009367262 Supplies	\$25,572.00
01-00000-239200	NATIONAL OFFICE WORKS	7009897404 Office Supplies	\$24,273.01
01-11102-586002	SWEETWATER SOUND LLC	Genelec 8" 130W Active LSE Sub	\$1,287.00
01-11103-539000	HASSETT COMMERCIAL MOVING STORAGE	Meet a truck at ECC to unload 1 kiln weighing approx 3,670 lbs.	\$2,271.00
01-11103-541020	GLOBAL EQUIPMENT	Shipping and Handling	\$57.42
01-11103-541020	CERAMIC SHOP	Lehman Sliptank - Model PP30	\$1,586.50
01-11103-541020	CERAMIC SHOP	Lehman Mixer - Model BR6	\$712.50
01-11103-541020	CERAMIC SHOP	Shipping and Handling	\$198.00
01-11103-541020	US PIGMENT	INV#20261507	\$90.00
01-11103-541020	GRAINGER	INV#9889554383	\$72.33
01-11103-541020	WELDSTAR	INV#0002508348	\$83.70
01-11103-541020	MENARDS HARDWARE	INV#25309	\$46.45
01-11103-541020	US PIGMENT	INV#20261700	\$40.00
01-11103-541020	RIO GRANDE SUPPLY	INV#96865958	\$150.82
01-11103-541020	SHEFFIELD POTTERY	iNV\$546493	\$365.53
01-11103-552000	IN-STATE-TRAVEL	March-May2026 Mileage	\$20.66
01-11103-586002	GLOBAL EQUIPMENT	Interion® Task Stool with 360 Footrest- Polyurethane -	\$1,871.20
01-11103-586002	GLOBAL EQUIPMENT	Shipping and Handling	\$267.53
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	EDU ULTRA ISO 400 35X36 ARISTA B&W FILM NON DX CODED	\$61.52
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	KODAK E-6 COLOR KIT 5L E6 COLOR POSITIVE DEVELOPING	\$119.99
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping	\$18.99
01-11104-541020	B H PHOTO VIDEO	TECUC15RTG2O TETHER TET-PRO OPTIMA 10G USBC 15" S-R HV C	\$52.49
01-11104-541020	B H PHOTO VIDEO	TECUC2415ORG TETHER TTHRPR USBC TO 2.0MINI-B	\$29.99
01-11104-541020	B H PHOTO VIDEO	APPLE USB-C DIGITAL AV MULTIPOINT ADAPTER/REG	\$194.40
01-11104-541020	B H PHOTO VIDEO	MOEB30013100 MOAB ENTRADA 300 DUO BRT 13x19"/100 MAT	\$306.05
01-11104-541020	B H PHOTO VIDEO	IMPACT FOLDER RUNWAY BASE/REG	\$168.63
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Block Stop Bath	\$223.66
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Shipping	\$107.40
01-11104-541020	B H PHOTO VIDEO	PHOTOGRAPHIC-SOLUTIONS PEC-PAD 4X4" (100 PA)	\$15.56
01-11104-541020	SQ *CATLABS INC.	Pcard Purchase	\$580.00
01-11105-539000	CONSULTANTS	SP26 LHS adjudicator for juries 5/8	\$100.00
01-11105-539000	CONSULTANTS	Piano Accompanist for SP26 LHS juries May 8, 11, 13	\$900.00

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01-11105-539000	CONSULTANTS	Piano Accompanist for SP26 LHS Juries May 8-13	\$1,260.00
01-11105-539000	CONSULTANTS	SP26 Student Recitals May 1	\$120.00
01-11105-539000	CONSULTANTS	SP26 Student Recital accompanist May 1 & 2	\$360.00
01-11105-539000	CONSULTANTS	SP26 Student Recitals May 1	\$30.00
01-11105-539000	CONSULTANTS	SP26 Student Recitals May 1	\$720.00
01-11105-539000	CONSULTANTS	Piano Accompanist for SP26 ECC Juries 5.15.26	\$300.00
01-11105-539000	CONSULTANTS	Piano Accompanist for SP26 ECC Juries 5.15.26	\$540.00
01-11105-539000	CONSULTANTS	Piano Accompanist for ECC Recitals 5.2.26	\$840.00
01-11105-539000	CONSULTANTS	2nd payment 5/5/26	\$500.00
01-11105-539000	CONSULTANTS	Larkin High School Trumpet/Sax/Low Brass/ Horn Adjudicator for	\$200.00
01-11105-539000	CONSULTANTS	Larkin High School Percussion and Piano Adjudicator May 13	\$100.00
01-11105-539000	CONSULTANTS	Accompaniment for ECC Flute Recital 4/12/2026	\$120.00
01-11106-552000	IN-STATE-TRAVEL	DuSable Museum 4/24 Lunch	\$308.97
01-11108-559000	CONSULTANTS	2026 MOP Conf Regis	\$80.00
01-11111-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$653.53
01-11115-541020	AMAZON MKTPL*BY5P68IV2	Pcard Purchase	\$12.52
01-11115-541020	AMAZON.COM*B78387PR2	Pcard Purchase	\$28.51
01-11117-551000	CONFERENCE & MEETING EXPENSES	831840 - ICCEFA Conf	\$150.00
01-11117-552000	IN-STATE-TRAVEL	STEM Education Comm 5/07	\$36.76
01-11118-551000	SAMSCLUB #4942	Pcard Purchase	\$19.93
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model	\$105.00
01-11119-541020	RYONET	CMEV-SF-SES-G Sgreen Emulsion Stripper Gallon by Franmar	\$59.95
01-11119-541020	RYONET	Shipping	\$19.50
01-11119-541020	MENARDS HARDWARE	INV#24717	\$72.42
01-11122-539000	BELL RICHARD EWING	Cello for Concert Choir Concert on May 4, 2026 in the	\$300.00
01-11122-539000	BERIBAK JOSEPH	percussion for Concert Choir Concert	\$450.00
01-11122-539000	CONSULTANTS	Violin For Concert Choir Concert on May 4, 2026 in the	\$350.00
01-11124-541020	SWEETWATER SOUND LLC	CS755 - Yamaha Med Boom Cymbal Std	\$89.00
01-11124-541020	SWEETWATER SOUND LLC	S18SUS - Zildjian S Series Suspended Cymbal 18"	\$175.00
01-11124-541020	SWEETWATER SOUND LLC	SWSHAKER-WH - Latin Percussion Sweetwater Egg Shaker - White	\$5.50
01-11124-541020	SWEETWATER SOUND LLC	SH4BK - Meini Percussion Luis Conte Artist Series Shaker - Black	\$15.00
01-11124-541020	SWEETWATER SOUND LLC	SD1 General - Vic Firth Am Custom SD1 General	\$10.00
01-11124-541020	SWEETWATER SOUND LLC	VFT1 - Vic Firth T1 Timpani Mallets	\$40.00
01-11124-541020	STEVE WEISS MUSIC	TW-TRE35 - TreeWorks 35 Thick Bar Classic Chimes, Single Row	\$149.00

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01-11124-541020	STEVE WEISS MUSIC	BAL-BSC2 - Mike Balter Suspended Cymbal Mallets-Medium Soft	\$40.00
01-11124-541020	STEVE WEISS MUSIC	GRO-WB 8 - Grover 8" Woodblock	\$49.00
01-11124-541020	STEVE WEISS MUSIC	MEI-TMPMC-R - Meinl Pro Multi Clamp w/ Z Shaped Rod	\$57.00
01-11124-541020	STEVE WEISS MUSIC	INN-F10 - Innovative Percussion Fundamental Series-Hard	\$16.00
01-11124-541020	STEVE WEISS MUSIC	Shipping charge	\$9.95
01-11126-539000	CONSULTANTS	2nd payment \$1,100 May 22, 2026	\$1,100.00
01-11126-539000	MATT KAVANAUGH MUSIC	2nd payment \$1,000 May 22, 2026	\$1,000.00
01-11126-539000	CONSULTANTS	2nd payment \$1,100 May 22, 2026	\$1,100.00
01-11130-541020	WWW.SPRINGER.COM	Pcard Purchase	\$44.35
01-11130-541090	AMAZON.COM*BC8EF1YF1	Pcard Purchase	\$650.00
01-11130-551000	CONFERENCE & MEETING EXPENSES	SP26 Intergration Food	\$155.59
01-11131-539000	MEDPRO DISPOSAL	INV 1706651 WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-541020	VWR INTERNATIONAL	WARD-SAFE CONCENTRATE 3.8L (1GAL) LG	\$111.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	AMPICILLIN, 10MG/ML, 4ML	\$64.80
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$27.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	AMPICILLIN, 10MG/ML, 4ML	\$7.20
01-11131-541020	ANATOMICAL GIFTS	Whole Body Cadaver embalmed w/formaldehyde/ phenol lean 2F	\$13,389.00
01-11131-541020	ANATOMICAL GIFTS	Cremation of the above cadavers	\$1,680.00
01-11131-541020	ANATOMICAL GIFTS	Delivery on May 7, 2026 80mi-50mi*\$3.22/mi	\$96.60
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX SM 200PK	\$41.85
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX MD 200PK	\$38.76
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX LG 200PK	\$41.85
01-11131-541020	FISHER SCIENTIFIC	FUEL SURCHARGE	\$8.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FL-ETHANOL 95% LG 3.8L	\$53.54
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING UP FRONT	\$59.36
01-11131-541020	FISHER SCIENTIFIC	Shipping	\$14.26
01-11131-586002	NIKON INSTRUMENTS	Nikon C-LED Hybrid Episcopic and Diascopic LED Stand	\$40,126.80
01-11131-586002	NIKON INSTRUMENTS	Power Cord	\$357.00
01-11131-586002	NIKON INSTRUMENTS	SMZ-445 Zoom Body Binocular Sterioscopic Microscope	\$20,587.00
01-11131-586002	NIKON INSTRUMENTS	E-10xB Widefield Eyepiece	\$4,284.00
01-11131-586002	NIKON INSTRUMENTS	USTariff Adjustment	\$6,535.76
01-11131-586002	NIKON INSTRUMENTS	*Invoice shipping	\$291.40
01-11132-541020	FLINN SCIENTIFIC	ACETIC ANHYDRIDE, REAGENT 100ML	\$12.41
01-11132-541020	FLINN SCIENTIFIC	BOTTLES, GLASS, CLEAR 5 PT, PVC	\$188.88

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01-11132-541020	VWR INTERNATIONAL	5ML 14/10 RB FLASK	\$213.80
01-11132-541020	VWR INTERNATIONAL	GLASSWARE HOLDER 4IN H	\$1,219.65
01-11132-541020	VWR INTERNATIONAL	SPINDLES SMALL W/CLIPS 10	\$154.56
01-11132-541020	WISCO	INV R03529888 CYLINDER RENTAL	\$33.25
01-11132-541020	AMAZON MKTPL*B723E6KT2	Pcard Purchase	\$94.93
01-11132-541020	AMAZON MKTPL*BC6NCONKO	Pcard Purchase	\$131.96
01-11132-541020	AMAZON MKTPL*B75TD9792	Pcard Purchase	\$138.26
01-11133-541020	PASCO SCIENTIFIC	IDS Spring Kit	\$301.00
01-11133-541020	PASCO SCIENTIFIC	Bsc Optics Polarization Analyzer	\$550.00
01-11133-541020	PASCO SCIENTIFIC	Shipping/Handling	\$30.00
01-11138-541020	ULINE,	ULINE UTILITY CART WITH PNEUMATIC WHEELS 45X25X37, BLACK	\$320.00
01-11138-541020	ULINE,	SHIPPING/HANDLING	\$60.56
01-11142-179000	CONCORD THEATRICALS	Performance Fee: for The Man who Came to Dinner	\$1,170.00
01-11142-179000	CONCORD THEATRICALS	Acting Editions - Scripts for The Man who Came to Dinner	\$325.00
01-11142-179000	CONCORD THEATRICALS	Shipping Fees	\$13.30
01-11142-539000	CONSULTANTS	2nd Paydate: 5/8/26	\$425.00
01-11142-539000	CONSULTANTS	2nd Paydate May 8 2026	\$500.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/1/2026	\$850.00
01-11142-539000	CONSULTANTS	2nd Paydate 5/8/26	\$650.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/8/26	\$700.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/8/26	\$500.00
01-11142-539000	CONSULTANTS	Wardrobe for Fahrenheit 451 Paydate: 5/8/26	\$500.00
01-11142-541020	B H PHOTO VIDEO	PMI CLOUD FORMULA FLUID REFILL/100mL/REG	\$38.88
01-11142-541020	SHERWIN WILLIAMS CO.	INV# 59250151020426 (4/15/26)	\$71.57
01-11142-541020	INSTRUCTIONAL SUPPLIES	Fahrenheit 451 Costumes	\$236.73
01-11142-541020	INSTRUCTIONAL SUPPLIES	Prop Spring26 Faren451	\$299.67
01-11142-541020	INSTRUCTIONAL SUPPLIES	Prop Reimburse Fahren451	\$30.70
01-11142-541020	GRAND STAGE LIGHTING	INV# 5327 (4/10/26)	\$86.47
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape- 1/2" x 45 yds - Red	\$29.01
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape- 1/2" x 45 yds - Purple	\$19.34
01-11142-541020	WESTCREEK INDUSTRIES	Shipping	\$10.00
01-11142-541020	WALMART.COM 8009256278	Pcard Purchase	-\$128.48
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$36.25
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$14.24

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01-11142-541020	AMAZON MKTPL*BC83952H1	Pcard Purchase	\$6.60
01-11142-541020	AMAZON MKTPL*BY5L74UV2	Pcard Purchase	\$6.80
01-11142-541020	AMAZON MKTPL*B77ZJ5050	Pcard Purchase	\$6.96
01-11142-541020	AMAZON MKTPL*BC7NV4241	Pcard Purchase	\$46.74
01-11142-541020	AMAZON MKTPL*BC1HM8UE1	Pcard Purchase	\$58.43
01-11142-541020	TRADER JOHN'S OUTPOST	Pcard Purchase	\$116.00
01-11161-539000	HAMILTON WINGS	Reimbursement for Contracutal Services for Guest Artists	\$1,357.50
01-12110-541020	AMAZON MKTPL*BJ3TZ9WR2	Pcard Purchase	\$21.74
01-12110-541020	AMAZON MKTPL*BS4IP1ELO	Pcard Purchase	\$278.61
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853533816 INSTR SUPPL PAR	\$940.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 235546 FSS-Maintenance Services	\$87.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 235542 FSS-Maintenance Services	\$1,044.00
01-12122-534000	RALPH HELM	INV# 23027 FSS- Inst'l Supplies	\$159.48
01-12122-534000	AIR ONE EQUIPMENT	INV# 234398 FSS- Maintenance Services	\$264.18
01-12122-534000	OHD LLLP	SERC 9519-4020 QUANTIFIT2 ANNUAL CALIBRATION	\$775.00
01-12122-534000	OHD LLLP	Round-trip Shipping	\$185.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 236146 FSS- Maintenance Services	\$251.10
01-12122-541020	AIR ONE EQUIPMENT	INV# 236104 FSS- Inst'l Supplies	\$2,448.00
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86181833	\$32.72
01-12122-541020	SCHOCK'S TOWING	JUNK CARS for BOF CLASS	\$500.00
01-12122-541020	4IMPRINT	30 X-LARGE DARK NAVY 103477-S-C GILDAN 50/50 DRYBLEND	\$185.40
01-12122-541020	4IMPRINT	100 LARGE DARK NAVY 103477-S-C GILDAN 50/50 DRYBLEND	\$618.00
01-12122-541020	4IMPRINT	50 MEDIUM DARK NAVY 103477-S-C GILDAN 50/50 DRYBLEND	\$309.00
01-12122-541020	4IMPRINT	20 SMALL DARK NAVY 103477-S-C GILDAN 50/50 DRYBLEND	\$123.60
01-12122-541020	4IMPRINT	ADDITIONAL RUN CHARGE	\$738.00
01-12122-541020	4IMPRINT	FREIGHT	\$71.71
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86180351 FSS- Inst'l Supplies	\$1,139.53
01-12122-541020	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$653.53
01-12122-541020	MENARDS HARDWARE	INV# 24783 FSS-Inst'l Supplies	\$132.18
01-12122-541020	A FREEDOM FLAG	INV# 26392 FSS-Inst'l Supplies	\$159.00
01-12122-541020	LIMMER EDUCATION LLC	LIMMER'S EMT CLASS ADVANTAGE LESSON PLAN	\$149.00
01-12122-541020	LIMMER EDUCATION LLC	LIMMER'S EMT CLASS ADVANTAGE	\$3,564.00
01-12122-541020	LIMMER EDUCATION LLC	EMT REVIEW PLUS	\$524.50
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86190485 FSS-Inst'l Supplies	\$17.79

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01-12122-541020	SCHOCK'S TOWING	JUNK CARS FOR BOF COURSE	\$200.00
01-12122-541020	MENARDS HARDWARE	INV# 24929 FSS- Inst'l Supplies	\$76.11
01-12122-541020	EAGLE ENGRAVING	INV# 2026-2343	\$561.00
01-12122-541050	SCHOCK'S TOWING	Towing the FSS ambulance for repair	\$1,000.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$102.30
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 34815161 IMT-Inst'l Supplies	\$1,223.58
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 36582741 IMT- Inst'l Supplies	\$4,524.80
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 34815171 IMT-Inst'l Supplies	\$203.93
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 013802285 IMT- Inst'l Supplies	\$3,919.96
01-13104-541020	MENARDS HARDWARE	INV# 25905 FSS-Inst'l Supplies	\$137.76
01-13104-541020	MENARDS HARDWARE	INV# 25166 IMT-Inst'l Supplies	\$32.67
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 38977731 IMT- Inst'l Supplies	\$203.93
01-13106-534000	SNAP-ON INDUSTRIAL	EESP348ISVP1 Zeus Plan Renewal	\$2,675.60
01-13106-541020	MATCO TOOLS	INV# 45777516 AUT-Inst'l Supplies	\$285.18
01-13106-541020	BATTERIES PLUS #280	INV#P1393605 FSS- Inst'l Supplies	\$909.75
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 190722 AUT- Inst'l Supplies	\$15.59
01-13106-541020	MENARDS HARDWARE	INV# 25179 AUT- Inst'l Supplies	\$496.68
01-13106-541020	MENARDS HARDWARE	INV# 24782 AUT- Inst'l Supplies	\$139.32
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190584 AUT Inst'l supplies	\$67.59
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190618 AUT Inst'l supplies	\$11.55
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190489 AUT Inst'l supplies	\$47.04
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190476 AUT Inst'l supplies	\$242.37
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190513 AUT Inst'l supplies	\$10.99
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190543 AUT Inst'l supplies	\$149.23
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190573 AUT Inst'l supplies	\$23.10
01-13106-541020	NAPA AUTO TRUCK PARTS	Invoice # 190637 AUT Inst'l supplies	\$49.18
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191418 AUT- Inst' l Supplies	\$19.99
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191386 AUT- Inst'l Supplies	\$150.89
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191436 AUT- Inst'l Supplies	\$61.98
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191819 AUT-Inst'l Supplies	\$725.98
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191915 AUT-Inst'l Supplies	\$115.08
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 191950 AUT- Inst'l Supplies	\$30.79
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192101 AUT- Inst'l Supplies	\$51.92
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192275 AUT-Inst'l Supplies	\$138.75

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01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192136 AUT- Inst'l Supplies	\$26.91
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192026 AUT- Instr'l Supplies	\$202.19
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192025 AUT-Inst'l Supplies	\$66.92
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192016 AUT Inst'l Supplies	\$135.10
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 192378 AUT- Inst'l Supplies	\$14.04
01-13107-541020	MENARDS HARDWARE	INV# 24009 ECS/HVAC: Inst' Supplies	\$571.95
01-13107-541020	MENARDS HARDWARE	INV# 24722 ECS/HVAC: Inst'l Supplies	\$111.90
01-13107-541020	NATIONAL ASSOCIATION STATIONARY OPERATI	November 2025 Exam Packets for 7 students	\$210.00
01-13107-541020	TEMPERATURE EQUIPMENT	INV # 475424-99 ECS-HVAC: Inst'l Supplies	\$17.51
01-13107-541020	JOHNSTONE SUPPLY	INV# 5092690 ECS/HVAC: Inst'l Supplies	\$351.64
01-13107-541020	GW BERKHEIMER	INV# 8195963 ECS/HVAC: Inst'l Supplies	\$329.60
01-13107-541020	GW BERKHEIMER	INV# 8197073 ECS/HVAC: Inst'l Supplies	\$357.86
01-13107-541020	GW BERKHEIMER	INV# 8230539 ECS/HVAC: Inst'l Supplies	\$448.00
01-13107-541020	MUNCH'S SUPPLY LLC	INV# S9507023.001 ECS/HVAC: Inst'l Supplies	\$916.30
01-13107-552000	IN-STATE-TRAVEL	HVAC Skill USA competitio	\$225.90
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16283 WEL-Inst'l Supplies	\$4,219.50
01-13108-541020	WELDSTAR	INV# 0002507479	\$823.07
01-13108-541020	WELDSTAR	INV# 0002511765 WEL-Inst'l Supplies	\$643.74
01-13108-541020	WELDSTAR	INV# 0002508884 WEL- Inst'l Supplies	\$655.29
01-13108-541020	AIRGAS USA, LLC	INV# 91713772325 WEL- Inst'l Supplied	\$17.77
01-13108-541020	WELDSTAR	INV# 0002507292 WEL-Inst'l Supplies	\$72.36
01-13108-541020	WELDSTAR	INV# 0002507293 WEL-Inst'l Supplies	\$140.70
01-13108-541020	WELDSTAR	INV# 0002507265 WEL-Inst'l Supplies	\$365.40
01-13108-541020	WELDSTAR	INV# 0002511520 WEL- Inst'l Supplies	\$150.20
01-13108-541020	WELDSTAR	INV# 0002510868 WEL-Inst'l Supplies	\$429.14
01-13108-541020	LINCOLN ELECTRIC	INV# 914592531 WEL-Inst'l Supplies	\$5,781.69
01-13108-541020	WELDSTAR	INV# 0002506297 WEL-Inst'l Supplies	\$494.83
01-13108-541020	WELDSTAR	INV# 0002504327 WEL-Inst'l Supplies	\$776.55
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 33546011 WEL- Inst'l Supplies	\$4,544.17
01-13108-541020	CRYSTAL CLEAN LLC	INV# 19824295 WEL- Inst'l Supplies	\$852.50
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	Item No. HA 1444 Plate A36 1/4" X 48 X 48"	\$857.70
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	Item No. PI2 Pipe black pe sch40 2" X 21'	\$565.60
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	Item No. PI212 Pipe black pe sch40 2-1/2" X 21'	\$357.55
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	Item No. CFF121 CF 1018 Flat 1/2" X 1" X 12'	\$91.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

01-13108-541020	GLOBAL EQUIPMENT	INV #124251918 WEL-Inst'l Supplies	\$587.91
01-13108-541020	MENARDS HARDWARE	INV# 26041 WEL-Inst'l Supplies	\$102.22
01-13108-541020	WELDSTAR	INV# 0002513882 WEL- Inst'l Supplies	\$430.04
01-13108-541020	MENARDS HARDWARE	INV# 25616 WEL-Inst'l Supplies	\$1,135.92
01-13108-541020	MENARDS HARDWARE	INV# 25680 WEL-Inst'l Supplies	\$109.90
01-13108-541020	MENARDS HARDWARE	INV# 24696 WEL-Inst'l Supplies	\$16.80
01-13108-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$165.83
01-13108-541020	AMAZON MKTPL*B76RN9UY2	Pcard Purchase	\$104.40
01-13108-541020	AMAZON MKTPL*BC83N2Z10	Pcard Purchase	\$115.89
01-13108-541020	AMAZON MKTPL*BC0X52XO1	Pcard Purchase	\$173.87
01-13108-541020	AMAZON MKTPL*BJ1O80A61	Pcard Purchase	\$1,955.53
01-13108-546000	AWS E-COMMERCE	Pcard Purchase	\$650.00
01-13108-586002	BORNQUIST	E-151011/4ADH1HP18 B&G e-1510 BASE MOUNTED PUMP	\$5,456.00
01-13109-586002	B H PHOTO VIDEO	BAMBU H2D LASER FULL COMBO-40W-US	\$5,873.36
01-13109-586002	B H PHOTO VIDEO	Shipping & Handling	\$123.29
01-13110-534000	MOBILE FLEET SERVICES	INV# 21323 BRG-Maintenance Services	\$2,478.78
01-13110-534000	MOBILE FLEET SERVICES	INV# 21324 BRG-Maintenance Services	\$841.94
01-13110-534000	MOBILE FLEET SERVICES	INV# 21325 BRG-Maintenance Services	\$1,118.75
01-13110-534000	MOBILE FLEET SERVICES	INV# 21326 BRG-Maintenance Services	\$526.84
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV #031656 BRG MAINTENANCE SERVICES	\$6,527.96
01-13110-534000	MOBILE FLEET SERVICES	INV# 21297 BRG- Maintenance Services	\$900.52
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031664 BRG- Maintenance Services	\$2,511.87
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$80.00
01-13110-534000	SQ *DAZZOS AUTO REPAIR	Pcard Purchase	\$635.00
01-13110-541050	BLU PETROLEUM	INV# SI-475596 BRG- Vehicle Expense	\$4,275.03
01-13110-541050	BLU PETROLEUM	INV# SI-46663 BRG- Vehicle Expense	\$2,948.92
01-13114-541020	MOSS ENTERPRISES	Shipping	\$41.30
01-13114-541020	MOSS ENTERPRISES	B-24 Banana Jacks, Lead, banana, stackable, 24" item # Parts	\$58.41
01-13114-541020	MOSS ENTERPRISES	17340F Set item # Parts Qty 3	\$2,053.20
01-13114-541020	MOSS ENTERPRISES	17317 A Control Transformer Station Item # Parts	\$2,719.02
01-13114-541020	MOSS ENTERPRISES	17369 Standard Circuit Plug Item # Parts	\$14.01
01-13114-541020	MOSS ENTERPRISES	17370 Short Circuit Plug Item # Parts Qty 3	\$46.35

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01-13114-541020	MOSS ENTERPRISES	17371 Open Circuit Plug Item # Parts Qty 3	\$88.92
01-13114-541020	MOSS ENTERPRISES	Shipping	\$74.70
01-13114-541020	GW BERKHEIMER	INV# 8218981 IST- Inst'l Supplies	\$4,192.20
01-13114-541020	MENARDS HARDWARE	INV# 24720 IST- Inst'l Supplies	\$103.73
01-13114-541020	GW BERKHEIMER	INV# 8208779 IST- Inst'l Supplies	\$1,988.40
01-13114-541020	MENARDS HARDWARE	INV# 20427 IST-Inst'l Supplies	\$2,052.69
01-13121-534000	HOBART SERVICE	INV 30627118 INSTR SUPPL CUL	\$524.66
01-13121-539000	TRYAD SOLUTIONS	ENGRAVE CUSTOMER SUPPLIED MEDALS	\$132.75
01-13121-539000	TRYAD SOLUTIONS	FREIGHT	\$18.25
01-13121-541020	MAVERICK WINE	INV 1727590 INSTR SUPPL CUL	\$252.00
01-13121-541020	SYSCO FOOD SERVICES	INV 924137708 INSTR SUPPL CUL	\$778.88
01-13121-541020	SYSCO FOOD SERVICES	INV 924143391 INSTR SUPPL CUL	\$96.69
01-13121-541020	FORTUNE FISH	INV 414884-26-01 INSTR SUPPL CUL	\$1,345.86
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6211281042026 INSTR SUPPL CUL	\$716.09
01-13121-541020	SYSCO FOOD SERVICES	INV 924154521 INSTR SUPPL CUL	\$650.09
01-13121-541020	KD WHOLESALE FLORAL	INV 10659 INSTR SUPPL CUL	\$231.72
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV INV-1980 INSTR SUPPL CUL	\$545.50
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6224450050426 INSTR SUPPL CUL	\$1,841.59
01-13121-541020	FORTUNE FISH	INV 438278-26-01 INSTR SUPPL CUL	\$1,483.70
01-13121-541020	GET FRESH PRODUCE LLC	INV 5523826 INSTR SUPPL CUL	\$352.55
01-13121-541020	GET FRESH PRODUCE LLC	INV 5526621 INSTR SUPPL CUL	\$694.35
01-13121-541020	GET FRESH PRODUCE LLC	INV 5526622 INSTR SUPPL CUL	\$201.30
01-13121-541020	GET FRESH PRODUCE LLC	INV 5529742 INSTR SUPPL CUL	\$17.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5531809 INSTR SUPPL CUL	\$292.65
01-13121-541020	SYSCO FOOD SERVICES	INV 924191619 INSTR SUPPL CUL	\$1,027.26
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1887095 INSTR SUPPL CUL	\$617.11
01-13121-541020	FORTUNE FISH	INV 426484-26-01 INSTR SUPPL CUL	\$729.12
01-13121-541020	GET FRESH PRODUCE LLC	INV 5498656 INSTR SUPPL CUL	\$19.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 5498993 INSTR SUPPL CUL	\$12.20
01-13121-541020	GET FRESH PRODUCE LLC	INV 5511387 INSTR SUPPL CUL	\$835.86
01-13121-541020	GET FRESH PRODUCE LLC	INV 5514524 INSTR SUPPL CUL	\$67.10
01-13121-541020	GET FRESH PRODUCE LLC	INV 5515980 INSTR SUPPL CUL	\$327.40
01-13121-541020	GET FRESH PRODUCE LLC	INV 5519149 INSTR SUPPL CUL	\$363.20
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 32647 INSTR SUPPL CUL	\$2,330.00

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01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6217974042726 INSTR SUPPL CUL	\$573.20
01-13121-541020	SYSCO FOOD SERVICES	INV 924171705 INSTR SUPPL CUL	\$691.76
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1903571 INSTR SUPPL CUL	\$1,299.48
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1903833 INSTR SUPPL CUL	\$2,697.50
01-13121-541020	KITCHENAID SMALL APPLI	Pcard Purchase	-\$35.70
01-13121-541020	KITCHENAID SMALL APPLI	Pcard Purchase	-\$2.12
01-13121-541020	AMAZON.COM*BY2QP2LR2	Pcard Purchase	\$3.50
01-13121-541020	SAMS CLUB #6339	Pcard Purchase	\$6.24
01-13121-541020	AMAZON MKTPL*B79WB8O20	Pcard Purchase	\$9.79
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$9.99
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$11.98
01-13121-541020	AMAZON.COM*B778N1BF0	Pcard Purchase	\$13.96
01-13121-541020	AMAZON MKTPL*BY1IA8T40	Pcard Purchase	\$14.24
01-13121-541020	MENARDS ELGIN IL	Pcard Purchase	\$17.91
01-13121-541020	MEIJER STORE #206	Pcard Purchase	\$23.55
01-13121-541020	TRADER JOE S #699	Pcard Purchase	\$25.97
01-13121-541020	AMAZON MKTPL*BS0HNOKX1	Pcard Purchase	\$28.58
01-13121-541020	MEIJER STORE #206	Pcard Purchase	\$28.72
01-13121-541020	AMAZON MKTPL*BY9UY5AT2	Pcard Purchase	\$42.54
01-13121-541020	AMAZON MKTPL*B70HE9BC0	Pcard Purchase	\$48.99
01-13121-541020	AMAZON MKTPL*BS8LH5TW2	Pcard Purchase	\$52.94
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$86.75
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$88.49
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$105.95
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$500.00
01-13121-544040	SP MYPARTSSITE.COM	Pcard Purchase	-\$115.81
01-13121-544040	SP MYPARTSSITE.COM	Pcard Purchase	\$115.81
01-13121-546000	SOUNDTRACK	Pcard Purchase	\$41.00
01-13121-546000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$91.00
01-13121-586002	CULINARY DEPOT	RATIONAL ICP 6-HALF ON 6-HALF NG 120V 1 PH INCLUDES 2 -	\$23,882.59
01-13121-586002	CULINARY DEPOT	60.75.751 COMBI-DUO UNIVERSAL STACKING KIT	\$902.35
01-13121-586002	CULINARY DEPOT	60.31.200 STAND I STATIONARY OVEN STAND FOR COMBI-DUO	\$429.56
01-13130-534000	DNH*GODADDY#4070555258	Pcard Purchase	\$23.19
01-13130-534000	DNH*GODADDY#4060802943	Pcard Purchase	\$143.88

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LIST OF PAID INVOICES - MAY 2026

01-13130-541020	B H PHOTO VIDEO	BLBCSDIHDM3P BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI/H	\$300.32
01-13130-541020	B H PHOTO VIDEO	RODE WIRELESS PRO DUAL CHANNEL COMPACT MIC/REG	\$762.84
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	iPad Wi-Fi 128GB - Silver	\$329.00
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	\$109.00
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	STM Dux Ultra Case for iPad (A16) – Black	\$59.95
01-13130-541020	AMAZON MKTPL*B75PJ8KD1	Pcard Purchase	\$34.00
01-13130-541020	AMAZON MKTPL*B79XT4130	Pcard Purchase	\$300.95
01-13130-586002	GRAND STAGE LIGHTING	Electronic Theatre Controls #ETCnomadBase, USB key to allow ET	\$2,820.00
01-14102-534000	HENRY SCHEIN DENTAL	Dentrix Essentials Annual 4/1/26-3/31/27	\$2,900.00
01-14102-541020	HENRY SCHEIN DENTAL	Freight	\$7.49
01-14102-541020	HENRY SCHEIN DENTAL	Criterion N300 Glove Ice Blue Nitrile L 300/Bx	\$303.80
01-14102-541020	HENRY SCHEIN DENTAL	AdvantaClear Surface Spray Gallon Ea	\$43.32
01-14102-541020	HENRY SCHEIN DENTAL	Maxiwipe Germicidal Wipe X-Large 75/can	\$148.92
01-14102-541020	HENRY SCHEIN DENTAL	SafeWear Iso Gown Blue Reg-12/bg	\$100.00
01-14102-541020	HENRY SCHEIN DENTAL	SafeWear Iso Gown Blue-XLG 12/Bg	\$97.85
01-14102-541020	HENRY SCHEIN DENTAL	Criterion Earloop Mask L3 TWN Blue 50/Bx	\$68.64
01-14102-541020	HENRY SCHEIN DENTAL	Clinpro Sealant Intro Kit Syringe Ea	\$97.59
01-14102-541020	HENRY SCHEIN DENTAL	Maxitab Gen Purpose Ultra- sonic 32/Bx	\$59.76
01-14102-541020	HENRY SCHEIN DENTAL	SafeWear Iso Gown Blue Reg-12/bg	\$20.00
01-14102-541020	HENRY SCHEIN DENTAL	SafeWear Iso Gown Blue-XLG 12/Bg	\$19.57
01-14102-541020	HENRY SCHEIN DENTAL	Styrisol V2 365-Day Straw Municipal Ea	\$2,268.72
01-14102-541020	HENRY SCHEIN DENTAL	Criterion N300 Glove Ice Blue Nitrile S 300/Bx	\$303.80
01-14103-534000	LAERDAL MEDICAL	SimCapture Pro Cloud Annual Subscription Includes: node with	\$15,056.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Stmt 20791 Invoice#: 8663313	\$210.00
01-14103-539000	WISCO	Inv#: 3513973 Date#: 03/31/2026	\$74.14
01-14103-539000	WISCO	Inv#: 3513674 Date#: 03/30/2026	\$74.14
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Invoice#: 26558 Inv Date: 04/06/2026 Visit Inv# 8750076	\$110.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv. 24905 Inv #8709664 Inv #8710919	\$892.00
01-14103-541020	AMAZON.COM	Pcard Purchase	-\$20.99
01-14103-541020	AMAZON MKTPL*BS4V59LG1	Pcard Purchase	\$18.99
01-14103-541020	AMAZON MKTPL*BY46M4L41	Pcard Purchase	\$63.97
01-14103-541020	AMAZON MKTPL*BS4DA5XN2	Pcard Purchase	\$79.96
01-14103-541020	AMAZON MKTPL*BS72I1KO2	Pcard Purchase	\$182.98
01-14103-552000	IN-STATE-TRAVEL	April 2026 Travel	\$107.01

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01-14103-552000	IN-STATE-TRAVEL	Nov-Dec 2025 Mileage	\$136.50
01-14105-541020	HENRY SCHEIN DENTAL	CRP Serology Test 100/Bx	\$112.48
01-14105-541020	HENRY SCHEIN DENTAL	Rhea Factr Dir Slide Test	\$102.71
01-14105-541020	HENRY SCHEIN DENTAL	Rpr Test Kit	\$97.28
01-14105-541020	HENRY SCHEIN DENTAL	Applicator Wooden Plain N 6"	\$22.35
01-14105-541020	HENRY SCHEIN DENTAL	Sharps Cont Counter Balan 5 Qt TLRD	\$117.20
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile S	\$160.00
01-14105-541020	HENRY SCHEIN DENTAL	Applicator Cotton Tip Woo 6"	\$17.84
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile L	\$80.00
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N100 Glove Nitrile XS	\$106.70
01-14105-541020	HENRY SCHEIN DENTAL	Paper Bibulous S/P Absrb 4X6IN	\$25.50
01-14105-541020	HENRY SCHEIN DENTAL	Paper Lens 4x6" Lint-Free 50 Sheets	\$23.37
01-14105-541020	HENRY SCHEIN DENTAL	SICKLEDEX 100Tst t Sickl 2x100mL	\$326.61
01-14105-541020	HENRY SCHEIN DENTAL	Sickle Cell Controls	\$195.93
01-14105-541020	HENRY SCHEIN DENTAL	Fltr Ppr Qual 1-5 Micrn C 9cm	\$15.77
01-14105-541020	HENRY SCHEIN DENTAL	Resolve Immersion Oil Low .50z/Tb	\$97.76
01-14105-541020	HENRY SCHEIN DENTAL	Gauze Sponge Woven NS 8pl 2x2"	\$24.20
01-14105-541020	HENRY SCHEIN DENTAL	SURE CHECK HIV 1/2 Assay	\$151.24
01-14105-541020	HENRY SCHEIN DENTAL	Alcohol Prep Pads	\$12.72
01-14105-541020	HENRY SCHEIN DENTAL	Tube Sp Cult Borosilicate 12x75mm	\$324.60
01-14105-541020	HENRY SCHEIN DENTAL	Slide Microscope Frosted 25x75mm	\$174.00
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Small	\$132.70
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat Sky Bl Medium	\$132.70
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Large	\$132.70
01-14105-541020	HENRY SCHEIN DENTAL	Sharps Container Sliding 8 Gal RD	\$143.10
01-14105-541020	HENRY SCHEIN DENTAL	Patient Towel White	\$59.90
01-14105-541020	HENRY SCHEIN DENTAL	SafeWear Hipster Jacket-P X-Small	\$45.56
01-14105-541020	HENRY SCHEIN DENTAL	Pipet Serological Blue 5ml	\$45.67
01-14105-541020	HENRY SCHEIN DENTAL	Kim Wipes Lens Cleaning	\$177.00
01-14105-541020	HENRY SCHEIN DENTAL	S/P Paper Lens 50Sht 4X6IN	\$11.88
01-14105-541020	HENRY SCHEIN DENTAL	Paper Bibulous S/P Absrb 4x6in	\$24.91
01-14105-541020	HENRY SCHEIN DENTAL	Poch-Pack Lyse	\$61.73
01-14105-541020	HENRY SCHEIN DENTAL	Poch-Pack D 2 Liter Diluent	\$52.92
01-14105-541020	HENRY SCHEIN DENTAL	Test Cassette Urine Pregn hCG 4mm	\$14.85

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01-14105-541020	HENRY SCHEIN DENTAL	Set Control hCG 2mL	\$11.34
01-14105-541020	HENRY SCHEIN DENTAL	Pipettes Serological 10mL Disposable	\$47.94
01-14105-541020	WISCO	Inv# R03502091 Date: 02/28/2026	\$16.20
01-14105-541020	WISCO	Inv# R03529890 Date: 04/30/2026	\$16.75
01-14105-541020	AMAZON.COM*BY4JQ65Z2	Pcard Purchase	\$15.07
01-14105-541020	AMAZON.COM*BY44R05G2	Pcard Purchase	\$24.04
01-14105-541020	AMAZON MKTPL*BC10Z68A0	Pcard Purchase	\$45.76
01-14105-546000	NATL ACCREDITING AGENCY	Preparation Fee for HT Site Visit New 23 Preparation	\$750.00
01-14105-546000	NATL ACCREDITING AGENCY	Travel Expense	\$173.49
01-14105-546000	NATL ACCREDITING AGENCY	Lodging Expense	\$65.55
01-14105-546000	NATL ACCREDITING AGENCY	Parking Fee	\$46.37
01-14105-546000	NATL ACCREDITING AGENCY	Meals	\$7.55
01-14105-546000	NATL ACCREDITING AGENCY	Mileage	\$76.30
01-14105-546000	NATL ACCREDITING AGENCY	Tolls/Tips	\$1.83
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	INV-1954 05/01/26	\$32.20
01-14107-546007	AMERICAN PHYSICAL THERAPY ASSN	APTA Clinical Performance PTSs (including CSIF)	\$800.00
01-14107-552000	IN-STATE-TRAVEL	Clinical Visitis April26	\$55.11
01-14107-559000	CONSULTANTS	Patient Care Experience Course	\$250.00
01-14110-552000	IN-STATE-TRAVEL	Mileage 2/18-5/07/26	\$302.28
01-14110-552000	IN-STATE-TRAVEL	RAD Grad Gifts	\$57.43
01-14111-534000	DC BIOMEDICAL SERVICES LLC	Inv# 2669 Inv Date:4/29/26	\$840.00
01-14111-541010	AMAZON.COM*BY5GS2AL2	Pcard Purchase	\$29.60
01-14111-541010	AMAZON MKTPL*B72KL8CE1	Pcard Purchase	\$88.78
01-14111-541020	HENRY SCHEIN DENTAL	Kim Wipes Lens Cleaning 286/bx	\$177.00
01-14111-541020	NEWCOMER SUPPLY, INC.	HistoTec Pen 12/Box	\$38.00
01-14111-541020	NEWCOMER SUPPLY, INC.	Luxol Fast Blue (LFB) -Cresyl Violet	\$237.96
01-14111-541020	NEWCOMER SUPPLY, INC.	*Freight Charges	\$16.56
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	Pure Touch Massage Creme 1G	\$252.33
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	Pure Touch MAS Creme 7oz Tube	\$127.26
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	Freight Charge	\$58.58
01-14112-546000	SPOTIFY P416037872	Pcard Purchase	\$12.99
01-14114-541020	POCKET NURSE ENTERPRISES	Nasal Swab Training Model	\$1,118.00
01-14114-541020	POCKET NURSE ENTERPRISES	Shipping & Handeling	\$79.96
01-14114-541020	HENRY SCHEIN DENTAL	Meter HB AimStrip w/Access	\$1,118.24

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01-14114-541020	HENRY SCHEIN DENTAL	Gloves AssureTouch PF Nit Large	\$98.40
01-14114-541020	HENRY SCHEIN DENTAL	Gloves AssureTouch PF Nit Medium	\$98.40
01-14114-541020	HENRY SCHEIN DENTAL	Gloves AssureTouch PF Nit Small	\$98.40
01-14114-541020	HENRY SCHEIN DENTAL	Scale Pediatric Table Dig	\$490.50
01-14114-541020	HENRY SCHEIN DENTAL	Protective EyeWear	\$41.25
01-14114-541020	HENRY SCHEIN DENTAL	ProGear N95 Partic Respir Regular	\$70.95
01-14114-541020	HENRY SCHEIN DENTAL	Kleenex Tissue Facial 8.3X7.8"	\$20.28
01-14114-541020	HENRY SCHEIN DENTAL	Q-Trace Electrode Tabs 5400	\$12.18
01-14114-541020	HENRY SCHEIN DENTAL	Razor Prep Disp Gld Whted	\$2.90
01-14114-541020	HENRY SCHEIN DENTAL	Webcol Alcohol Preps Medium	\$10.15
01-14114-541020	HENRY SCHEIN DENTAL	Pad Intermuscular Inj Sit 8.5x11" x50	\$25.52
01-14114-541020	HENRY SCHEIN DENTAL	Tape Paper White 1"x10yd	\$39.30
01-14114-551000	MCALISTER'S 101109	Pcard Purchase	\$40.43
01-14115-541020	BERNELL	Ion DirectView 4 Mirror NF (No Flange) w/ 2 Position Handl	\$529.95
01-14115-541020	BERNELL	Ion eZView 78D Non-Contact Slit Lamp Lenses - Black Ring	\$369.95
01-14115-541020	BERNELL	Exophthalmometer w/ mm scale on both sides	\$42.95
01-14115-541020	BERNELL	Shipping	\$34.95
01-14115-551000	MAGNA PUBLICATIONS INC	Pcard Purchase	\$449.00
01-14116-541020	WISCO	Inv# R03529891 Date: 04/30/26 Cylinder Rental	\$49.00
01-14116-541020	AMAZON MKTPL*BV85U91N2	Pcard Purchase	\$599.98
01-14116-546000	COMMISSION ON ACCREDITATION FOR RESPIR	Key Personnel Change (PD)	\$250.00
01-14117-541020	HENRY SCHEIN DENTAL	Blood Collection Holder Item# 5703492	\$133.00
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer BC Cirate Item# 9874315	\$252.60
01-14117-541020	HENRY SCHEIN DENTAL	Tube Vacuette Item# 1297384	\$88.50
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer Tube K2EDTA 4ml 100/bx Item# 9877504	\$260.20
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer Tube K2EDTA Item# 9877504	\$130.10
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer BC Cirate 2.7ml 100/box Item# 9874315	\$126.30
01-14117-541020	HENRY SCHEIN DENTAL	VacutainerEclips BC NEE Item # 9876956	\$560.00
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer Ultratouch Item# 1249457	\$354.78
01-14117-541020	HENRY SCHEIN DENTAL	Touriquet Latex Free Item #1335390	\$123.48
01-14117-541020	HENRY SCHEIN DENTAL	All Gauze Sponge NS 12ply Item #5702658	\$7.08
01-14117-541020	HENRY SCHEIN DENTAL	VacutainerEclips BC NEE Item # 9876956	\$140.00
01-14117-541020	HENRY SCHEIN DENTAL	Touriquet Latex Free Item #1335390	\$30.87
01-14117-541020	HENRY SCHEIN DENTAL	Vacutainer Ultratouch Item# 1249457	\$473.04

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

01-15101-179000	ROSETTA STONE LLC	WebCAPE Language Assess Digital	\$1,800.00
01-15101-536000	ROBERT HALF INTERNATIONAL	66127311 - 04/23/26	\$963.48
01-15101-536000	ROBERT HALF INTERNATIONAL	66031457 - 03/26/26	\$962.74
01-15101-536000	ROBERT HALF INTERNATIONAL	66055540 - 04/02/26	\$971.62
01-15101-536000	ROBERT HALF INTERNATIONAL	66103898 - 04/16/26	\$969.40
01-15101-536000	ROBERT HALF INTERNATIONAL	66160769 - 04/30/26	\$761.83
01-15101-544020	REGISTERBLAST LLC	RBU318-0005 - 05/01/26	\$300.00
01-15101-544020	ACT	1360543 - 04/03/26	\$283.50
01-15103-534000	GENIO	One year of 30 licenses of Genio Notes Department and live capti	\$6,504.00
01-15103-539000	CONSULTANTS	Invoice # 4262026 2/24/2026 - 3/26/2026	\$1,875.00
01-15103-539000	CONSULTANTS	Invoice # 042626 4/18/26	\$450.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 445042	\$841.25
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 445206 4/22/26 -4/30/26	\$1,615.00
01-15103-539000	CONSULTANTS	Invoice # 050226 05-02-2026	\$225.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice # 35852 4/7/26 - 4/30/26	\$979.00
01-15103-539000	CONSULTANTS	Invoice # ECC2604 4/25/26 - 5/9/26	\$1,462.50
01-15103-539000	CONSULTANTS	Peer notetaker for a student with a disability for a class in Spring	\$100.00
01-15103-539000	CONSULTANTS	Peer notetaker for a student with a disability for a class in Spring	\$100.00
01-15103-539000	CONSULTANTS	Peer notetaker for a student with a disability for a class in Spring	\$100.00
01-15103-539000	CONSULTANTS	Peer notetaker for a student with a disability for a class in Spring	\$100.00
01-15103-541010	APPLE COMPUTER INC, ED SALES SUPP	Apple Pencil (USB-C)	\$138.00
01-15103-541020	SIGNARAMA ELGIN	Retractable Banner Stand Orient 800	\$97.74
01-15103-541020	SIGNARAMA ELGIN	Banner Insert (33.5 X 90 inches) Pop-up 10mil Semi-Gloss-	\$196.18
01-15103-541020	SIGNARAMA ELGIN	Delivery	\$50.00
01-15103-541020	BLUE SKY MARKETING GROUP	Set up cost for repeat art-centered on lid	\$29.50
01-15103-541020	BLUE SKY MARKETING GROUP	Foam putty	\$833.00
01-15103-541020	BLUE SKY MARKETING GROUP	Shipping	\$130.71
01-15103-541020	INSTRUCTIONAL SUPPLIES	Books Order 0308782	\$101.85
01-15103-541020	ASSN HIGHER EDUC	Strengthening Cross-Campus Collaborations to Foster	\$25.00
01-15103-541020	ASSN HIGHER EDUC	The Appointment that Can't Wait: Serving College Students with	\$18.00
01-15103-541020	ASSN HIGHER EDUC	Winning at Math: Your Guide to Learning Mathematics Through	\$32.50
01-15103-541020	ASSN HIGHER EDUC	Domestic Shipping and Handling Charges	\$20.00
01-15103-551000	CONFERENCE & MEETING EXPENSES	Webinar-Referring Autisti	\$25.00
01-15103-551000	ASSN HIGHER EDUC	Webinar on Individualized Interactive Accommodation and Funda	\$49.00

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LIST OF PAID INVOICES - MAY 2026**

01-15103-552000	IN-STATE-TRAVEL	Dundee Crown Presentation	\$17.91
01-16101-539000	COUNTY KANE	Inv#2026-00000086 Billing Month- March 2026 Actuals	\$212.79
01-16101-553000	OUT-OF-STATE TRAVEL	TESOL Conf 2026	\$1,851.56
01-16110-551000	CONFERENCE & MEETING EXPENSES	IEP Event supplies	\$322.80
01-16120-541020	BLUE SKY MARKETING GROUP	Shipping	\$105.52
01-16120-541020	BLUE SKY MARKETING GROUP	Conference Padfolio Size: 12"x10"x.5" - Color: Navy Blue	\$1,083.59
01-16120-541020	BLUE SKY MARKETING GROUP	Setup cost for repeat art - Front	\$15.63
01-19101-541010	AMAZON MKTPL*BS1CU7JR2	Pcard Purchase	\$20.32
01-19101-541010	AMAZON MKTPL*B79UI6HI1	Pcard Purchase	\$25.99
01-19101-541010	AMAZON MKTPL*BY6WZ1EFO	Pcard Purchase	\$33.70
01-19101-541010	AMAZON MKTPL*B75WH5KG2	Pcard Purchase	\$43.69
01-19101-541010	AMAZON MKTPL*BY5J63JT0	Pcard Purchase	\$189.99
01-19101-541010	AMAZON MKTPL*B75389ZR1	Pcard Purchase	\$379.98
01-19102-179000	MUSIC THEATRE INTERNATIONAL	Licensing for FY28 summer musical - (July 2027) Something	\$400.00
01-19102-179000	OTHER LVPA EXPENSES	Set desinger and technical director for FY27 summer musical -	\$730.00
01-19102-541020	SHERWIN WILLIAMS CO.	INV# 59250151020426 (4/15/26)	\$143.12
01-19102-541020	MENARDS HARDWARE	INV #25156 (4/27/26)	\$55.35
01-19102-541020	MENARDS HARDWARE	INV# 25189 (4/27/26)	\$121.34
01-19102-541020	WESTCREEK INDUSTRIES	Pro Gaffer Tape-2" x 55 yds-Black	\$188.94
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape- 1/2" x 45 yds -Fluorescent Blue	\$29.01
01-19102-541020	WESTCREEK INDUSTRIES	Shipping	\$10.00
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape- 1/2" x 45 yds - Yellow	\$19.34
01-19102-541020	GRAND STAGE LIGHTING	INV# 5327 (4/10/26)	\$151.33
01-19102-541020	AWX*CONCORD THEATRICAL	Pcard Purchase	\$75.00
01-19102-586000	BMI SUPPLY	CrewCom 2+2 Control Unit #CCU-22 Item# 53-T000CCU22	\$7,172.00
01-19102-586000	BMI SUPPLY	Shipping.	\$125.00
01-19103-546000	AMAZON.COM*BS1M13F51	Pcard Purchase	\$19.95
01-19103-546000	AMAZON.COM*B736E22N1	Pcard Purchase	\$219.45
01-19103-546000	AMAZON.COM*BY0M87CI2	Pcard Purchase	\$379.05
01-19103-551000	ECC CAFETERIA	Pcard Purchase	\$18.01
01-19103-552000	IN-STATE-TRAVEL	Travel Reimbur 4/13-4/15	\$432.12
01-19103-553000	OUT-OF-STATE TRAVEL	Travel Reimbur 4/13-4/15	\$123.60
01-19104-542000	HAGG PRESS	Spire Book-Old Job#93656 116Pg+cover 6"x9", Pre- flight,rip & tra	\$4,997.00
01-19105-553000	LYFT *2 RIDES 04-07	Pcard Purchase	\$27.00

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01-19105-553000	UNITED 01643848124111	Pcard Purchase	\$40.00
01-19105-553000	LYFT *2 RIDES 04-10	Pcard Purchase	\$48.00
01-19105-553000	TST*ROAMING ROOSTER -	Pcard Purchase	\$60.35
01-19105-553000	TST* PIZZA PIKE ROSE	Pcard Purchase	\$69.93
01-19105-553000	SQ *AREPA ZONE	Pcard Purchase	\$94.87
01-19105-553000	TST*CHARD BETHESDA	Pcard Purchase	\$106.94
01-19105-553000	LYFT *RIDE SUN 3AM	Pcard Purchase	\$126.00
01-19105-553000	LYFT *RIDE SAT 10AM	Pcard Purchase	\$131.00
01-19134-551000	AMAZON MKTPL*BS3HM47C1	Pcard Purchase	\$23.13
01-19134-551000	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$90.41
01-19134-551000	MEIJER STORE #183	Pcard Purchase	\$112.19
01-19134-551000	PY *NACEP	Pcard Purchase	\$353.00
01-19500-539000	22TONES	Invoice # 11055 4/24/2026	\$25,680.00
01-19500-586000	GOVERNMENT GOODS	HP Series 5 Pro 27 inch QHD USB-C Monitor - 527pu	\$40,594.38
01-19500-586000	GOVERNMENT GOODS	HP Series 5 Pro 23.8 inch FHD USB-C Monitor - 524pu	\$47,904.78
01-19500-586000	GOVERNMENT GOODS	HP ProDesk 4 Mini G1i Desktop AI PC - Customizable	\$426,229.66
01-19500-586000	GOVERNMENT GOODS	HP USB-C 100W G6 Dock US for business	\$29,171.25
01-19500-586000	GOVERNMENT GOODS	HP Wired Desktop 320MK Mouse and Keyboard	\$2,621.50
01-21101-179000	JOMI SURGICAL VIDEO JOURNAL	Surgical Tech cohort 6/1/26 - 5/31/27	\$2,720.00
01-21101-539000	QUADRATIC SUBSCRIPTION	Pcard Purchase	\$20.00
01-21101-541010	AMAZON.COM*BC8W87VH1	Pcard Purchase	\$94.04
01-21101-541020	DEMCO	Superfold jacket 10 x 21 WG12211000	\$167.28
01-21101-541020	DEMCO	Superfold 8 x 18 jacket WG12210800	\$85.80
01-21101-541020	STAPLES 00116319	Pcard Purchase	\$112.43
01-21101-544010	AMAZON MKTPL*BC48Q45J1	Pcard Purchase	\$29.08
01-21101-545000	GALE GROUP	999102504445	\$969.00
01-21101-545000	ILL INSTITUTE FOR CONTINUING	QuickConnect Library annual subscription 4/26 - 3/27	\$3,900.00
01-21101-545000	YBP LIBRARY SERVICES	714487	\$674.35
01-21101-545000	YBP LIBRARY SERVICES	716636	\$17.99
01-21101-545000	GALE GROUP	999102629746	\$969.00
01-21101-545000	GALE GROUP	999600008691	\$600.00
01-21101-545000	ENCYCLOPAEDIA BRITANNICA	Britannica's Orig Sources 5/1/26 - 4/30/27	\$1,260.00
01-21101-545000	PLUNKETT RESEARCH LTD	1 yr online subscription 4/23/26 - 4/22/27	\$3,584.00
01-21101-545000	ENCYCLOPAEDIA BRITANNICA	Britannica academic subscription 5/1/26 - 4/30/27	\$2,376.15

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01-21101-545000	YBP LIBRARY SERVICES	699409	\$496.83
01-21101-545000	YBP LIBRARY SERVICES	700888	\$642.21
01-21101-545000	YBP LIBRARY SERVICES	720607	\$158.09
01-21101-545000	YBP LIBRARY SERVICES	722001	\$905.35
01-21101-545000	YBP LIBRARY SERVICES	736196	\$17.96
01-21101-545000	YBP LIBRARY SERVICES	730984	\$154.49
01-21101-545000	YBP LIBRARY SERVICES	731093	\$326.62
01-21101-545000	YBP LIBRARY SERVICES	732148	\$2,538.38
01-21101-545000	YBP LIBRARY SERVICES	707980	\$537.82
01-21101-545000	YBP LIBRARY SERVICES	730983	\$1,830.56
01-21101-545000	YBP LIBRARY SERVICES	728115	\$1,017.85
01-21101-545000	YBP LIBRARY SERVICES	729287	\$980.37
01-21101-545000	YBP LIBRARY SERVICES	729736	\$51.29
01-21101-545000	YBP LIBRARY SERVICES	729744	\$206.98
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$2.39
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.63
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.60
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.52
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.50
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.47
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.47
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.44
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.42
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.42
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.37
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.34
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.29
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.29
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.28
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.26
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.24
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.23
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.23
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.23

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01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.19
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.18
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.16
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.15
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.14
01-21101-545000	AMAZON.COM	Pcard Purchase	-\$0.14
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.11
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.10
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$0.07
01-21101-545000	AMAZON MKTPL*B79QX9DB2	Pcard Purchase	\$17.92
01-21101-545000	AMAZON MKTPL*B78S15370	Pcard Purchase	\$17.99
01-21101-545000	AMAZON MKTPL*BC4YT3501	Pcard Purchase	\$20.14
01-21101-545000	AMAZON MKTPL*B76Y28GC0	Pcard Purchase	\$24.66
01-21101-545000	AMAZON MKTPL*B76XC8BO1	Pcard Purchase	\$89.99
01-21101-545000	AMAZON MKTPL*BC2KC2FW0	Pcard Purchase	\$173.27
01-21101-546000	EBSCO INDUSTRIES	2602835	\$21.44
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Mometrix CY25 Mometrix test prep 11/1/25 - 12/31/25	\$419.85
01-21101-546000	JOMI SURGICAL VIDEO JOURNAL	Spring 2026 surgical tech cohort 2/21/26 - 5/21/26	\$568.75
01-21101-551000	MEIJER STORE #183	Pcard Purchase	\$30.76
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	\$71.52
01-21101-551000	MEIJER STORE #183	Pcard Purchase	\$169.24
01-22101-534000	SHI INTERNATIONAL	Invoice # B21001789 Date 3/31/2026	\$2,046.33
01-22101-534000	CDW GOVERNMENT	LanSchool - subscription license (1 year) + Technical Support	\$1,792.50
01-22101-534000	SHI INTERNATIONAL	Invoice # B21108476 Date 4/27/2026	\$2,046.33
01-22101-534000	THEASYS ESSENTIALS	Pcard Purchase	\$239.88
01-22101-541010	B H PHOTO VIDEO	KENSINGTON MAGPRO PRIVCY SCRNM f/14" LAPTOPS 16:10/REG	\$701.87
01-22101-541010	B H PHOTO VIDEO	KENSINGTON MAGPRO PRIVCY SCRNM f/14" LAPTOPS 16:10/REG	\$107.98
01-22101-544010	CDW GOVERNMENT	StarTech 2 Port HDMI Switch - 4K 60Hz - Supports HDCP - IR - HDM	\$1,059.50
01-22101-544010	CDW GOVERNMENT	StarTech 6 ft 3.5mm Stereo Extension Audio Cable - M F - 6ft ster	\$7.62
01-22101-544010	CDW GOVERNMENT	Logitech H570e - Binaural Wired Headset - USB-A - Microsoft Tear	\$2,024.50
01-22101-544010	CDW GOVERNMENT	Tripp Lite 6ft USB 3.0 SuperSpeed Extension Cable AA M F Black 6	\$101.60
01-22101-544010	CDW GOVERNMENT	C2G 25ft USB Extension Cable - Active USB A to USB A	\$110.20
01-22101-544010	CDW GOVERNMENT	Tripp Lite Active USB 2.0 Extension Cable USB-A M F 25ft 25' 7.6M	\$88.98
01-22101-544010	CDW GOVERNMENT	StarTech DisplayPort to HDMI Adapter, Passive DP 1.2 to HDMI D	\$203.40

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01-22101-544010	CDW GOVERNMENT	C2G 12ft 3.5mm Stereo Audio Cable - AUX Cable - M M	\$45.72
01-22101-544010	CDW GOVERNMENT	C2G 25ft 3.5mm Stereo Audio Cable - AUX Cable - M M	\$27.93
01-22101-544010	CDW GOVERNMENT	StarTech 6 ft 3.5mm Stereo Extension Audio Cable - M F - 6ft stereo	\$68.58
01-22101-544010	CDW GOVERNMENT	Tripp Lite USB C to USB-A Cable 3.1 5 Gbps USB-IF Cert USB Type C	\$144.00
01-22101-544010	CDW GOVERNMENT	Peerless-AV SmartMount Video Conferencing Camera Shelf	\$153.98
01-22101-544040	CDW GOVERNMENT	Tripp Lite Surge Protector Strip 120V 7 Outlet 12' Cord 1080	\$317.50
01-22101-544040	CDW GOVERNMENT	Tripp Lite Heavy Duty Power Extension Cord 15A 14AWG 5-15P to	\$57.60
01-22101-544040	CDW GOVERNMENT	Eaton Tripp Lite Series Power Extension Cord, NEMA 5-15P to NEMA	\$145.76
01-22101-544040	CDW GOVERNMENT	Cetacea Astronaut XL (Desktop Power) - speaker - for PA system	\$723.56
01-22101-544040	CDW GOVERNMENT	C2G Performance Series 10ft Ultra Flexible High Speed HDMI Cable	\$423.80
01-22101-544040	CDW GOVERNMENT	Eaton Internal Replacement Battery Cartridge (RBC) for	\$1,831.35
01-22101-544040	CDW GOVERNMENT	Eaton Internal Replacement Battery Cartridge (RBC) for	\$1,177.80
01-22101-544040	CDW GOVERNMENT	C2G Core Series 15ft High Speed HDMI Cable with Ethernet - 4K H	\$86.40
01-22101-544040	CDW GOVERNMENT	C2G Plus Series 35ft Active High Speed HDMI Cable - In-Wall CL3 -	\$203.46
01-22101-544040	B H PHOTO VIDEO	DSAN 4-BUTTN PCKT SIZE (FRWRD BK/GRN LASR)	\$294.00
01-22101-544040	B H PHOTO VIDEO	DSAN PERFECTCUE MICRO W/PC-AS3 TRANSMITTER	\$1,509.20
01-22101-544040	B H PHOTO VIDEO	PROTAPES BLK MAT CLOTH TAPE/3" CORE-4"X55 Y	\$87.52
01-22101-544040	B H PHOTO VIDEO	PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA	\$98.00
01-22101-544040	B H PHOTO VIDEO	PROTAPES PRO GAFF CLOTH TAPE (3"X55-YD) BLA	\$82.22
01-22101-544040	B H PHOTO VIDEO	SHURE SCM410 4-CHANNEL AUTOMATIC MIXER	\$1,021.16
01-22101-544040	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/5	\$145.05
01-22101-544040	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/3	\$70.56
01-22101-544040	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLUE/1	\$78.40
01-22101-544040	B H PHOTO VIDEO	SHURE WRLS GSNK MIC BS F/U/QLXD W/AA ALK BT	\$569.38
01-22101-544040	B H PHOTO VIDEO	SHURE A15AS SWITCHABLE ATTENUATOR	\$103.86
01-22101-544040	B H PHOTO VIDEO	SAFCORD SAFCORD 4" X 30' BLACK	\$458.64
01-22101-544040	B H PHOTO VIDEO	LISTEN HEADSET 2 (1 ON-EAR W/NC BOOM MIC)	\$355.74
01-22101-553000	OUT-OF-STATE TRAVEL	IATAM 2026 ACE Conf	\$1,506.39
01-23101-544040	AMAZON MKTPL*BJ06T9TW1	Pcard Purchase	\$38.26
01-23101-544040	AMAZON MKTPL*BS5OJ66U0	Pcard Purchase	\$236.47
01-23101-544040	AMAZON MKTPL*BS8MC66M0	Pcard Purchase	\$604.50
01-23101-553000	SEATTLE MARRIOTT BELLE	Pcard Purchase	\$1,438.05
01-23101-553000	SEATTLE MARRIOTT BELLE	Pcard Purchase	\$1,438.05
01-23101-559100	PLURALSIGHT LLC	Enterprise Prorated 4/27/26 - 1/12/27	\$808.03

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

01-23102-179000	READSPEAKER LLC	webReader (new) 6/1/26 - 5/31/27	\$6,588.00
01-23102-179000	READSPEAKER LLC	docReader (new) 6/1/26 - 5/31/27	\$500.00
01-23102-179000	D2L LTD	D2L software and support 6/23/26 - 6/22/27	\$275,368.84
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 2D Arts/Design 3rd place, student show	\$100.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 3D Arts 3rd place, student show	\$100.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 3D Arts 1st Place, student show	\$300.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 3D Arts 2nd Place, student show	\$200.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 Moving Image 2nd Place, student show	\$200.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 2D Arts/Design 2nd Place, student show	\$200.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 Best in Show, Student Show	\$400.00
01-25101-541020	INSTUCTIONAL SUPPLIES	2026 Moving Image 1st Place, student show	\$300.00
01-25101-541020	MENARDS HARDWARE	25884	\$140.14
01-25101-541020	MENARDS HARDWARE	24988	\$45.57
01-25101-541020	MENARDS HARDWARE	24718	\$36.65
01-25101-541020	AMAZON MKTPL*BY8E39441	Pcard Purchase	\$20.89
01-25101-541020	AMAZON.COM*BC8UM5XP0	Pcard Purchase	\$102.32
01-25101-541020	AMAZON MKTPL*BS9YS1KE1	Pcard Purchase	\$139.44
01-25101-541020	AMAZON MKTPL*BJ14U9F22	Pcard Purchase	\$147.10
01-28101-551000	BWY*NAADAC	Pcard Purchase	\$649.00
01-28101-551000	BWY*NAADAC	Pcard Purchase	\$649.00
01-28101-551000	BWY*NAADAC	Pcard Purchase	\$649.00
01-28101-559100	EBLI.COM	Pcard Purchase	\$3,000.00
01-28102-552000	IN-STATE-TRAVEL	AAC&U Conf 2026	\$128.15
01-28102-552000	IN-STATE-TRAVEL	ABED Conf 2026 Brazil	\$101.86
01-28102-553000	OUT-OF-STATE TRAVEL	ABED Conf 2026 Brazil	\$945.00
01-28102-553000	OUT-OF-STATE TRAVEL	AAC&U Conf 2026	\$429.12
01-28102-553000	MARRIOTT JW TUCSON	Pcard Purchase	\$56.37
01-28102-553000	MARRIOTT JW TUCSON	Pcard Purchase	\$1,308.12
01-28104-546000	REGISTERBLAST LLC	Invoice RBU1337-0003 4/1/26 to 4/30/26 - Testing Center Manag	\$300.00
01-28104-551000	CONFERENCE & MEETING EXPENSES	ESL Transitions event4/18	\$118.82
01-28104-552000	IN-STATE-TRAVEL	March-April2026 Mileage	\$341.33
01-28104-552000	IN-STATE-TRAVEL	Outreach Registration	\$53.90
01-28104-552000	IN-STATE-TRAVEL	Outreach Duties April2026	\$153.87
01-28104-552000	IN-STATE-TRAVEL	4/09-4/10 SWVH Mileage	\$25.38

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

01-28105-541010	GLOBAL DISPLAY SOLUTION	Reusable Gecko Sign Frame 8.5 x 11, 1/2" border	\$27.50
01-28107-551000	KANKAKEE COMMUNITY COL	Pcard Purchase	\$150.00
01-28107-551000	KANKAKEE COMMUNITY COL	Pcard Purchase	\$150.00
01-28107-551000	KANKAKEE COMMUNITY COL	Pcard Purchase	\$150.00
01-28107-552000	IN-STATE-TRAVEL	CTE:Dean Summit 2026	\$329.28
01-28112-549000	LONGLEAF SERVICES INC	Pcard Purchase	\$565.18
01-28112-551000	CONFERENCE & MEETING EXPENSES	Safe Zone Training 4/17/2	\$65.07
01-28113-553000	LOOP ABROAD	Beyond Borders - Belize Solo transport fee 5/18/26 -	\$100.00
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Certificate 503394690	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance 05/27/26 - 05/28/26	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
01-28211-534000	DOCUSIGN INC.	eSignature Std Edition - Seat Subscription 4/1/26 - 3/31/27	\$300.00
01-28211-541010	AMAZON MKTPL*BC3QE9EQ0	Pcard Purchase	\$99.00
01-28212-534000	DOCUSIGN INC.	eSignature Std Edition - Seat Subscription 4/1/26 - 3/31/27	\$1,350.00
01-28212-534000	DOCUSIGN INC.	Premier support	\$360.00
01-28212-541040	MENARDS HARDWARE	INV #24491 (4/16/26)	\$13.11
01-28212-541090	MENARDS HARDWARE	INV #24491 (4/16/26)	\$13.11
01-28212-541090	FULL COMPASS	INV# INCO2812997 (4/21/26)	\$21.27
01-28225-541010	CDW GOVERNMENT	HP 235 Wireless Mouse and Keyboard Combo	\$27.92
01-28225-552000	IN-STATE-TRAVEL	3/12-5/14/26 Mileage	\$68.88
01-28230-541090	AMAZON MKTPL*B76M16R91	Pcard Purchase	\$18.95
01-28230-551000	DOMINO'S 2797	Pcard Purchase	\$58.39
01-28230-551000	POTBELLYCATERING	Pcard Purchase	\$312.94
01-29500-553000	OUT-OF-STATE TRAVEL	AtD DREAM Conf 2026	\$1,024.41
01-29510-541090	AMAZON.COM*BS7UZ3RM1	Pcard Purchase	\$20.00
01-29511-541090	SAMS CLUB.COM	Pcard Purchase	\$87.54
01-29511-541090	SAMS CLUB.COM	Pcard Purchase	\$103.02
01-29511-541090	SAMS CLUB.COM	Pcard Purchase	\$111.02
01-29511-551000	CONFERENCE & MEETING EXPENSES	Student Civic Leaders Lun	\$115.82
01-31102-542000	MAILCHIMP	Pcard Purchase	\$113.25

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

01-31102-547000	M&M SPORTS SCENE	Drawstring Bag - One-color imprint	\$4,125.00
01-31102-547000	M&M SPORTS SCENE	Reorder set-up charge	\$30.00
01-31102-547000	M&M SPORTS SCENE	Estimated shipping charge	\$431.00
01-31102-547000	4IMPRINT	Gildan Softstyle T-Shirts Size XL Heather Royal	\$396.00
01-31102-547000	4IMPRINT	set up charge (addl loc)	\$15.00
01-31102-547000	4IMPRINT	Additional loc run charge	\$88.00
01-31102-547000	4IMPRINT	Gildan Softstyle T-Shirt Size XL Heather Royal	\$198.00
01-31102-547000	4IMPRINT	set up charge (addl loc)	\$15.00
01-31102-547000	4IMPRINT	addl loc run charge	\$44.00
01-31102-547000	4IMPRINT	freight	\$19.57
01-31102-547000	4IMPRINT	freight	\$12.83
01-31102-547000	EAB GLOBAL	Appily Leads 5/1/26 - 4/30/27	\$7,500.00
01-31102-547000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$1,545.84
01-31102-547000	MENARDS ELGIN IL	Pcard Purchase	\$76.93
01-31102-552000	IN-STATE-TRAVEL	Mileage 3/14-5/08/26	\$119.99
01-31103-539000	INSTRUCTURE	INV669629 - 05/07/26	\$2,905.50
01-31103-552000	IN-STATE-TRAVEL	SEM Drive Heartland Com C	\$196.48
01-31103-553000	OUT-OF-STATE TRAVEL	AACRAO Conf NewOrleans26	\$650.00
01-31103-553000	OUT-OF-STATE TRAVEL	AACRA Annual Meeting '26	\$951.67
01-31103-553000	COURTYARD BY MARRIOTT	Pcard Purchase	\$810.24
01-31103-553000	COURTYARD BY MARRIOTT	Pcard Purchase	\$945.18
01-31103-559000	SQ *AACRAO	Pcard Purchase	\$77.00
01-31104-539000	BLENDER	Staffed mobile rage room tent includes safety gear event staff for	\$1,447.00
01-31104-549000	4IMPRINT	Freight	\$73.31
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$400.00
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$160.00
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$400.00
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$400.00
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$400.00
01-31104-549000	4IMPRINT	3421-T Bic Intensity Clic Gel Pen - Translucent Medium Point Blac	\$400.00
01-31104-549000	MEIJER STORE #206	Pcard Purchase	\$102.97
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$345.78
01-32101-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$653.53
01-32101-553000	OUT-OF-STATE TRAVEL	NACADA Conf 2026	\$1,188.89

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

01-32103-559100	AMAZON.COM*BY7PR5592	Pcard Purchase	\$104.25
01-32110-559000	ILLINOIS ACAC	Pcard Purchase	\$175.00
01-32120-546000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$2.42
01-32120-546000	MENTIMETER PRO	Pcard Purchase	\$241.74
01-32120-552000	IN-STATE-TRAVEL	College Board Tech Asst	\$182.02
01-34101-179000	UNITED 01623925587465	Pcard Purchase	\$428.80
01-34101-179000	AVECO-FALL WORKSHOP 24	Pcard Purchase	\$650.00
01-36103-541090	TEXON TOWEL SUPPLY	FITNESS CENTER SKU 2XL-36 2XL ADVANTAGE SANITIZING WIPES	\$308.55
01-36103-541090	TEXON TOWEL SUPPLY	FEDEX GROUND	\$42.00
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	\$160.89
01-36104-179000	AMERICAN INT'L RECRUITMENT COUNCIL	Membership Renewal Institutional, FY 27	\$800.00
01-36104-179000	WORLDWIDE INSURANCE SERVICES	Insurance Site visit Belize 7/6/26 - 7/10/26	\$12.60
01-36104-179000	WORLDWIDE INSURANCE SERVICES	Insurance Belize Site Visit 7/6/26 - 7/10/26	\$12.60
01-36104-295089	PARKLAND COLLEGE	Study Abroad Payment France SU26	\$3,750.00
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-547000	INTERNATIONAL STUDENT NETWORK	Eurasia Webinar 4/23/26 Virtual recruitment fair	\$1,450.00
01-36104-551000	AMAZON MKTPL*BY5868RA0	Pcard Purchase	\$28.05
01-36104-551000	AMAZON MKTPL*BY4GWORG0	Pcard Purchase	\$29.69
01-36104-551000	AMAZON MKTPL*BS39767Q1	Pcard Purchase	\$144.69
01-36104-552000	IN-STATE-TRAVEL	ICISP Gen Meeting	\$90.90
01-36104-552000	IN-STATE-TRAVEL	SEM Drive In Conf 2026	\$212.43
01-36104-553000	H M LIMOUSINE LLC	Confirmation HM5196296 Transportation 5/26/26 from O'Hare to	\$147.22
01-36104-553000	ORCHIDCXL* NAFSA HOTEL	Pcard Purchase	\$310.66
01-36104-553000	UNITED 01623922364035	Pcard Purchase	\$397.81
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Sterling Brass Quartet Performance for HSE Graduation	\$500.00
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Maud Powell String Quartet Performances May 16th	\$1,000.00
01-38104-539000	VIDEO LIGHT SOUND	Lighting Services for Spring Graduation Ceremonies May 15th-16th	\$5,250.00
01-38104-541090	BLUE SKY MARKETING GROUP	Processional Banner Kit 24"X40" - Color: Full Col	\$2,392.16
01-38104-541090	BLUE SKY MARKETING GROUP	estimated shipping cost	\$174.42
01-38104-541090	JOSTENS	39767133 - 04/23/26 Diploma Covers	\$1,848.00
01-38104-541090	JOSTENS	39807095 - 04/27/26 rental regalia	\$62.66
01-39000-179000	TERRA DOTTA LLC	SaaS Subscription Fees - Study Abroad	\$6,546.65
01-39000-179000	VALSOFT	Renewal SARS Anywhere 7/1/26 - 6/30/27	\$7,280.00
01-39000-179000	VALSOFT	Renewal SARS Anywhere Add-on Text 7/1/26 - 6/30/27	\$895.00

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

01-39000-179000	VALSOFT	Renewal SARS Messages (E-mail only)	\$3,760.00
01-39000-179000	VALSOFT	Renewal SARS Messages (Text only) 7/1/26 - 6/30/27	\$1,850.00
01-39000-179000	VALSOFT	Renewal SARS eTrack 7/1/26 - 6/30/27	\$4,595.00
01-39000-179000	VALSOFT	Renewal Online Meeting API 7/1/26 - 6/30/27	\$2,955.00
01-44102-541010	AMAZON MKTPL*BG8ER7UY1	Pcard Purchase	\$21.87
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1767780, Dated 5/1/26, 150 - \$50 preloaded shell gas car	\$7,361.78
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1769037, Dated 5/19/26, 240 - \$50 preloaded shell gas ca	\$11,776.92
01-44200-551000	ELGIN AREA* IL	Pcard Purchase	-\$40.00
01-44200-551000	ELGIN AREA* IL	Pcard Purchase	\$240.00
01-44200-552000	IN-STATE-TRAVEL	Workforce Summit 2026	\$130.00
01-44200-552000	IN-STATE-TRAVEL	Workforce Summit,EastPeor	\$298.15
01-44200-585000	ULINE,	Classic Conference Table - 72"x36" Mahogany	\$345.00
01-44200-585000	ULINE,	Shipping and Handling	\$79.50
01-44210-541020	BLUE SKY MARKETING GROUP	Shipping	\$105.52
01-44210-541020	BLUE SKY MARKETING GROUP	Setup cost for repeat art - Front	\$15.62
01-44210-541020	BLUE SKY MARKETING GROUP	Conference Padfolio Size: 12"x10"x.5" - Color: Navy Blue	\$774.01
01-44210-551000	CONFERENCE & MEETING EXPENSES	Catering ApprenticeEmploy	\$63.55
01-44210-551000	ELGIN AREA* IL	Pcard Purchase	\$40.00
01-44210-552000	IN-STATE-TRAVEL	State Workforce Summit-	\$130.00
01-44210-552000	IN-STATE-TRAVEL	Workforce Summit E.Peoria	\$130.00
01-44210-552000	IN-STATE-TRAVEL	State Workforce Summit	\$130.00
01-44210-552000	IN-STATE-TRAVEL	Mileage 5/4-5/21/2026	\$71.70
01-44210-559000	ISU ONLINE PAYMENTS	Pcard Purchase	-\$200.00
01-69902-546000	CAREER DIMENSIONS	Subscription 06/01/26 to 5/31/27 Inv#16077	\$1,859.00
01-81101-541090	SAMS CLUB #4942	Pcard Purchase	\$86.97
01-81101-551000	ECC FACULTY ASSOCIATION	President's contribution to Spring 2026 end-of-semester party.	\$300.00
01-81101-551000	ECC FACULTY ASSOCIATION	President's office contribution to FA25 semester parties	\$300.00
01-81101-551000	TST*ELGIN PUBLIC HOUSE	Pcard Purchase	\$156.19
01-81101-551000	HOTEL BAKER	Pcard Purchase	\$1,500.00
01-81101-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	\$7.00
01-81101-552000	TACO BELL 037361	Pcard Purchase	\$7.91
01-81101-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$238.26
01-81101-553000	DUNKIN #358055	Pcard Purchase	\$10.93
01-81101-553000	HYATT REG SEATTLE F&B	Pcard Purchase	\$23.98

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

01-81101-553000	TST*SERIOUS PIE DOWNTOWN	Pcard Purchase	\$32.64
01-81101-553000	REL'LISH BURGER LGN SE	Pcard Purchase	\$36.96
01-81101-553000	TST*THE CARLILE ROOM -	Pcard Purchase	\$39.16
01-81101-553000	UNITED 01643867813873	Pcard Purchase	\$40.00
01-81101-553000	UNITED 01643875223826	Pcard Purchase	\$40.00
01-81101-553000	SQ *V PRIVATE CAR SERV	Pcard Purchase	\$57.60
01-81101-553000	SQ *V PRIVATE CAR SERV	Pcard Purchase	\$57.60
01-81101-553000	TST*ROCKCREEK SEAFOOD	Pcard Purchase	\$355.64
01-81101-553000	HYATT REGENCY SEATTLE	Pcard Purchase	\$928.74
01-81101-559000	PHI THETA KAPPA	Quarterly Dues 2026	\$70.00
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-81105-541010	ECC FACULTY ASSOCIATION	Business & Finance contribution to Spring 2026 end-of-semester	\$300.00
01-81105-541010	ECC FACULTY ASSOCIATION	Business & Finance Contribution to FA25 semester parties	\$300.00
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Public hearing notice for FY27 budget	\$55.20
01-81105-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-81105-559000	ILL COMM COLLEGE CHIEF	Employee name redacted	\$125.00
01-81110-551000	ECC FACULTY ASSOCIATION	VP/TLSD contribution to Spring 2026 end-of-semester party.	\$300.00
01-81110-551000	ECC FACULTY ASSOCIATION	VP/TLSD contribution to FA25 semester parties	\$300.00
01-81110-553000	COAST HOTELS - COAST S	Pcard Purchase	\$39.57
01-81110-553000	COAST HOTELS - COAST S	Pcard Purchase	\$775.29
01-81111-553000	OUT-OF-STATE TRAVEL	2026 AAC National Conf	\$1,713.62
01-81111-553000	AMERICAN 0014493210917	Pcard Purchase	\$35.00
01-81111-553000	AMERICAN 0010283822679	Pcard Purchase	\$40.00
01-82102-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-82102-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-82102-553000	OUT-OF-STATE TRAVEL	Ellucian Live 2026	\$1,255.42
01-82102-559000	ILL COMM COLLEGE CHIEF	Heather Scholl	\$125.00
01-82103-553000	OUT-OF-STATE TRAVEL	Ellucian Live 2026	\$1,255.43
01-82103-553000	SOUTHWES 52674770899015	Pcard Purchase	\$168.40
01-82103-553000	FRONTIER ONQJPR	Pcard Purchase	\$185.98
01-82103-553000	GRAND HYATT DENVER	Pcard Purchase	\$1,038.27
01-83101-532000	NICOR GAS	4/29/26	\$63.50
01-83101-532000	REGISTRY	2026-1 5/5/26	\$19,395.83
01-83101-532000	COMED	4/16/25	\$103.28

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

01-83101-532000	COMCAST CABLE COMMUNICATIONS	4/16/26 4/20/26 - 5/19/26	\$134.37
01-83101-534000	ACCOUNTING SEED	Inv 56894 4/30/2026 Period 4/30/2026 - 5/30/2026	\$545.00
01-83120-179000	SUMMER CELEBRATION	2026 Streamwood Summer Celebration July 24-26 Sponsorship &	\$2,500.00
01-83120-539000	FISCALNOTE	Annual Subscription to PolicyNote Legislative Tracking Platform	\$12,500.00
01-83120-547000	UNITED BLACK SCHOLARSHIP	UBS Banquet Table Sponsor - April 25, 2026	\$720.00
01-83120-547000	VILLAGE PINGREE GROVE	2026 Pingree Grove Special Events Season Bronze Sponsor May/J	\$500.00
01-83120-547000	YWCA ELGIN	Extra ticket for YWCA Leader Luncheon - 5/14/2026	\$70.00
01-83120-547000	JUDSON UNIVERSITY	Judson Prayer Breakfast Sponsorship 05/15/2026	\$500.00
01-83120-547000	ST CHARLES CHAMBER COMMERCE	Sapphire Annual Sponsor / Charlemagne Event 05/01/2026	\$625.00
01-83120-547000	ALGONQUIN/LITH CHAMBER	2026 Chamberlympics Gala Tickets (02/21/2026)	\$230.00
01-83120-547000	ALGONQUIN/LAKE CHAMBER	Pcard Purchase	\$60.00
01-83120-547000	GB* LATINO POLICY FORU	Pcard Purchase	\$250.00
01-83120-547000	CENTRO DE INFORMACION	Pcard Purchase	\$630.00
01-83120-552000	IN-STATE-TRAVEL	May 2026 Travel	\$619.09
01-84101-179000	CUPA-HR	CUPA-HR Membership dues renewal 7/1/2026-6/30/2027	\$2,360.00
01-84101-546000	NATIONAL WELLNESS INST	Pcard Purchase	\$375.00
01-84101-551000	ECC FACULTY ASSOCIATION	Human Resource Contribution to FA25 semester parties	\$300.00
01-84101-551000	ECC FACULTY ASSOCIATION	HR contribution to Spring 2026 end-of-semester party.	\$300.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260430	\$109.48
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260430	\$68.49
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260430	\$290.48
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260430	\$164.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonREg-20260430	\$124.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260430	\$248.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCSenior	\$68.49
01-84102-547000	LINKEDIN	Hiring Assistant Contract Add-On 3/13/26-11/18/26	\$1,880.00
01-84102-547000	UNIV RES THEATER ASSOC	Pcard Purchase	\$50.00
01-84102-547000	EDTECH.COM	Pcard Purchase	\$149.00
01-84102-547000	HIGHEREDJOBS	Pcard Purchase	\$370.00
01-84102-547000	HIGHEREDJOBS	Pcard Purchase	\$370.00
01-84102-547000	ASSOCIATIO* CAA CAREER	Pcard Purchase	\$415.00
01-84103-559100	DEPAUL UNIVERSITY CERT	Pcard Purchase	\$950.00
01-84103-559100	DEPAUL UNIVERSITY CERT	Pcard Purchase	\$950.00
01-84104-532000	CONSULTANTS	Fourth of 5 workshop events for Spring 2026. Workshop #4 (April	\$4,000.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

01-84104-534000	VELOCITYEHS	Year 2 of 3 multi-year contract renewal - 6/8/2026 to 6/7/2027;	\$10,320.00
01-84105-211000	EMPLOYEE BENEFITS - OTHER	SURS Contribution10/11/02	\$3,606.08
01-84105-219000	ECC FOUNDATION	PE 05/10/2026	\$904.42
01-84105-219000	ECC FOUNDATION	PE 04/26/2026 BVRP	\$749.42
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$15.67
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$42.55
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$17.87
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$6.08
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$13.02
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$16.11
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$3.46
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$5.24
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$4.20
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$41.11
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues Refund	\$5.32
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$12.88
01-84105-219020	EMPLOYEE BENEFITS - OTHER	ECCFA Dues refund	\$1.41
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2026	\$1,656.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2027	\$414.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2028	\$1,656.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2029	\$1,035.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2030	\$1,311.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2031	\$1,242.00
01-84105-527002	FACULTY - FT - TUITION REIMB	FALL 2025	\$828.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$1,656.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$1,932.00
01-84105-527004	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$276.00
01-84105-527004	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$552.00
01-84105-527004	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$966.00
01-84105-527004	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$1,242.00
01-84105-527004	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$414.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$276.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$828.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$1,026.72

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01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$828.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$828.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$966.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SPRING 2026 TR	\$1,242.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SPRING 2026 TR	\$2,208.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SPRING 2026 TR	\$414.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SPRING 2026 TR	\$1,932.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SPRING 2026 TR	\$2,208.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	Redacted	\$184.91
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev05/26-1	\$260.65
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev05/26-2	\$131.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev5/26	\$1,250.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev5/18 IL Institute of Tech	\$834.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev-MPUG	\$159.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY26 Prof Dev5/06	\$522.00
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev5/06	\$40.70
01-84105-529010	ADMIN PROF DEV	FY26 Prof Dev5/19	\$2,600.00
01-84106-521015	GORDON DAIRY QUEEN LTD	5/5/26 Employee Recess Event	\$382.95
01-84106-521015	AMAZON MKTPL*BY5QB4NT0	Pcard Purchase	\$84.66
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Apr 26 Flex Admin Fees	\$769.50
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Apr 26 Cobra Admin Fees	\$385.00
01-84106-541010	AMAZON.COM*BC6Z16X01	Pcard Purchase	\$22.71
01-84106-541090	AMAZON MKTPL*BJ4GC9J60	Pcard Purchase	\$34.95
01-84106-559100	PAYPAL *ILLINOISFOX	Pcard Purchase	\$10.00
01-84106-559100	PAYPAL *ILLINOISFOX	Pcard Purchase	\$10.00
01-84106-585000	MAXI AIDS INC.	Freight	\$210.75
01-84106-585000	CDW GOVERNMENT	HP E32k G5 32" Class 4K UHD LCD Monitor - 16 9 - Black Silver	\$1,181.84
01-84106-585000	MAXI AIDS INC.	The I-See 22" HD Desktop Video Magnifier	\$2,095.00
01-84107-179000	PEOPLEFLUENT	Orgpublisher Premier - Support & Maintenance	\$5,759.60
01-84107-534000	WORKFORCE SOFTWARE LLC	License Overage for 3 users	\$10.67
01-84107-534000	WORKFORCE SOFTWARE LLC	License Overage - March	\$10.67
01-84109-541090	AMAZON MKTPL*BJ9FQ04T2	Pcard Purchase	\$12.69
01-84109-541090	AMAZON MKTPL*BY4C57180	Pcard Purchase	\$59.98
01-84109-541090	AMAZON MKTPL*BY8VE42R1	Pcard Purchase	\$81.99

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01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 375621 4/20/26	\$250.70
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 378152 5/11/26	\$119.60
01-84110-559000	ILL COMM COLLEGE CHIEF	Employee name redacted	\$125.00
01-84112-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-84112-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$121.70
01-84115-541010	AMAZON.COM	Pcard Purchase	-\$25.48
01-84115-541010	AMAZON.COM*BS92E7RI2	Pcard Purchase	\$25.48
01-84115-541050	FLEET SERVICES	Account# redacted	\$39.01
01-84115-553000	72503 - OHARE MAIN LOT	Pcard Purchase	\$193.65
01-84115-553000	AMERICAN 0012336255401	Pcard Purchase	\$592.81
01-84115-553000	NATIONAL POSTAL FORUM	Pcard Purchase	\$899.00
01-84117-532000	ALL INCLUSIVE CONSULTING GROUP LLC	Inv 000006 Dtd 3/27/26	\$2,000.00
01-84117-551000	CONFERENCE & MEETING EXPENSES	Centro de Infor - lunch	\$75.12
01-84117-559000	HISPANIC ASSOCIATION O	Pcard Purchase	\$165.00
01-84118-551000	LITTLE CAESARS #1617	Pcard Purchase	\$13.84
01-84118-551000	LITTLE CAESARS #1617	Pcard Purchase	\$38.99
01-84118-552000	FAIRFIELD SPRINGFIELD	Pcard Purchase	\$201.25
01-84120-553000	OUT-OF-STATE TRAVEL	AACC Conf 2026	\$415.47
01-84120-553000	HYATT AT OLIVE 8	Pcard Purchase	\$1,128.08
01-84122-541090	ROBERTS DISTRIBUTORS LP	SanDisk 128GB Extreme PRO CFexpress Type B Card Vendor Part:	\$278.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	INV #15342 - 3.31.2026	\$1,850.00
01-84124-534000	CANVA* I04857-55557193	Pcard Purchase	\$109.25
01-84124-539000	LOONIE TIMES USA	NM - Administration Billing fee to third party	\$37.00
01-84124-539000	LOONIE TIMES USA	NM - Full Cleaning. Full Cleaning per mascot, which includes	\$230.00
01-84124-539000	LOONIE TIMES USA	Repairs Per Hour CM - quoted per job.	\$630.00
01-84124-539000	ARGO TRANSLATION	INV #SINV-64308 - 2.13.2026	\$170.00
01-84124-539000	MARBERRY CLEANERS	Pcard Purchase	\$80.00
01-84124-542000	BLUE SKY MARKETING GROUP	Rectangle Vinyl Removable Car Sticker with Static Cling Face, Size	\$645.00
01-84124-542000	BLUE SKY MARKETING GROUP	Setup Cost for Repeat Art - FRONT	\$45.00
01-84124-542000	BLUE SKY MARKETING GROUP	PMS Imprint Matching - FRONT	\$55.00
01-84124-542000	BLUE SKY MARKETING GROUP	Shipping for the Rectangle Vinyl Removable Car Sticker with Static	\$41.42
01-84124-547000	COMCAST ADVERTISING	INV #CN339121 - 4.26.2026	\$1,482.40
01-84124-547000	COMCAST ADVERTISING	INV #CN337103 - 4.26.2026	\$6,242.53
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV126616 - 5-1-26	\$19,534.13

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LIST OF PAID INVOICES - MAY 2026

01-84124-547000	LAMAR COMPANIES	INV #118215188 - 5-11-26	\$3,850.00
01-84124-547000	CARNEGIE DARTLET LLC	Illinois Community College Marketing Collaborative 2026 -	\$1,000.00
01-84124-547000	MOMENTARA SERVICES LLC	INV #INV-154836 - 4.13.2026	\$2,800.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202606 - 4.20.2026	\$588.70
01-84124-547000	LINKEDIN P3009975052	Pcard Purchase	\$210.75
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$215.59
01-84124-547000	LINKEDIN P3000943597	Pcard Purchase	\$289.12
01-84124-547000	FACEBK *84P4WMHHV2	Pcard Purchase	\$356.45
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	FACEBK *39R5WMRHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *3F2B2LVHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *BBYK9KDHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *DAFR2KVHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *DRVXMK5JV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *DULJFM5JV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *TBEQCJVHV2	Pcard Purchase	\$900.00
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$7,422.49
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$9,000.00
01-84124-552000	IN-STATE-TRAVEL	02/17-5/20/26 Mileage	\$117.02
01-84128-534000	OSANO	Cookie Consent Module (250K monthly traffic) 4/18/26-4/17/27	\$6,500.00
01-84128-534000	OSANO	Additional traffic for Cookie and Unified Consent (Up to 500k	\$1,500.00
01-84128-534000	BOOSTLINGO LLC	INV #INV132556 - 4-15-26	\$0.75
01-84128-534000	GOOGLE* CLOUD W3MXVL	Pcard Purchase	\$0.01
01-84128-534000	CURATOR GROUP PTY LTD	Pcard Purchase	\$649.00
01-84128-546000	PROJECT MANAGEMENT INSTITUTE	Project Management Institute 12 month membership for	\$164.00
01-84128-559000	DIGITAL COLLEGIUM	Pcard Purchase	\$115.00
01-84129-534000	ADOBE	WKFT: WORKFLOW PRIME LTU V2	\$5,186.30
01-84129-534000	ADOBE	WKFT: WORKFLOW PRIME STU V2	\$21,642.30
01-84129-541090	AMAZON MKTPL*BJ9N34X01	Pcard Purchase	\$199.98
01-84129-544020	MENTIMETER PRO	Pcard Purchase	\$204.00
01-84129-547000	4IMPRINT	Armadillo Mechanical Pencil	\$952.00

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01-84129-547000	4IMPRINT	Freight for Armadillo Mechanical Pencil	\$28.98
01-84129-547000	4IMPRINT	Angle Up Aluminum Sport Bottle - 22 ounces	\$1,850.00
01-84129-547000	4IMPRINT	Freight for Angle Up Aluminum Sport Bottle - 22 Ounces	\$175.28
01-84129-547000	BLUE SKY MARKETING GROUP	Barrell Fleece Blanket - Size: 1 " X 48 " X 53 " - Color: Medium Blue	\$812.00
01-84129-547000	BLUE SKY MARKETING GROUP	Repeat set up cost - front	\$25.00
01-84129-547000	BLUE SKY MARKETING GROUP	Shipping - Estimated shipping for 100 PCs.	\$82.78
01-84129-547000	4IMPRINT	Angle Up Aluminum Sport Bottle - 22 oz	\$1,850.00
01-84129-547000	4IMPRINT	Freight for Angle Up Aluminum Sport Bottles	\$175.28
01-84129-547000	4IMPRINT	Mesh Back Trucker Cap	\$639.00
01-84129-547000	4IMPRINT	Freight for Mesh Back Trucker Cap	\$37.83
01-84129-547000	4IMPRINT	Flambeau Key Ring	\$694.00
01-84129-547000	4IMPRINT	Freight for Flambeau Key Ring	\$19.95
01-84129-547000	4IMPRINT	Spirit Rally Towel	\$364.50
01-84129-547000	4IMPRINT	Freight for Spirit Rally Towel	\$14.99
01-84130-542000	CARDINAL COLORGROUP	SPRING 2026 Printing & Delivery of MTC Mailer per	\$9,525.00
01-84130-553000	HILTON GARDEN INN LODG	Pcard Purchase	-\$186.78
01-84130-559000	PAYPAL *AAWCC	Pcard Purchase	\$2,500.00
01-85101-541090	EAGLE ENGRAVING	2x10 inch sign-singh	\$10.30
01-85101-541090	EAGLE ENGRAVING	shipping	\$5.95
01-85101-551000	ST CHARLES CHAMBER* IL	Pcard Purchase	\$390.00
01-85101-552000	FRAUD REBILL	Pcard Purchase	\$5,230.29
01-86225-534000	IDOR ILLINOIS LIQUOR C	Pcard Purchase	\$613.50
01-87101-534000	ASR ANALYTICS LLC	Inv 105418 Dtd 5-5-26	\$4,200.00
01-87101-539000	UNIVERSITY TEXAS AT AUSTIN	Inv 1000-8803 CCSSE 2026 Survey	\$15,500.00
01-87101-551000	AMAZON.COM*BY8Z71C62	Pcard Purchase	\$9.97
01-87101-551000	AMAZON MKTPL*B72X58W72	Pcard Purchase	\$22.75
01-87101-551000	AMAZON.COM*BC84D8AC0	Pcard Purchase	\$57.93
01-87101-552000	IN-STATE-TRAVEL	NICCRG mtg@ COD	\$33.05
01-88101-552000	CH101 - SOUTH LOOP	Pcard Purchase	\$67.00
01-88102-179000	HYLAND SOFTWARE	Premium Subscription - Enterprise - Perceptive Only Solutions	\$800.00
01-88102-553000	OUT-OF-STATE TRAVEL	Atlassian Conf 2026	\$1,490.27
01-88102-553000	OUT-OF-STATE TRAVEL	Ellucian ELive Conf2026	\$1,669.59
01-88102-553000	OUT-OF-STATE TRAVEL	Ellucian Live 2026	\$1,818.83
01-88102-553000	OUT-OF-STATE TRAVEL	Ellucian Conf 2026	\$1,357.63

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01-88102-553000	EMBASSY SUITES	Pcard Purchase	\$305.58
01-88102-553000	EMBASSY SUITES	Pcard Purchase	\$916.74
01-88102-553000	HYATT REGENCY DENVER C	Pcard Purchase	\$1,038.27
01-88102-559100	ELLUCIAN LLC	Ellucian Training Colleague Research Fundamentals	\$560.00
01-88102-559100	ELLUCIAN LLC	Inv 90455480 Dtd 4-30-26	\$960.00
01-88102-559100	ELLUCIAN LLC	Ellucian Research Fundamentals Training	\$560.00
01-88102-559100	ELLUCIAN LLC	Ellucian On-Demand Training Access for 30 users	\$16,213.00
01-88104-534000	TWILIO	INV# PWDQAB-2026-04	\$82.17
01-88104-534000	TWILIO	INV# VWWEBE-2026-04	\$2.65
01-88104-534000	DIRECTNIC, LLC	Pcard Purchase	\$21.20
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.37
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$97.63
01-88104-534000	DIRECTNIC, LLC	Pcard Purchase	\$119.29
01-88104-534000	SECTIGO WE* SECTIGO	Pcard Purchase	\$575.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 7333	\$2,660.00
01-88104-541010	AMAZON.COM*BY1WS4AN2	Pcard Purchase	\$35.98
01-88104-544040	AMAZON MKTPL*BY0EF9QA0	Pcard Purchase	\$36.13
01-88104-585200	CDW GOVERNMENT	Eaton 9PX Lithium-Ion UPS 2200VA 2000W 208V 2U Rack Tower M	\$3,353.08
01-88104-585200	CDW GOVERNMENT	HPE Networking AP-MNT-MP10-A Campus Type A - mounting	\$141.36
01-88104-585200	CDW GOVERNMENT	HPE Networking AP-MNT-MP10-B Campus Type B - mounting	\$141.36
01-88104-585200	CDW GOVERNMENT	HPE Networking AP-MNT-MP10-D Campus Type D - mounting	\$177.64
01-88104-585200	CDW GOVERNMENT	HPE Networking AP-MNT-MP10-X - network device mounting	\$213.37
01-88104-585200	CDW GOVERNMENT	EATON 3000VA UPS RT LV NET BUNDLE	\$3,855.82
01-88104-585200	SERVERSUPPLY. COM INC.	HPE AP-635-US Aruba Campus - Wireless Access Point. New Open	\$9,636.80
01-89120-179000	QM QUALITY MATTERS INC.	Institutional membership 232-HE Basic 6/24/26 - 6/23/27	\$1,925.00
01-89120-179000	ILLINOIS LIBRARY ASSOCIATION	2026/2027 institutional membership 6/1/26 - 5/31/27	\$175.00
01-89120-179000	EDUCAUSE	Institutional Membership 7/1/26-6/30/27	\$4,364.00
01-89120-179000	AMERICAN ASSN COLLEGIATE REGISTRARS	Institutional Membership Renewal FY 27	\$1,541.00
01-89120-534000	BHFX LLC	Inv 518864 4/30/26	\$265.00
01-89120-534000	BHFX LLC	Inv 518862 4/30/26	\$355.00
01-89120-534000	BHFX LLC	Inv 518863 4/30/26	\$190.00
01-89120-534000	BHFX LLC	Inv 518671 4/28/26	\$280.00
01-89120-534000	SECUR-SERV	Inv# IG16720 5/4/26	\$1,986.00
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00

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01-89120-544030	FEDERAL EXPRESS	Inv#923804811	\$13.01
01-89120-546000	HOFFMAN ESTATES CHAMBER COMMERCE	Institutional Membership Standard Rate for 26-35 employees	\$495.00
01-89120-546000	ALGONQUIN/LITH CHAMBER	2026 ECC Membership Basic Level	\$365.00
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 54021665 4/29/26	\$2,825.00
02-71001-534000	PARTITION PROS	Inv 4548 4/29/26	\$3,775.00
02-71001-534000	MIDWEST ENVIRONMENTAL CONSULTING SER	Inv 26-0435 5/5/26	\$4,000.00
02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 92121 5/6/26	\$301.60
02-71001-534000	OLYMPIA MAINTENANCE	SRC Kitchen - Annual kitchen hood service for	\$2,725.00
02-71001-534000	OLYMPIA MAINTENANCE	CAC Kitchen - Annual kitchen hood service for	\$3,670.00
02-71001-534000	OLYMPIA MAINTENANCE	MISC - Additional labor due to missed frequencies	\$325.00
02-71001-534000	OLYMPIA MAINTENANCE	TRUCKCHG - Truck Charge	\$20.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 4056521 5/1/26	\$439.00
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00843473 3/6/26	\$832.50
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00843472 3/6/26	\$2,758.50
02-71001-534000	AUTOMATIC DOORS	Inv 05-249-Y 5/4/26	\$6,987.00
02-71001-534000	THERMOSYSTEMS LLC	ANNUAL NAINTENANCE AGREEMENT, PLANNED MAINTENANCE Y	\$45,270.00
02-71001-534000	TRANE	Inv 21532982 4/24/26	\$390.86
02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 91277 4/20/26	\$5,866.80
02-71001-534000	WEATHERGUARD ROOFING	Inv 14388 4/13/26	\$439.00
02-71001-534000	HOPKINS GREASE SOLUTIONS LLC	Inv 2026360001232 5/2/26	\$416.00
02-71001-541040	MENARDS HARDWARE	Inv 26182 5/13/26	\$22.73
02-71001-541040	MENARDS HARDWARE	Inv 26184 5/13/26	\$88.61
02-71001-541040	MENARDS HARDWARE	Inv 26220 5/13/26	\$41.27
02-71001-541040	MOTION INDUSTRIES	Inv IL20-613550 5/20/26	\$575.98
02-71001-541040	TRANE	Inv 21706758 5/20/26	\$88.23
02-71001-541040	GRAINGER	Inv 9883943806 4/17/26	\$207.73
02-71001-541040	MENARDS HARDWARE	Inv 24541 4/17/26	\$35.96
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0070-9 4/18/26	\$187.71
02-71001-541040	MENARDS HARDWARE	Inv 24520 4/16/26	\$59.96
02-71001-541040	MENARDS HARDWARE	Inv 24704 4/20/26	\$87.66
02-71001-541040	MENARDS HARDWARE	Inv 24708 4/20/26	\$68.52
02-71001-541040	MENARDS HARDWARE	Inv 24775 4/21/26	\$94.73
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9903-4 4/21/26	\$146.45
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 5265 4/26/26	\$1,149.84

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02-71001-541040	MENARDS HARDWARE	Inv 24995 4/24/26	\$119.22
02-71001-541040	NEUCO	Inv 9689596 4/23/26	\$121.52
02-71001-541040	LAWSON PRODUCTS	Inv 9313411392 4/23/26	\$838.91
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6404755 4/23/26	\$820.40
02-71001-541040	MENARDS HARDWARE	Inv 24854 4/22/26	\$98.66
02-71001-541040	MENARDS HARDWARE	Inv 24931 4/23/26	\$14.99
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300158903 4/22/26	\$250.00
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 5211 4/13/26	\$8,335.76
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 9942-0 4/13/26	\$146.45
02-71001-541040	PARTS TOWN LLC	Inv 2108846462 4/10/26	\$354.61
02-71001-541040	NEUCO	Inv 9657924 4/9/26	\$39.75
02-71001-541040	NEUCO	Inv 9658527 4/9/26	\$1,385.25
02-71001-541040	TRANE	Inv 21650653 5/12/26	\$2,618.46
02-71001-541040	MENARDS HARDWARE	Inv 26114 5/12/26	\$291.91
02-71001-541040	MENARDS HARDWARE	Inv 26122 5/12/26	\$28.40
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037410 5/13/26	\$38.96
02-71001-541040	ULINE,	Inv 207833410 5/8/26	\$554.00
02-71001-541040	MENARDS HARDWARE	Inv 25897 5/8/26	\$17.70
02-71001-541040	MENARDS HARDWARE	Inv 25929 5/8/26	\$55.34
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037407 5/12/26	\$40.95
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0569-0 5/11/26	\$146.45
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6407914 5/11/26	\$95.24
02-71001-541040	MENARDS HARDWARE	Inv 25821 5/7/26	\$9.98
02-71001-541040	MENARDS HARDWARE	Inv 25831 5/7/26	\$21.98
02-71001-541040	PARTS TOWN LLC	Inv 2109103424 5/7/26	\$113.00
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0722-7 5/6/26	\$59.54
02-71001-541040	AIRGAS USA, LLC	Inv 5524210146 4/30/26	\$495.60
02-71001-541040	MENARDS HARDWARE	Inv 25441 5/1/26	\$84.87
02-71001-541040	MENARDS HARDWARE	Inv 25453 5/1/26	\$7.15
02-71001-541040	MENARDS HARDWARE	Inv 25486 5/1/26	\$57.97
02-71001-541040	MENARDS HARDWARE	Inv 25516 5/2/26	\$47.97
02-71001-541040	PARTS TOWN LLC	Inv 2109060144 5/4/26	\$1,079.07
02-71001-541040	GRAINGER	Inv 9903984848 5/5/26	\$187.41
02-71001-541040	MOTION INDUSTRIES	Inv IL20-613134 5/6/26	\$620.41

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

02-71001-541040	MENARDS HARDWARE	Inv 25625 5/4/26	\$145.42
02-71001-541040	MENARDS HARDWARE	Inv 25305 4/29/26	\$44.97
02-71001-541040	MENARDS HARDWARE	Inv 25367 4/30/26	\$99.14
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6406001 4/30/26	\$518.30
02-71001-541040	MENARDS HARDWARE	Inv 25377 4/30/26	\$35.65
02-71001-541040	PARTS TOWN LLC	Inv 2109021861 4/29/26	\$838.88
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0393-7 4/29/26	\$355.51
02-71001-541040	GRAINGER	Inv 9898587465 4/29/26	\$245.81
02-71001-541040	MENARDS HARDWARE	Inv 25217 4/28/26	\$162.59
02-71001-541040	MENARDS HARDWARE	Inv 25260 4/28/26	\$23.41
02-71001-541040	ULINE,	Inv 207358405 4/28/26	\$765.00
02-71001-541040	IL TOLLWAY-IPASS FULFI	Pcard Purchase	\$20.00
02-71001-541090	AMAZON MKTPL*BV6401872	Pcard Purchase	\$30.99
02-71001-541090	BIG ROCK SUPPLY	Pcard Purchase	\$180.16
02-71001-585000	CDW GOVERNMENT	HP 5y Onsite Desktop Support	\$147.62
02-71001-585000	CDW GOVERNMENT	HP 524pu 24" Class Full HD LCD Monitor - 16 9 - Sleek Black, Silver	\$582.56
02-71001-585000	CDW GOVERNMENT	HP LaserJet Pro 4001dn Black & White Printer	\$417.57
02-71001-585000	CDW GOVERNMENT	HP ProDesk 4 G1i Desktop Computer - Intel Core Ultra 5 235T - 16	\$1,187.62
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 1025-F479484 4/10/26	\$1,600.00
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 1025-F479541 4/10/26	\$1,625.00
02-71004-534000	MIDWEST ENVIRONMENTAL CONSULTING SER	Inv 26-0436 5/5/26	\$1,000.00
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00848440 4/1/26	\$169.20
02-71004-534000	AFFILIATED CUSTOMER SERVICE	Inv R109249 5/5/26	\$1,149.00
02-71004-541040	MENARDS HARDWARE	Inv 24855 4/22/26	\$11.44
02-72001-534000	VRC COMPANIES LLC	Inv 6418387 4/30/26	\$757.40
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66512 5/1/26	\$247.90
02-72001-541040	MENARDS HARDWARE	Inv 25222 4/28/26	\$51.43
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 181669 5/1/26	\$179.99
02-72001-541040	MENARDS HARDWARE	Inv 25648 5/4/26	\$187.92
02-72001-541040	GRAINGER	Inv 9906139788 5/6/26	\$937.83
02-72001-541040	GRAINGER	Inv 9909735509 5/8/26	\$417.79
02-72001-541040	MENARDS HARDWARE	Inv 25060 4/25/26	\$152.97
02-72001-541040	MENARDS HARDWARE	Inv 24958 4/23/26	\$123.32
02-72001-541040	MENARDS HARDWARE	Inv 24802 4/21/26	\$13.04

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

02-72001-541040	HD SUPPLY FACILITIES MAINTENANCE	Inv 9247731780 4/6/26	\$184.90
02-72001-541040	MENARDS HARDWARE	Inv 24470 4/16/26	\$49.99
02-72001-577000	GROOT	Inv 16356883T107 5/1/26	\$5,539.21
02-72004-577000	GROOT	Inv 16356785T107 5/1/26	\$1,828.76
02-73001-534000	LUCKY LOCATORS	Inv 36991 4/17/26	\$525.00
02-73001-534000	DISH NETWORK	5/14/26 Monthly TV	\$85.89
02-73001-539000	KNOX SWAN DOG LLC	Inv 628220 5/5/26	\$600.00
02-73001-541040	VESTIS	Inv 27936501 4/29/26	\$277.92
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 165568454 5/1/26	\$251.24
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 037383 5/5/26	\$37.30
02-73001-541040	MENARDS HARDWARE	Inv 25165 4/27/26	\$124.99
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 165785317 5/6/26	\$1,470.00
02-73001-541040	MENARDS HARDWARE	Inv 25760 5/6/26	\$4.99
02-73001-541040	MENARDS HARDWARE	Inv 24466 4/16/26	\$33.95
02-73001-541040	SIGNARAMA ELGIN	Inv 14865 4/23/26	\$82.69
02-73001-541040	MENARDS HARDWARE	Inv 24984 4/24/26	\$64.06
02-73001-541040	RALPH HELM	Inv 25073 5/11/26	\$345.02
02-73001-541040	FARMTEK	Pcard Purchase	\$41.01
02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 383 5/15/26	\$204.00
02-73001-541050	POMP'S TIRE SERVICE	Inv 640131636 4/22/26	\$225.69
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 186833 2/26/26	\$13.49
02-73001-541050	POMP'S TIRE SERVICE	Inv 640131641 4/21/26	\$79.20
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 190617 4/14/26	\$11.84
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 192493 5/6/26	\$99.41
02-73001-541050	RON HOPKINS FORD	R/O 716352 4/23/26	\$3,303.56
02-73001-541050	FLEET SERVICES	Inv 112261845 4/30/26	\$1,411.67
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 191899 4/29/26	\$22.99
02-73001-541050	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$20.00
02-73001-541050	IL TOLLWAY-WEB	Pcard Purchase	\$33.60
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA SOLUT	INV 202604 APRIL 26 IWIN	\$100.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T6260359 MAR IWIN	\$214.76
02-74000-539000	TI TRAINING LE LLC	ON SITE TECHNICIAN TO DISASSEMBLE & REASSEMBLE THE RECO	\$6,500.00
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 191087 AF FOR 509E	\$41.98
02-74000-541050	BRAD MANNING FORD	QUOTE FOR 509C DOOR PANEL SWITCH REPLACEMENT; REPAIR V	\$276.45

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

02-74000-541050	FLEET SERVICES	inv 112253437 April 26 gas	\$1,007.65
02-74000-541090	GALLS	INV 34893010 BOOTS FOR 129	\$139.95
02-74000-541090	GALLS	INV 34898663 BOOTS FOR 127	\$139.96
02-74000-541090	DME HOLSTERS	Pcard Purchase	\$99.96
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T6260359 MAR IWIN	\$23.86
02-76001-571000	NICOR GAS	S SERV 4/1/26-5/1/26 5/4/26 Gas	\$1,962.52
02-76001-571000	NICOR GAS	Z SERV 4/2/26-5/4/26 5/4/26 GAS	\$158.00
02-76001-571000	NICOR GAS	J SERV 4/1/26-5/1/26 5/1/26 GAS	\$788.22
02-76001-571000	NICOR GAS	O SERV 4/1/26-5/1/26 5/1/26 GAS	\$516.59
02-76001-571000	NICOR GAS	K SERV 4/1/26-5/1/26 5/1/26 GAS	\$1,600.40
02-76001-571000	NICOR GAS	B SERV 4/1/26-5/1/26 5/1/26 GAS	\$5,994.61
02-76001-571000	NICOR GAS	E SERV 4/1/26-5/1/26 5/1/26 GAS	\$819.91
02-76001-571000	NICOR GAS	H SERV 4/1/26-5/1/26 5/1/26 GAS	\$1,343.39
02-76001-571000	NICOR GAS	L SERV 4/1/26-5/1/26 5/1/26 GAS	\$145.27
02-76001-571000	NICOR GAS	M-E SER 4/1/26-5/1/26 5/1/26 GAS	\$458.36
02-76001-571000	NICOR GAS	M-W SER 4/1/26-5/1/26 5/1/26 GAS	\$490.28
02-76001-571000	NICOR GAS	A SERV 4/1/26-5/1/26 5/1/26 GAS	\$2,231.45
02-76001-571000	NICOR GAS	X SERV 4/2/26-5/4/26 5/4/26 GA6	\$445.19
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Apr 2026 Inv 4589748 5/12/26 Gas	\$18,863.07
02-76001-571000	NICOR GAS	P SERV 4/9/26-5/8/26 5/8/26 Gas	\$566.42
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 2/25/26-3/26/26 Utility No. 7990575748 Inv 72817845301	\$93,503.75
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 8260-2011-7 5/1/26	\$221.49
02-76001-574000	CITY ELGIN	B SERV 3/31/26-4/29/26 5/11/26 Water	\$8,665.88
02-76001-574000	CITY ELGIN	H SERV 3/31/26-4/29/26 5/11/26 Water	\$1,848.19
02-76001-574000	CITY ELGIN	E SERV 3/30/26-4/29/26 5/11/26 Water	\$1,145.06
02-76001-574000	CITY ELGIN	F SERV 3/30/26-4/29/26 5/11/26 Water	\$1,177.80
02-76001-574000	CITY ELGIN	P SERV 3/30/26-4/29/26 5/11/26 Water	\$184.59
02-76001-574000	CITY ELGIN	G SERV 3/31/26-4/29/26 5/11/26 Water	\$1,196.94
02-76001-574000	CITY ELGIN	J SERV 3/31/26-4/29/26 5/11/26 Water	\$898.73
02-76001-574000	CITY ELGIN	K SERV 3/31/26-4/29/26 5/11/26 Water	\$1,095.17
02-76001-574000	CITY ELGIN	L SERV 3/31/26-4/29/26 5/11/26 Water	\$112.40
02-76001-574000	CITY ELGIN	M-EAST 3/30/26-4/29/26 5/11/26 WATER	\$519.69
02-76001-574000	CITY ELGIN	M-WEST 3/31/26-4/29/26 5/11/26 WATER	\$1,046.06
02-76001-574000	CITY ELGIN	A SERV 3/31/26-4/29/26 5/11/26 Water	\$3,778.38

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LIST OF PAID INVOICES - MAY 2026**

02-76001-574000	CITY ELGIN	O SERV 3/31/26-4/29/26 5/11/26 Water	\$1,177.02
02-76001-574000	CITY ELGIN	Y SERV 3/31/26-4/29/26 5/11/26 Water	\$21.02
02-76001-574000	CITY ELGIN	SERV 3/31/26-4/29/26 5/11/26 Water	\$615.37
02-76003-544040	MENARDS HARDWARE	INV# 25772	\$19.13
02-76003-575000	AT&T	INV# 7026675114	\$1,393.46
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2618323	\$1,600.00
02-76003-575000	VERIZON WIRELESS	INV# 6141070928	\$7,690.02
02-76003-575000	AT&T	INV# 847299435104	\$155.00
02-76003-575000	AT&T	INV# 6773365119 1	\$3,176.43
02-76003-575000	AT&T	INV# 1634887111	\$2,588.71
02-76003-575000	AT&T	INV# S6612392399-26124	\$6,028.22
02-76003-575000	VERIZON WIRELESS	INV# 6143588417	\$11,196.19
02-76003-575000	VERIZON WIRELESS	INV# 6143445241	\$315.04
02-76003-575000	ACCESS ONE	INV# 7507951	\$1,651.98
02-76003-575000	AT&T	INV# 847299435105	\$155.00
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 05/16/2026	\$277.87
02-76003-585000	METROLINEDIRECT. COM	Mitel 6970 IP conference phone	\$559.80
02-76003-585000	METROLINEDIRECT. COM	MITEL 6930T ANTIMICROBIAL IP PHONE (50008352)	\$899.50
02-76003-585000	METROLINEDIRECT. COM	Shipping	\$18.50
02-76003-585000	METROLINEDIRECT. COM	Freight	\$14.70
02-76003-585000	AMAZON MKTPL *BS69Q2OD1	Pcard Purchase	\$299.90
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Apr 2026 Inv 4589748 5/12/26 Gas	\$367.78
02-76004-571000	NICOR GAS	BA SERV 4/1/26-5/1/26 5/1/26 Gas	\$320.29
02-76004-571000	NICOR GAS	BB SERV 4/1/26-5/1/26 5/1/26 Gas	\$240.37
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 4/9/26-5/8/26 Inv 72844137601 5/11/26	\$3,415.77
02-76004-574000	VILLAGE BURLINGTON	BA SERV 4/2/26-5/4/26 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 4/2/26-5/4/26 Water	\$64.50
02-78001-539000	ELGIN KEY LOCK	Inv 260598 5/1/26	\$61.25
02-78001-539000	MOBILE FACILITIES IL	Inv 63051 3/1/26	\$494.81
02-78001-539000	MOBILE FACILITIES IL	Inv 63145 4/1/26	\$494.81
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428638 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	GRUMMAN BUTKUS ASSOCIATES LTD	for 2025 Annual IEPA Emissions Report	\$4,700.00
02-78001-539000	ELGIN KEY LOCK	Inv 260526 4/17/26	\$240.00
02-78001-539000	MOBILE FACILITIES IL	Inv 63339 5/1/26	\$494.81

**ELGIN COMMUNITY COLLEGE
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02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428635 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428640 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428637 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428641 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428636 5/9/26 Service 6/1/26-8/31/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY SOLUTIONS	Inv 42428639 5/9/26 Service 6/1/26-5/31/27	\$900.00
02-78101-553000	WWW.ISSA.COM	Pcard Purchase	\$345.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy# 630-5A321560 Effective: 9/1/2025 to 9/1/2026	\$142,649.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy# 810-5N336198 Effective: 9/1/2025 to 9/1/2026	\$18,185.00
02-86120-534000	PRISMM	Room Event Planning Software for Facilities Rental 50 Yearly Even	\$1,044.00
02-86120-544020	DOCUSIGN INC.	eSignature Std Edition - Seat Subscription 4/1/26 - 3/31/27	\$300.00
02-86120-549000	ULINE,	ULINE Industrial Duct Tape - 2" x 60 YDS BLUE S-377BLU 48 Rolls	\$432.00
02-86120-549000	ULINE,	Freight	\$75.36
02-86120-549000	ULINE,	Freight	\$0.15
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	\$480.00
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	\$480.00
02-86220-544020	LUCID SOFTWARE INC.	Pcard Purchase	\$108.00
03-89100-533000	PERKINS WILL	Inv 0436072 4/20/26	\$13,138.82
03-89100-582000	VERNON MAZ	Inv ORD-1266 3/27/26	\$154,600.00
03-89132-533000	WT GROUP AEC LLC	Inv 74495 3/25/26	\$2,027.50
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 260307 3/31/26	\$41,175.00
03-89132-583200	RUBINO ENGINEERING	Inv 11606 4/15/26	\$3,566.50
03-89132-583200	SMITH SECKMAN REID INC.	Inv 459236 5/11/26	\$17,640.00
03-89159-539000	RUBINO ENGINEERING	Inv 11672 4/30/26	\$713.00
03-89159-539000	RUBINO ENGINEERING	Inv 11620 4/15/26	\$695.00
03-89159-583200	FORWARD SPACE LLC	Inv 860064 4/30/26	\$42,849.85
05-36101-539000	COOK CASANDRA N	DJ Leadership Banquet May 14, 2026 6-11pm Moretti's Restaurant	\$750.00
05-36101-539000	RECORD-A-HIT	Traditional photo booth for Student Life Leadership Banquet	\$564.60
05-36101-539000	CONSULTANTS	Speaker for Conversation on Israel/Palestine on 4/30/2026 11am	\$300.00
05-36101-539000	BLENDER	Staffed mobile rage room tent includes safety gear event staff for	\$2,443.00
05-36101-539000	CONSULTANTS	Speaker for Conversation on Israel/Palestine on 4/30/2026 11am	\$300.00
05-36101-541010	SAMS CLUB #4942	Pcard Purchase	\$78.86
05-36101-541050	BUNGE'S TIRE AUTO CENTER	RO#141775	\$661.00
05-36101-541050	FLEET SERVICES	Inv#112221111 -April	\$751.81

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05-36101-541050	SHELL OIL10011197018	Pcard Purchase	\$50.71
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-549000	SPOTIFY P411BD109E	Pcard Purchase	\$10.99
05-36101-552000	SQ *BRITELIFT INC.	Pcard Purchase	\$480.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/30/26 2-7 PM	\$75.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 3/24/2026 3 PM FLAT RATE PER GAME	\$105.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/24/2026 3 PM 1-9 INNING	\$190.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/24/2026 3 PM 1-9 INNING	\$190.00
05-36102-539000	CONSULTANTS	BASAEBALL GAME OFFICIAL 4/14/26 1-9 INNING FLAT RATE PER G	\$190.00
05-36102-539000	CONSULTANTS	BASAEBALL GAME OFFICIAL 4/14/26 1-9 INNING FLAT RATE PER G	\$190.00
05-36102-539000	CONSULTANTS	BASAEBALL GAME OFFICIAL 4/17/26 3 PM 1-9 INNING FLAT RATE	\$190.00
05-36102-539000	CONSULTANTS	BASAEBALL GAME OFFICIAL 4/17/26 3 PM 1-9 INNING FLAT RATE	\$190.00
05-36102-539000	CONSULTANTS	BASAEBALL GAME OFFICIAL 4/22/26 3 PM 1-9 INNING FLAT RATE	\$190.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/22/26 3 PM 1-9 INNING FLAT RATE P	\$190.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 4/19/26 12 & 2 PM FLAT RATE PER GA	\$210.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 4/20/26 3 & 5 PM FLAT RATE PER GAM	\$210.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 4/20/26 3 & 5 PM FLAT RATE PER GAM	\$210.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 3/25/26 2-5 PM	\$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/8/26 2-7 PM	\$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/11/26 12-6 PM	\$90.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/12/26 1-6 PM	\$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/17/26 3-6 PM	\$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/22/26 3-6 PM	\$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/24/26 2:30-6:30 PM	\$60.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/11/2026 12 PM 2-7 INNING FLAT RA	\$280.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/12/2026 1 PM 2-7 INNING FLAT RATE	\$280.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	CONSULTANTS	W/M BASKETBALL GAME WORKER 1/13/2026 5-9 PM	\$60.00
05-36102-539000	CONSULTANTS	W/M BASKETBALL GAME WORKER 1/15/2026 5-9 PM	\$60.00
05-36102-539000	CONSULTANTS	W/M BASKETBALL GAME WORKER 1/8/2026 5-9 PM	\$60.00
05-36102-539000	CONSULTANTS	M BASKETBALL GAME OFFICIAL 1/24/26 3 PM FLAT RATE PER GA	\$205.00
05-36102-539000	CONSULTANTS	M BASKETBALL GAME WORKER 2/17/2026 2-4 PM	\$50.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 3/24/2026 2ND GAME @5 PM	\$105.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2026

05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 4/6/2026 2ND GAME @5 PM	\$105.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 4/19/2026 2ND GAME @12 & 2 PM	\$210.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/8/2026 GAME DH @2 PM	\$280.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/30/2026 GAME DH @2 PM	\$280.00
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	\$499.37
05-36102-539003	PRAIRIE STATE COLLEGE	M TENNIS REGION IV TOURNAMENT 4/24-4/25/26 COURT TIME 8	\$270.00
05-36102-541090	KIRHOFER'S SPORT	BASEBALL DIAMOND NJCAA GAME BASEBALL \$78 PER DOZEN	\$1,560.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$74.00
05-36102-541090	KIRHOFER'S SPORT	ROYAL BASEBALL BELTS	\$180.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$15.00
05-36102-541090	GENES MAGAZINE	M. TENNIS #NKDR1499 NIKE CLUB FLEECE SLEEVE SWOOSH PULLO	\$255.00
05-36102-541090	GENES MAGAZINE	NIKE CLUB FLEECE SLEEVE SWOOSH PULLOVER HOODIE W/FRONT	\$85.00
05-36102-541090	GENES MAGAZINE	NIKE CLUB FLEECE SLEEVE SWOOSH PULLOVER HOODIE W/FRONT	\$170.00
05-36102-541090	GENES MAGAZINE	#DV7299 NIKE TEAM RLEGEND TEE FRONT LOGO ROYAL BLUE SZ:	\$200.00
05-36102-541090	GENES MAGAZINE	NIKE TEAM RLEGEND TEE FRONT LOGO ROYAL BLUE SZ: L-2	\$100.00
05-36102-541090	GENES MAGAZINE	#DV7299 NIKE TEAM RLEGEND TEE FRONT LOGO WHITE SZ: M-4	\$200.00
05-36102-541090	GENES MAGAZINE	NIKE TEAM RLEGEND TEE FRONT LOGO WHITE SZ: L-2	\$100.00
05-36102-541090	GENES MAGAZINE	#CN9492 NIKE THERMA FIT 1/4 ZIP FLEECE FRONT LOGO EMBROI	\$82.00
05-36102-541090	GENES MAGAZINE	NIKE THERMA FIT 1/4 ZIP FLEECE FRONT LOGO EMBROIDERED SZ:	\$82.00
05-36102-541090	GENES MAGAZINE	NIKE THERMA FIT 1/4 ZIP FLEECE FRONT LOGO EMBROIDERED SZ:	\$82.00
05-36102-541090	GENES MAGAZINE	CUSTOMER PROVIDED SHORTS FROM TENNIS WAREHOUSE TO CU	\$58.80
05-36102-541090	MARTENSON TURF PRODUCTS	BASEBALL FIELD AEROSOL MARKING PAINT ATHLETIC FIELD MARK	\$907.00
05-36102-541090	MARTENSON TURF PRODUCTS	FIVE STAR 75/25 MOUND CLAY @17/BAG	\$340.00
05-36102-541090	MARTENSON TURF PRODUCTS	SHIPPING	\$75.00
05-36102-541090	OTHER SUPPLIES	8x10 Frmes - Baseball Cer	\$99.35
05-36102-541090	SAMS CLUB #4942	Pcard Purchase	\$45.44
05-36102-541090	SITEONE LANDSCAPE SUPP	Pcard Purchase	\$136.02
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46211 DTD 4/24/2026 ON 4/23/26 BASEBALL TO MALTA (KIS	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46231 DTD 4/27/2026 ON 4/25/26 SOFTBALL TO MILWAUK	\$1,226.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46188 DTD 4/23/2026 ON 4/21 BASEBALL TO GRAYSLAKE (C	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46232 DTD 4/27/2026 ON 4/25 BASEBALL TO CRYSTAL LAKE	\$935.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46311 DTD 5/4/2026 ON 5/3/26 BASEBALL TO SOUTH HOLL	\$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 46250 DTD 4/29/2026 ON 4/28/26 BASEBALL TO GALESBUR	\$1,870.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#46291 DTD 5/2/2026 ON 5/1/26 BASEBALL TO PALOS HILLS (\$1,045.00

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LIST OF PAID INVOICES - MAY 2026

05-36102-552000	FLEET SERVICES	INV# 112234566 DTD 4/30/2026 FUEL PURCHASES FOR MONTH C	\$214.37
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV #46128 DTD 4/17/2026 ON 4/16/26 BASEBALL TO MADISON	\$1,650.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV #46125 DTD 4/17/2026 ON 4/16/26 SOFTBALL TO KANKAKEE	\$1,127.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV #46165 DTD 4/20/2026 ON 4/19/26 BASEBALL TO JOLIET (JOI	\$1,375.00
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$4.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-552000	DOUBLETREE HOTELS ALSP	Pcard Purchase	\$468.45
05-36102-553000	CHICAGO CLASSIC COACH	BASEBALL 2026 SPRING TRAINING AT MYRTLE BEACH, SC TRANSP	\$11,950.00
05-36120-541095	AMAZON MKTPL*BC9XO4GH0	Pcard Purchase	\$6.99
05-36120-541095	AMAZON MKTPL*BC5MN07A1	Pcard Purchase	\$13.99
05-36120-541095	AMAZON MKTPL*BJ41N7KZ2	Pcard Purchase	\$43.84
05-36120-551010	AMAZON.COM*BY2AW9LL2	Pcard Purchase	\$30.78
05-36122-541010	AMAZON MKTPL*BC5WC6BB1	Pcard Purchase	\$13.99
05-36122-541010	AMAZON MKTPL*BJ6845LG2	Pcard Purchase	\$78.63
05-36129-539000	CONSULTANTS	Perform during SWANS Drag Show on May 8th, 2026 from 5:30 p	\$200.00
05-36129-539000	CONSULTANTS	Perform during SWANS Drag Show on May 8, 2026 in Jobe Lounge	\$100.00
05-36129-539000	CONSULTANTS	Perform during SWANS Drag Show on May 8, 2026 in Jobe Lounge	\$100.00
05-36129-539000	CONSULTANTS	Performer for SWANS Drag Show 2026 on May 8, 2026 in Jobe Lo	\$100.00
05-36129-539000	CONSULTANTS	Performer for SWANS Drag Show 2026 on May 8, 2026 in Jobe Lo	\$100.00
05-36132-552000	IN-STATE-TRAVEL	Anime Conv 2026	\$85.00
05-36134-542000	TOPWEB LLC	delivery charges	\$85.00
05-36134-542000	TOPWEB LLC	Press charges 1,500 copies; 16 pages; 4/Color: All Color	\$900.00
05-36134-546000	MAILCHIMP	Pcard Purchase	\$340.00
05-36136-541096	DOLLAR TREE	Pcard Purchase	\$31.25
05-36136-551020	TARGET 00018960	Pcard Purchase	\$16.00
05-36136-551020	SAMS CLUB #4942	Pcard Purchase	\$46.05
05-36138-541095	PHI THETA KAPPA	Pcard Purchase	\$2,802.49
05-36138-541096	AMAZON MKTPL*B76S71PG1	Pcard Purchase	\$76.96

**ELGIN COMMUNITY COLLEGE
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05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$17.88
05-36138-551020	WM SUPERCENTER #1814	Pcard Purchase	\$74.04
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$80.88
05-36138-551020	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$86.79
05-36138-551020	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$86.79
05-36138-551020	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$110.42
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	\$145.72
05-36138-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$153.70
05-36138-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$153.70
05-36138-551020	SAMS CLUB.COM	Pcard Purchase	\$1,657.44
05-36138-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	\$4.00
05-36138-559000	ILLINOIS COMMUNITY COLLEGE BOARD	Registration for 2026 All Illinois Academic Team Banquet on 4/16,	\$70.00
05-36138-559000	ILLINOIS COMMUNITY COLLEGE BOARD	Registration for 2026 All Illinois Academic Team Banquet on 4/16,	\$70.00
05-36138-559000	ILLINOIS COMMUNITY COLLEGE BOARD	Registration for 2026 All Illinois Academic Team Banquet on 4/16,	\$70.00
05-36138-559000	ILLINOIS COMMUNITY COLLEGE BOARD	Registration for 2026 All Illinois Academic Team Banquet on 4/16,	\$70.00
05-36138-559000	ILLINOIS COMMUNITY COLLEGE BOARD	Registration for 2026 All Illinois Academic Team Banquet on 4/16,	\$70.00
05-36138-559000	PHI THETA KAPPA	Pcard Purchase	\$1,200.00
05-36145-541096	AMAZON MKTPL*BS27Y59S0	Pcard Purchase	\$47.28
05-36145-551010	SAMSCLUB #4942	Pcard Purchase	\$93.08
05-36145-552000	KOREAN CULTURAL CENTER CHICAGO	Fieldtrip- students (2hrs) Half Day Program Museum Tour Cultura	\$480.00
05-36157-551020	EVENT CONF & MEETING EXPENSE	Pie for ETC	\$58.83
05-36159-599000	SAMS CLUB #4942	Pcard Purchase	\$28.96
05-36159-599000	SAMS CLUB #4942	Pcard Purchase	\$44.85
05-36165-541090	WISCO	2 Helium rentals- Inv#R03529889	\$24.70
05-36166-541010	AMAZON MKTPL*BS9GD12F2	Pcard Purchase	\$14.98
05-36166-541010	AMAZON MKTPL*BY2DX4200	Pcard Purchase	\$26.49
05-36166-541010	TRADER JOE S #699	Pcard Purchase	\$35.82
05-36166-541010	HOBBY-LOBBY #0163	Pcard Purchase	\$56.52
05-36166-541010	AMAZON MKTPL*BY9SM52B1	Pcard Purchase	\$57.91
05-36166-541010	AMAZON MKTPL*BS7ZN0QE1	Pcard Purchase	\$97.68
05-36166-551000	PANERA BREAD #204095 O	Pcard Purchase	\$222.16
05-36167-539000	RECORD-A-HIT	Traditional photo booth for Student Life Leadership Banquet	\$435.40
05-36167-539000	RECORD-A-HIT	Custom Logo	\$100.00
05-36167-541090	AMAZON MKTPL*BJ6845LG2	Pcard Purchase	\$78.64

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05-36167-549000	K2 TROPHIES AWARDS	INV#K2A317632	\$2,544.54
05-36167-549000	K2 TROPHIES AWARDS	Inv#K2A308326 Feed the Needs Trophy/Nameplate	\$184.98
05-36167-549000	K2 TROPHIES AWARDS	Inv#K2A313046 Feed the Needs Trophies	\$121.98
05-36174-541090	HOBBY-LOBBY #0163	Pcard Purchase	\$23.37
05-36174-541090	SAMS CLUB #4942	Pcard Purchase	\$31.62
05-36174-541090	AMAZON MKTPL*BG2CM9HE0	Pcard Purchase	\$75.00
05-36174-551000	SQ *STIX AND NOODLES	Pcard Purchase	\$44.82
05-36174-551000	TST* LINA'S FILIPINO M	Pcard Purchase	\$50.00
05-36174-551000	SAMSCLUB #4942	Pcard Purchase	\$73.86
05-36174-551000	LITTLE PANDA RESTAURAN	Pcard Purchase	\$90.00
05-36174-551000	PORTILLOS HOT DOGS #33	Pcard Purchase	\$170.97
05-36174-551000	AT BANGKOK THAI EXPRES	Pcard Purchase	\$175.95
05-36174-551000	JOONG BOO MARKET	Pcard Purchase	\$306.95
05-36193-551020	EVENT CONF & MEETING EXPENSE	Meeting Treats 4/20	\$29.46
05-36195-541095	WAL-MART #1814	Pcard Purchase	\$41.16
05-36195-541095	AMAZON MKTPL*BY9P73MYO	Pcard Purchase	\$74.99
05-36195-541095	AMAZON MKTPL*BS5S17FM1	Pcard Purchase	\$76.99
05-36195-551010	WM SUPERCENTER #1814	Pcard Purchase	\$74.03
05-36195-551010	JIMMY JOHNS - 3915 - E	Pcard Purchase	\$88.00
05-36197-551010	TARGET 00008342	Pcard Purchase	\$54.73
05-36199-541095	SAMSCLUB #4942	Pcard Purchase	\$27.26
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7439654,04/23/26	\$242.24
05-61100-534000	COZZINI BROS	C20868320,04/16/26	\$45.40
05-61100-534000	COZZINI BROS	C20961596,04/30/26	\$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7441340,05/07/26	\$208.24
05-61100-541040	SYSCO FOOD SERVICES	924208465,05/08/26	\$86.01
05-61100-541040	SYSCO FOOD SERVICES	924191621,05/01/26	\$58.07
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6224453,05/04/26	\$70.14
05-61100-541040	SYSCO FOOD SERVICES	924171708,04/24/26	\$88.01
05-61100-541040	SYSCO FOOD SERVICES	924137711,04/10/26	\$124.95
05-61100-541040	SYSCO FOOD SERVICES	924149388,04/15/26	\$72.53
05-61100-541090	SYSCO FOOD SERVICES	924137710,04/10/26	\$141.39
05-61100-541090	SYSCO FOOD SERVICES	924171707,04/24/26	\$56.45
05-61100-541090	GRECO SONS IL	6050474,04/23/26	\$433.70

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05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6217976,04/27/26	\$153.31
05-61100-541090	GRECO SONS IL	6039280,04/17/26	\$279.66
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6211283,04/20/26	\$114.97
05-61100-541090	GRECO SONS IL	6075192,05/06/26	\$635.44
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6224452,05/04/26	\$135.03
05-61100-541090	GRECO SONS IL	6060980,04/29/26	\$499.62
05-61100-541090	SYSCO FOOD SERVICES	924183515,04/29/26	\$47.53
05-61100-541090	GRECO SONS IL	6089429,05/13/26	\$245.63
05-61100-541090	AMAZON MKTPL*BY9KU4IP2	Pcard Purchase	\$161.64
05-61100-541090	THE WEBSTAIRANT STORE	Pcard Purchase	\$631.90
05-61100-541090	AMAZON MKTPL*BY5TN6DP2	Pcard Purchase	\$851.08
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6233998,05/13/26	\$29.21
05-61100-548000	BOTRISTA	062343,04/30/26	\$349.00
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6232519,05/12/26	\$214.13
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6232499,05/12/26	\$38.03
05-61100-548000	ALPHA BAKING	260260131008,05/11/26	\$229.67
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6231048,05/11/26	\$2,418.19
05-61100-548000	SYSCO FOOD SERVICES	924208464,05/08/26	\$1,828.84
05-61100-548000	FRITO LAY	83503564,05/08/26	\$253.79
05-61100-548000	GORDON FOOD SERVICE	9035387608,05/08/26	\$275.91
05-61100-548000	GORDON FOOD SERVICE	9035387614,05/08/26	\$2,256.59
05-61100-548000	SYSCO FOOD SERVICES	924206477,05/07/26	\$538.17
05-61100-548000	SYSCO FOOD SERVICES	924183513,04/29/26	\$1,879.08
05-61100-548000	SYSCO FOOD SERVICES	924183514,04/29/26	\$338.12
05-61100-548000	ALPHA BAKING	226026011801,04/28/26	\$90.91
05-61100-548000	SYSCO FOOD SERVICES	924191620,05/01/26	\$1,538.05
05-61100-548000	GORDON FOOD SERVICE	9035111203,05/01/26	\$3,461.64
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6224451,05/04/26	\$3,025.57
05-61100-548000	COCA COLA REFRESHMENTS USA	52196288010,05/04/26	\$1,818.95
05-61100-548000	ALPHA BAKING	260260124008,05/04/26	\$207.41
05-61100-548000	ALPHA BAKING	260260125013,05/05/26	\$53.16
05-61100-548000	FRITO LAY	82256145,05/01/26	\$263.62
05-61100-548000	SYSCO FOOD SERVICES	924201127,05/05/26	\$314.46
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6211282,04/20/26	\$3,389.02

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05-61100-548000	COCA COLA REFRESHMENTS USA	51986903010,04/20/26	\$775.00
05-61100-548000	FRITO LAY	80612649,04/20/26	\$132.54
05-61100-548000	GORDON FOOD SERVICE	9034576907,04/17/26	\$3,843.82
05-61100-548000	ELGIN BEVERAGE	1122053,04/17/26	\$573.68
05-61100-548000	SYSCO FOOD SERVICES	924154523,04/17/26	\$101.87
05-61100-548000	SYSCO FOOD SERVICES	924154522,04/17/26	\$1,250.27
05-61100-548000	FRITO LAY	79858323,04/17/26	\$686.27
05-61100-548000	BOTRISTA	059981,04/20/26	\$93.32
05-61100-548000	BOTRISTA	059964,04/20/26	\$502.73
05-61100-548000	ALPHA BAKING	260260111014,04/21/26	\$197.50
05-61100-548000	SYSCO FOOD SERVICES	924164617,04/21/26	\$73.93
05-61100-548000	SYSCO FOOD SERVICES	924164616,04/21/26	\$95.65
05-61100-548000	FRITO LAY	80987581,04/24/26	\$321.85
05-61100-548000	ELGIN BEVERAGE	1122850,04/24/26	\$101.25
05-61100-548000	GORDON FOOD SERVICE	9034840567,04/24/26	\$2,711.38
05-61100-548000	SYSCO FOOD SERVICES	924171706,04/24/26	\$2,110.33
05-61100-548000	ALPHA BAKING	260260117008,04/27/26	\$167.62
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6217977,04/27/26	\$146.80
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6217975,04/27/26	\$3,055.58
05-61100-548000	SYSCO FOOD SERVICES	924137709,04/10/26	\$1,543.68
05-61100-548000	ELGIN BEVERAGE	1121233,04/10/26	\$579.92
05-61100-548000	SYSCO FOOD SERVICES	924149387,04/15/26	\$404.28
05-61100-548000	FRITO LAY	78533622,04/13/26	\$935.78
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$17.69
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$19.23
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$23.27
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$30.96
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$39.76
05-61100-548000	SAMSCLUB.COM	Pcard Purchase	\$40.98
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$43.51
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	\$68.77
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	\$86.06
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	\$224.98
05-62200-452000	MBS TEXTBOOK EXCHANGE	Bkstr Buyback Fund Return	\$2,783.25

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05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint Serv BPO#11604	\$255.03
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8494	\$3,757.43
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8491	\$22.50
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8504	\$237.64
05-62200-548101	ELSEVIER	Textbook PO#TX-8489	\$158.38
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8510	\$91.77
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8511	\$12.31
05-62200-548101	TEXAS BOOK	Textbook PO#TX-8519	\$96.00
05-62200-548101	ELSEVIER	Textbook PO#TX-8489	\$2,239.68
05-62200-548101	ELSEVIER	Textbook PO#TX-8489	\$6,234.77
05-62200-548101	MPS	Textbook PO#TX-8497	\$1,320.00
05-62200-548101	MPS	Textbook PO#TX-8497	\$5,507.30
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Inclusive Access Fees	\$35,280.48
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	April Online Txtbk Sales	\$53.09
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8505	\$60.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8495	\$297.53
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8503	\$42.25
05-62200-548101	ELSEVIER	Textbook PO#TX-8521	\$2,239.68
05-62200-548101	ELSEVIER	Textbook PO#TX-8521	\$4,327.76
05-62200-548101	ELSEVIER	Textbook PO#TX-	\$527.95
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8526	\$664.60
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8505	\$590.96
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8518	\$4,950.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8518	\$4,359.20
05-62200-548104	MPS	Trade PO#10001246	\$78.27
05-62200-548106	CID RESOURCES	Supplies PO#10001275	\$217.78
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies PO#10001218	\$261.60
05-62200-548106	CID RESOURCES	Supplies PO#10001281	\$50.28
05-62200-548106	CID RESOURCES	Supplies PO#10001282	\$486.04
05-62200-548106	CID RESOURCES	Supplies PO#10001283	\$632.95
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001274	\$703.40
05-62200-548106	TECHNO-AIDE	Supplies PO#10001279	\$36.00
05-62200-548106	CID RESOURCES	Supplies PO#10001278	\$132.45
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001276	\$23.31

**ELGIN COMMUNITY COLLEGE
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05-62200-548106	TECHNO-AIDE	Supplies PO#10001277	\$144.00
05-62200-548106	NEW CHEF FASHIONS	Trade PO#10001287	\$232.64
05-62200-548106	TECHNO-AIDE	Supplies PO#10001280	\$36.00
05-62200-548106	CID RESOURCES	Supplies PO#10001286	\$126.35
05-62200-548106	CID RESOURCES	Supplies PO#10001282	\$49.92
05-62200-548115	CID RESOURCES	Freight PO#10001282	\$6.71
05-62200-548115	CID RESOURCES	Freight PO#10001286	\$17.89
05-62200-548115	CID RESOURCES	Freight PO#10001278	\$23.94
05-62200-548115	UPS GROUND FREIGHT	Freight 4/26 - 5/1 2026	\$407.80
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8510	\$10.79
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001274	\$75.00
05-62200-548115	UPS GROUND FREIGHT	Freight April 19-24 2026	\$444.14
05-62200-548115	CID RESOURCES	Freight PO#10001283	\$36.50
05-62200-548115	CID RESOURCES	Freight PO#10001282	\$36.11
05-62200-548115	CID RESOURCES	Freight PO#10001281	\$20.05
05-62200-548115	UPS GROUND FREIGHT	Freight May 3-8 2026	\$272.57
05-62200-548115	CID RESOURCES	Freight PO#10001275	\$26.61
05-62200-548115	PARTNERSHIP LLC	Freight PO#10001199	\$457.47
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	INV 2820426	\$100.00
05-63300-541090	SYSCO FOOD SERVICES	INV 924149386	\$1,210.12
05-63300-541090	SYSCO FOOD SERVICES	INV 924238537	\$1,837.53
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$3.74
05-63300-541090	WALMART.COM	Pcard Purchase	\$8.98
05-63300-541090	MEIJER STORE #183	Pcard Purchase	\$32.34
05-63300-541090	WALMART.COM	Pcard Purchase	\$32.95
05-63300-541090	AMAZON.COM*BS1JJ2O72	Pcard Purchase	\$41.55
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$42.60
05-63300-541090	AMAZON MKTPL*B77JF1DJ1	Pcard Purchase	\$94.98
05-63300-541090	WALMART.COM	Pcard Purchase	\$112.32
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$159.91
05-69101-279001	ELGIN MASTER CHORALE	Ticket Revenue from 1 performance on 4/19/26	\$7,596.00
05-69101-279001	DUNDEE MIDDLE SCHOOL	Ticket Revenue from 3 performances	\$7,299.78
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Reenuue from 3 perf. on 5/10/26	\$17,276.50
05-69101-534000	DOCUSIGN INC.	eSignature Std Edition - Seat Subscription 4/1/26 - 3/31/27	\$450.00

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05-69101-539000	CONSULTANTS	822575 4/19/26 Piano tuning	\$85.00
05-69101-539000	CONSULTANTS	INV 822574 Piano Tuning 4/17/26	\$85.00
05-69101-539000	CONSULTANTS	INV 822581piano tuning	\$255.00
05-69101-539000	CONSULTANTS	INV 13926 Piano tunings	\$230.00
05-69101-541090	WESTCREEK INDUSTRIES	Pro Gaffer Tape-2" x 55 yds-Black	\$188.94
05-69101-541090	WESTCREEK INDUSTRIES	Pro Splice Vinyl Dance Floor Tape-2" x 36 yds-Black	\$74.40
05-69101-541090	WESTCREEK INDUSTRIES	Shipping	\$10.00
05-69101-541090	MENARDS HARDWARE	INV #24491 (4/16/26)	\$8.74
05-69101-541090	SHERWIN WILLIAMS CO.	INV# 59250151020426 (4/15/26)	\$95.41
05-69101-541090	SWEETWATER SOUND LLC	Hercules Stands Hanging Gtr Std w/AGS	\$90.00
05-69101-586000	BARBIZON LIGHTING CHICAGO	Shipping	\$290.00
05-69101-586000	BARBIZON LIGHTING CHICAGO	ETC, ColorSource CYC Fixture with Included Accessories.	\$28,390.00
05-69101-586000	BARBIZON LIGHTING CHICAGO	ETC Safety Cable.	\$205.80
05-69101-586000	BARBIZON LIGHTING CHICAGO	ETC C-Clamps.	\$348.00
05-69102-539000	PRODUCTIONS SKYLIMIT	Uptown Artist - Live Performance w/post-show meet & greet in B	\$16,500.00
05-69102-539000	SPEKTRIX	Invoice# SI014822 - Ticketing Service Charges for April 2026	\$2,902.85
05-69102-541020	MEIJER STORE #183	Pcard Purchase	\$52.09
05-69102-541090	GOLD MEDAL PRODUCTS	#2838 Mega	\$59.90
05-69102-541090	GOLD MEDAL PRODUCTS	Fuel Surcharge	\$14.95
05-69102-541090	FULL COMPASS	INV# INC02812997 (4/21/26)	\$21.28
05-69102-542000	K M PRINTING	Design and print 3,000 postcards	\$1,015.00
05-69102-542000	K M PRINTING	Design and print 2 foam core posters	\$130.00
05-69102-542000	K M PRINTING	Print 25 11x17 posters for spring ensemble concerts	\$25.00
05-69102-547000	EDGEWATER BY DEL WEBB COMM	Three 8 x 10.5 ads for the March 5 monthly newslette	\$615.00
05-69102-547000	K M PRINTING	Inv#26-97268 5/7/26 Design of Explore Elgin Ad	\$75.00
05-69102-547000	FACEBK *G4JBNL9UF2	Pcard Purchase	\$138.92
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	\$310.00
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$9.16
05-69102-551000	SAMS CLUB #4942	Pcard Purchase	\$18.27
05-69102-551000	AMAZON MKTPL*BS7PI8FJ2	Pcard Purchase	\$25.09
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$105.00
05-69102-585000	CDW GOVERNMENT	NEC MultiSync PN-ME552 ME Series - 55" LED-backlit LCD display	\$901.17
05-69102-585000	CDW GOVERNMENT	Tripp Lite Mobile TV Floor Stand Cart Rotating Portrait Landscape	\$561.23
05-69102-585000	CDW GOVERNMENT	Tripp Lite Surge Protector Power Strip 6 Outlet 15 ft Cord Black	\$32.66

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05-69220-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas 4.24.26 Instructor Fee	\$50.00
05-69220-539000	PEN MOUSE DESIGN HOUSE	Materials	\$180.00
05-69220-539000	DESSERTS WITHOUT REGRETS LLC	Cake Decorating 4.11.26 Instruction fee	\$60.00
05-69220-539000	DESSERTS WITHOUT REGRETS LLC	materials	\$200.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Manager Exam-3 Instructor Fee 4.30.26	\$300.00
05-69220-592001	PHARMACY TECHNICIAN CERTIFICATION BOAR	Pharm Tech Ongoing Materials Certification Application	\$1,290.00
05-69220-592001	PHARMACY TECHNICIAN CERTIFICATION BOAR	PTCE Practice Bank	\$585.00
05-69220-592001	PHARMACY TECHNICIAN CERTIFICATION BOAR	pre-PTCE	\$190.00
05-69220-592001	HARTMAN PUBLISHING, IN	Pcard Purchase	\$35.03
05-69220-592002	INSTRUCTIONAL SUPPLES	BLS CPR CARDS Various Classes Materials	\$250.00
05-69221-539000	CONSULTANTS	Summer Floral Containers 4.24.26	\$102.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decorating 5.2.26 materials	\$450.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Instructor Rate	\$70.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Cake decorating Class 2.21.26 Instructor Fee	\$60.00
05-69221-539000	DESSERTS WITHOUT REGRETS LLC	Materials	\$150.00
05-69221-539000	UNIVERSITY ILLINOIS EXTENSION	Various Gardeing Sessions April 2026 Instructor Fee	\$200.00
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002280891, 4/15/26 paper order	\$1,130.40
05-69901-541090	WAREHOUSE DIRECT	TST2376, Wide Format Banner Roll, 8 mil, 36"x100'	\$1,188.00
05-69901-541090	WAREHOUSE DIRECT	SWB10BLU124, Coil, 4:1, 10MM, Blue, 100/BX	\$126.50
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002325896, 4/30/26 paper order	\$869.25
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002344995, 5/7/26 paper order	\$1,338.45
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002350891, 5/11/26 paper order	\$205.73
05-69901-559100	FIERY, LLC	Pcard Purchase	\$250.00
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 41915891, 5/5/26, Copier/Printer Lease-Agreement	\$10,178.54
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp	\$386.13
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/14	\$345.77
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp05/14	\$297.88
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/06	\$80.00
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/08	\$66.66
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp4/27	\$80.00
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp05/06	\$405.09
06-00000-294001	EMPLOYEE BENEFITS - OTHER	I-2610 CY25 National Nurs	\$3,609.61
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/15 Research Design-Qualitati	\$113.44
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/18 supplies	\$54.00

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06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/27	\$279.70
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/27	\$247.86
06-00000-294001	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/27	\$50.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof 5/27	\$84.42
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof 5/27	\$274.78
06-00000-294002	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/26	\$500.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp5/14 Norton Guide to AI-Aware	\$32.41
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp 5/04	\$79.88
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof4/29	\$50.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp5/04	\$250.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp5/11	\$112.95
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp5/11	\$247.36
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof Exp5/14	\$460.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Exp5/13	\$36.00
06-00000-294002	EMPLOYEE BENEFITS - OTHER	AY25/26 Prof 05/06	\$40.00
06-00000-294003	EMPLOYEE BENEFITS - OTHER	I-2625U FY26 Info Literac	\$40.00
06-00000-294003	EMPLOYEE BENEFITS - OTHER	I-2614U FY26 ntific WOrk	\$1,240.31
06-00000-294003	EMPLOYEE BENEFITS - OTHER	CY26 Prof Exp5/21 I-2621U EAE 600 Colloquium	\$533.32
06-11171-552000	AMAZON.COM*BS8Q92KR0	Pcard Purchase	\$264.94
06-11172-552000	BESTWAY CHARTER TRANSPORTATION	Reservation# 101870 May 1, 2026 Depart Bldg A @ 6:45 am to To	\$1,419.00
06-11172-552000	SPO*SIP&SAVORCOFFEE-BR	Pcard Purchase	\$192.37
06-11172-559000	CENTER FOR IMMIGRANT R	Pcard Purchase	\$400.00
06-11172-559000	SQ *CHICAGO MAHOGANY L	Pcard Purchase	\$1,400.00
06-11173-541020	AMAZON MKTPL*BY1IU2E32	Pcard Purchase	\$67.98
06-11173-541020	RT* RUSHORDERTEES.COM	Pcard Purchase	\$960.96
06-11173-541020	AMAZON MKTPL*BC3BH5IX1	Pcard Purchase	\$2,621.96
06-11173-541020	AMAZON MKTPL*BC2F75ALO	Pcard Purchase	\$3,400.14
06-11173-547000	XVP STUDIOS	LABOR DP w/full gear kit (full day)	\$730.00
06-11173-547000	XVP STUDIOS	LABOR DP w/full gear kit (half day) \$1638 x 2	\$1,270.00
06-11173-551000	TST*GRUMPY GOAT TAVERN	Pcard Purchase	\$269.09
06-11173-551000	AMAZON.COM*BC2PJ9981	Pcard Purchase	\$1,000.00
06-11173-551000	AMAZON.COM*BY01C8LN2	Pcard Purchase	\$1,000.00
06-11173-553000	OUT-OF-STATE TRAVEL	Uber 4/21	\$81.36
06-11173-553000	HOLIDAY INN & SUITES C	Pcard Purchase	\$363.81

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06-12010-546000	PUBLICATIONS & DUES	CPRS & BAADAC renew	\$320.00
06-12010-547000	4IMPRINT	Item# 147668-E Crossland 15-inch laptop Backpack - Embroidered	\$515.00
06-12010-547000	4IMPRINT	Freight Fee	\$72.82
06-12010-547000	4IMPRINT	Item# 147668-E Crossland 15-inch laptop Backpack - Embroidered	\$2,060.00
06-12010-551000	CONFERENCE & MEETING EXPENSES	ICB Spring Conf 2026	\$574.42
06-12010-552000	IN-STATE-TRAVEL	Mileage April 2026	\$210.25
06-12010-552000	IN-STATE-TRAVEL	ICB Spring Conf 2026	\$665.64
06-12010-552000	IN-STATE-TRAVEL	Spring 2026 CRSS Site Vis	\$118.90
06-12010-552000	IN-STATE-TRAVEL	RSS in Person5/01-5/19/26	\$767.22
06-12010-559100	TRAINING	Invoice# 5	\$1,100.00
06-12010-559100	PEER POWER LLC	Invoice# EC260422	\$837.00
06-12010-592002	JENKINS SHEREE	CRSS Certification fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Application Fee	\$100.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Certification Fee	\$100.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Certificatio	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Cert, App, Exam fee	\$450.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Cert AP fee	\$100.00
06-12010-592003	INSTRUCTIONAL SUPPLES	CRSS Support - Car paymen	\$25.19
06-12010-592003	INSTRUCTIONAL SUPPLES	CRSS Support- Housing	\$300.00
06-12010-592003	TMOBILE*POSTPAID PDA	Pcard Purchase	\$65.97
06-12010-592003	COMED PAYMENT	Pcard Purchase	\$241.51
06-13134-552000	IN-STATE-TRAVEL	Video Shoot Rev-Up Grant	\$53.65
06-16121-541020	CENGAGE LEARNING	Stand Out 3 with the Spark platform ISBN# 9780357964361	\$1,920.00
06-16121-541020	CENGAGE LEARNING	Shipping and Handling	\$192.00
06-16121-541020	COMPREHENSIVE STUDENT ASSESSMENT SYST	Estimated Shipping	\$39.75
06-16121-541020	COMPREHENSIVE STUDENT ASSESSMENT SYST	Reading GOALS 2 Test Administration Manual TAMSGOALS2R	\$55.00
06-16121-541020	COMPREHENSIVE STUDENT ASSESSMENT SYST	Reading GOALS 2 Appraisal Test Booklet Form 919RA (Set of 10) G	\$55.00
06-16121-541020	COMPREHENSIVE STUDENT ASSESSMENT SYST	Reading GOALS 2 Test Booklets Fors 921R-930R (set of 5 each) GC	\$287.50
06-16121-552000	IN-STATE-TRAVEL	March-April 2026 Mileage	\$143.65
06-16121-552000	IN-STATE-TRAVEL	Hiring Committe - BookPic	\$34.80
06-16404-546000	ESSENTIAL EDUCATION	Academic Bundle Complete Student Programs: GED Academy CAS	\$5,037.00
06-16423-553000	OUT-OF-STATE TRAVEL	2026 COABE Nat Conf	\$648.16
06-16423-553000	JW MARRIOTT INDY	Pcard Purchase	\$1,019.10
06-28228-542000	CAROL ANN MARKETING	Mailing list of 10,000 contacts.	\$580.00

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06-36484-541090	NORTHERN ILLINOIS FOOD BANK	AO-0559024-1	\$250.30
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	AO-0560375-1	\$1,028.04
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	AO-0560979-1	\$2,525.97
06-36485-541090	SAMS CLUB #4942	Pcard Purchase	\$35.96
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	\$436.51
06-42201-547000	M&M SPORTS SCENE	Size XS, Sport Tek Heather Color Block Contender Polo grey/white	\$67.50
06-42201-547000	M&M SPORTS SCENE	Size S, Sport Tek Heather Color Block Contender Polo grey/white	\$90.00
06-42201-547000	M&M SPORTS SCENE	Size M, Sport Tek Heather Color Block Contender Polo grey/white	\$90.00
06-42201-547000	M&M SPORTS SCENE	Size L, Sport Tek Heather Color Block Contender Polo grey/white	\$180.00
06-42201-547000	M&M SPORTS SCENE	Size XL, Sport Tek Heather Color Block Contender Polo grey/white	\$112.50
06-42201-547000	M&M SPORTS SCENE	Size 2XL, Sport Tek Heather Color Block Contender Polo grey/white	\$150.00
06-42201-547000	M&M SPORTS SCENE	Shipping	\$35.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hous 8.25	\$148.50
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 5	\$90.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 19	\$342.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 43.60	\$784.80
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 23	\$414.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 15	\$270.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 13	\$234.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 39	\$702.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 10	\$180.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 2.5	\$45.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 22	\$396.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 32.50	\$585.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 35	\$630.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 6	\$108.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 27.17	\$489.06
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 29.67	\$534.06
06-78121-561000	SIAINC LLC	Jun 26 Rent EWC	\$14,663.93
06-78121-571000	NICOR GAS	55-84-17-9671-1 4/16/26	\$319.06
06-78121-571000	NICOR GAS	55-84-17-9671-1 5/14/26	\$121.03
06-78121-573000	COMED	5/7/26	\$1,261.69

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06-78121-575000	RFCNET, INC.	Inv 22162 Billing period July	\$373.82
06-78121-575000	RFCNET, INC.	Inv 22071 5/1/26	\$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	5/6	\$447.52
06-78121-577000	GROOT	Inv 16356883T107 5/1/26	\$240.88
06-89194-583200	LAMP	Application# 22 5/7/26	\$62,353.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2625 CY26 HESA 772	\$1,839.96
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2635 CY26 2026 IMACC CO	\$433.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2638 CY26 2026 IMACC CO	\$731.85
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2632 CY26 are the reaso	\$420.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2612 CY26 Seeking Peace	\$128.98
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2633 CY26 Nurse Ed Summ	\$3,335.80
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2607 CY26 Tevh 443	\$1,769.03
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2645 CY26 IMACC 2026	\$849.60
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2637 CY26 IMACC 2026	\$792.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2649 CY26 DTSC-660	\$990.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2606 CY26 101 Intro Man	\$447.00
10-00000-291001	EMPLOYEE BENEFITS - OTHER	I-2639CY Network 33rd	\$107.43
10-00000-292004	SCHIELE GROUP	Foil-Stamped Certificate Holder, 100# Deep Blue Vellum,	\$3,930.00
10-13123-239000	PARKWHIZ, INC.	Pcard Purchase	\$22.04
10-13123-239000	TST*THE DEARBORN TAVER	Pcard Purchase	\$701.25
13-89132-583200	LAMP	Application# 22 5/7/26	\$2,411,661.00
13-89132-583200	EXPERT LOCK SAFE LLC	Inv 88210 5/11/26	\$1,722.50
13-89132-586200	AMADA AMERICA	20% DOWN PAYMENT	\$40,460.00
13-89132-586200	GOVERNMENT GOODS	HP Series 5 Pro 23.8 inch FHD USB-C Monitor - 524pu	\$17,420.22
13-89132-586200	GOVERNMENT GOODS	HP Series 5 Pro 27 inch QHD USB-C Monitor - 527pu	\$27,836.18
13-89132-586200	AMADA AMERICA	20% DEPOSIT	\$139,100.00
13-89132-586200	GOVERNMENT GOODS	HP Color LaserJet Enterprise M751dn	\$6,130.64
13-89132-586200	GOVERNMENT GOODS	HP Color LaserJet Pro MFP 4301fdn Printer	\$596.81
13-89132-586200	GOVERNMENT GOODS	HP LaserJet Pro 4001dn Printer	\$1,466.84
13-89132-586200	ESCO TOOL	Sales # M-300 MINI DELUXE KIT (PN) SEE QUOTE FOR KIT	\$8,312.00
13-89132-586200	ESCO TOOL	SALES # MLB-2 BLADE 3/4" LAND	\$550.00
13-89132-586200	ESCO TOOL	SALES # MBB-2 BLADE 3/4" BEVEL, 37-1/2 DEG	\$450.00
13-89132-586200	ESCO TOOL	SALES # MJB-2 3/4" "J" BEVEL 22 DEG+3/16 RAD	\$780.00
13-89132-586200	ESCO TOOL	ESTIMATED SHIPPING	\$240.27

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LIST OF PAID INVOICES - MAY 2026

13-89132-586200	GOVERNMENT GOODS	HP ProDesk 4 Mini G1i Desktop AI PC - Customizable	\$44,742.34
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	30% Deposit	\$54,549.90
13-89132-586200	GOVERNMENT GOODS	HP Color LaserJet Pro MFP 4301fdn Printer	\$1,193.62
13-89132-586200	GOVERNMENT GOODS	HP Color LaserJet Pro MFP 4301fdn Printer	\$596.81
18-84510-521010	HEALTH CARE SERVICE	5225207150 Apr 26 PPO	\$1,024,759.66
18-84511-521010	HEALTH CARE SERVICE	5225207150 Apr 26 HMO	\$247,653.69
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	May 26 Vision Ins	\$4,188.70
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	May 26 Vision Ins	\$17.80
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$345.60
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$402.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$414.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$460.80
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$489.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$510.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$602.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$998.40
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$998.40
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$1,028.00
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$966.73
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$788.77
21-16208-534000	COMPANSOL COMPUTER ANALYSIS	B.O.T Extension Plan SSS TRIO	\$1,890.00
21-16208-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/26 through 5/31/27	\$1,287.50
21-16208-551000	AMAZON MKTPL*BV52C6TR2	Pcard Purchase	\$55.42
21-16208-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$93.72
21-16208-559000	ILLINOIS ACAC	Pcard Purchase	\$225.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$949.14
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$948.02
21-16212-541050	FLEET SERVICES	Invoice #112657669 Date:05/23/26	\$78.55
21-16212-541050	FARM & FLEET OF ELGIN	Pcard Purchase	\$4.83
21-16212-541090	AMAZON MKTPL*BY31F4ER1	Pcard Purchase	\$9.80
21-16212-541090	AMAZON MKTPL*B76T87GI0	Pcard Purchase	\$21.99
21-16212-541090	WM SUPERCENTER #1814	Pcard Purchase	\$43.77
21-16212-541090	AMAZON MKTPL*BS3ZU9FM2	Pcard Purchase	\$46.07
21-16212-541090	AMAZON MKTPL*BS8NN63Y0	Pcard Purchase	\$72.22

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LIST OF PAID INVOICES - MAY 2026

21-16212-541090	AMAZON MKTPL*BJ1VH6WL2	Pcard Purchase	\$427.86
21-16212-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/26 through 5/31/27	\$1,287.50
21-16212-551000	FRATO'S RESTAURANT	Food Catering and Chef service on 05/13/26 for 150 guest for Sen	\$4,543.87
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$224.05
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$232.01
21-16212-552000	COUNTRY INN SUITES SPRINGFIELD	College Tour to University of Illinois, Urbana Champaign and	\$5,916.60
21-16212-552000	VAN GALDER BUS	Depart Building K at 12pm by bus with 30 students and 4 staff me	\$1,350.00
21-16212-552000	H M LIMOUSINE LLC	*HM5183630 Invoice cost	\$112.01
21-16212-552000	H M LIMOUSINE LLC	*HM5183631 Invoice cost	\$112.46
21-16212-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$90.00
21-16212-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$105.00
21-16212-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$105.00
21-16212-552000	MEDIEVAL TIMES	Pcard Purchase	\$284.68
21-16212-552000	MEDIEVAL TIMES	Pcard Purchase	\$986.30
21-16212-553000	COUNCIL FOR OPPORTUNITY	NSLC2026 Event Dates June 7 to 11,	\$2,000.00
21-16212-553000	OUT-OF-STATE TRAVEL	Trio Priority 4 training	\$474.17
21-16212-553000	AMERICAN 0012332166291	Pcard Purchase	\$219.80
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$754.27
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$782.36
21-16216-541050	FLEET SERVICES	Invoice #112657669 Date:05/23/26	\$64.26
21-16216-541050	FARM & FLEET OF ELGIN	Pcard Purchase	\$3.96
21-16216-541090	AMAZON MKTPL*BY31F4ER1	Pcard Purchase	\$8.01
21-16216-541090	AMAZON MKTPL*B76T87GIO	Pcard Purchase	\$18.00
21-16216-541090	WM SUPERCENTER #1814	Pcard Purchase	\$27.98
21-16216-541090	AMAZON MKTPL*BS3ZU9FM2	Pcard Purchase	\$37.69
21-16216-541090	AMAZON MKTPL*BS8NN63Y0	Pcard Purchase	\$59.09
21-16216-541090	AMAZON MKTPL*BJ1VH6WL2	Pcard Purchase	\$350.06
21-16216-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/26 through 5/31/27	\$1,287.50
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$183.31
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$189.83
21-16216-552000	IN-STATE-TRAVEL	April 2026 Mileage	\$178.93
21-16216-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$90.00
21-16216-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$105.00
21-16216-552000	ABRAHAM LINCOLN PRESID	Pcard Purchase	\$105.00

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21-16216-552000	MEDIEVAL TIMES	Pcard Purchase	\$321.02
21-16216-552000	MEDIEVAL TIMES	Pcard Purchase	\$1,112.20
21-16216-553000	COUNCIL FOR OPPORTUNITY	NSLC2026 Event Dates June 7 to 11	\$2,000.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$4,078.23
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$4,074.18
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.04
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$169.03
21-19110-595100	COUNTY KANE	March 2026 Invoice	\$318.10
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$90.97
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.63
21-19112-592000	AMAZON MKTPL*BY6RE5KQ1	Pcard Purchase	\$108.16
21-19112-592000	AMAZON MKTPL*BY8B72A90	Pcard Purchase	\$538.65
21-19112-592000	AMAZON MKTPL*BY9AI1A00	Pcard Purchase	\$538.65
21-19112-592000	AMAZON MKTPL*BJ4KM2OI2	Pcard Purchase	\$1,479.23
21-19112-592000	AMAZON MKTPL*BS8V32WG2	Pcard Purchase	\$1,794.07
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$360.56
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$360.55
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$169.03
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$169.04
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$64.63
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$64.62
21-19115-552000	IN-STATE-TRAVEL	Illinois Workforce Summit	\$130.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$104.41
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$104.41
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$784.69
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$632.48
21-19146-541090	TARGET 00018960	Pcard Purchase	\$29.17
21-19146-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/26 through 5/31/27	\$1,287.50
21-19146-552000	VAN GALDER BUS	Pick up @ ECC Bld K door 1 8:30am to UTI 2611 Corporate W Dr. I	\$1,375.00
21-19146-552000	VAN GALDER BUS	Fuel Surcharge of 7.5%	\$103.13
21-19146-552000	IN-STATE-TRAVEL	4/6-5/05/26 Mileage	\$40.75
21-19146-552000	IN-STATE-TRAVEL	Mileage March 2026	\$32.04
21-19146-552000	IN-STATE-TRAVEL	March 2026 Mileage	\$160.66
21-19146-552000	IN-STATE-TRAVEL	May 2026 Mileage	\$110.49

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21-19146-552000	TOPGOLF NAPERVILLE 021	Pcard Purchase	-\$10.76
21-19146-552000	SAMS CLUB #4942	Pcard Purchase	\$115.84
21-19146-552000	TOPGOLF NAPERVILLE 021	Pcard Purchase	\$266.82
21-19146-552000	TST* TOPGOLF - NAPERVI	Pcard Purchase	\$444.69
21-36107-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
21-36107-553000	WORLDWIDE INSURANCE SERVICES	Travel Insurance Belize 05/27/26 -	\$5.04
21-36107-553000	LOOP ABROAD	Site Visit - Belize Global Health & Culture	\$3,800.00
21-36107-553000	AMERICAN 0012336175169	Pcard Purchase	\$942.98
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,171.67
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$843.41
21-49160-592002	NCS PEARSON	NCLEX Vouchers	\$200.00
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$619.05
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$885.86
21-49169-592002	NCS PEARSON	NCLEX Vouchers	\$800.00
21-49169-592004	KOHL'S #0506	Pcard Purchase	\$55.23
21-49169-592004	AMAZON MKTPL*BY8BT5142	Pcard Purchase	\$91.96
21-49169-592004	AMAZON MKTPL*BY8BT5142	Pcard Purchase	\$117.96
21-49169-592004	FARM & FLEET OF ELGIN	Pcard Purchase	\$143.99
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$103.84
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$170.54
21-49170-592002	NCS PEARSON	NCLEX Vouchers	\$200.00
21-49170-592004	AMAZON MKTPL*BY8BT5142	Pcard Purchase	\$91.96
		Grand Total	\$7,168,931.82