

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

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,386,350.44
02	OPERATIONS AND MAINTENANCE	\$748,733.30
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$597,846.08
05	AUXILIARY EXPENSES	\$385,586.46
06	RESTRICTED PURPOSES	\$142,412.68
10	TRUST AND AGENCY	\$5388.80
12	LIABILITY, PROTECTION, AND SETTLEMENT	\$35,764.77
13	BOND PROCEEDS	\$3,606,117.15
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,795,708.35
20	FINANCIAL AID	\$3,053.96
21	FEDERAL GRANTS	\$72,256.81
	TOTAL	\$8,779,218.80

* EXCLUDES BOARD TRAVEL

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

[illegible]

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

Account Number	Payee	Description	Totals
01-00000-111002	EMPLOYEE NAME REDACTED	Returned ACH	\$350.69
01-00000-239200	NATIONAL OFFICE WORKS	Office Supply 7010825215	\$13,708.42
01-00000-239200	NATIONAL OFFICE WORKS	Office Supplies7011012189	\$23,694.13
01-11103-541020	MENARDS HARDWARE	INV#31017	\$56.93
01-11103-541020	RIO GRANDE SUPPLY	INV#96957421	\$47.45
01-11103-541020	RIO GRANDE SUPPLY	INV# 96958193	\$1,316.43
01-11103-541020	MENARDS HARDWARE	INV#30209	\$5.59
01-11103-541020	MENARDS HARDWARE	INV# 30208	\$166.90
01-11103-541020	MENARDS HARDWARE	INV# 30518	\$28.94
01-11103-541020	MENARDS HARDWARE	INV#30566	\$19.97
01-11103-541020	WELDSTAR	INV#0002536901	\$81.00
01-11103-541020	MENARDS HARDWARE	INV#30659	\$277.30
01-11103-541020	MENARDS HARDWARE	INV#30880	\$89.37
01-11103-541020	Pcard Purchase	AMAZON MKTPL*M92O61LE3	\$9.89
01-11103-541020	Pcard Purchase	AMAZON MKTPL*2D8XF4SE3	\$12.99
01-11103-541020	Pcard Purchase	AMAZON MKTPL*R90RF86N3	\$39.99
01-11103-586000	XTL US	xTool SafetyProT AP2/ AP2 Max Air Purifier with SuperCyclone	\$2,202.00
01-11103-586000	XTL US	Intelligent Conveyor Feeder for P3 Standard-59"	\$527.78
01-11103-586000	XTL US	xTool P3 80W Flagship CO2 Laser Cutter with Intelligent Automation	\$6,167.22
01-11103-586002	B H PHOTO VIDEO	BAMBU A1 3D PRINTER COMBO A+SA005-US2/REG	\$1,508.44
01-11103-586002	B H PHOTO VIDEO	BAMBU A1 3D PRINTER COMBO A+SA005-US2/REG	\$377.11
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Record Speed Fixer	\$504.51
01-11104-541020	ADORAMA, INC.	CLAYTON TITAN BLUE PHOTO SYSTEM CLEANER	\$16.61
01-11104-541020	ADORAMA, INC.	CLAYTON TITAN BLUE PHOTO SYSTEM CLEANER	\$66.44
01-11104-541020	ADORAMA, INC.	Shipping	\$23.45
01-11104-541020	B H PHOTO VIDEO	ARISTA C41 CLEAR NEGATIVE DEVELOPING KIT-1GAL/REG	\$56.69
01-11104-541020	B H PHOTO VIDEO	Shipping	\$12.29
01-11104-541020	Pcard Purchase	AMAZON.COM*JO8NB83P3	\$89.91
01-11111-541020	Pcard Purchase	AMAZON.COM*WC5203H33	\$32.00
01-11112-541020	INSTRUCTIONAL SUPPLIES	Textbook Japanese course	\$45.69
01-11119-541020	MENARDS HARDWARE	INV#30683	\$118.24
01-11119-541020	MENARDS HARDWARE	INV#30950	\$48.54
01-11130-534000	MAPLESOFT	Maple Network Floating EMP Renewal	\$1,596.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-11131-539000	MEDPRO DISPOSAL	INV 1771344 - 8/1	\$88.74
01-11131-539000	MEDPRO DISPOSAL	INV 1756113 - 6/30 WASTE REMOVAL	\$126.46
01-11131-539000	MEDPRO DISPOSAL	INV 1775562 - 8/17 Late Fee	\$13.64
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION PIG HEART, PLAIN, PAIL	\$107.50
01-11131-541020	FISHER SCIENTIFIC	* Invoiced shipping	\$10.70
01-11131-541020	FLINN SCIENTIFIC	ELECTROLYTE SOLUTION SATURATED	\$22.38
01-11131-541020	FLINN SCIENTIFIC	COPPER(II) SULFATE, FINE CRYSTALS	\$33.29
01-11131-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$9.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION COW EYE, PLAIN, BULK BAG	\$261.10
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION PIG HEART, PLAIN, PAIL	\$430.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, PLAIN, BULK BAG	\$489.90
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	OR-GRAM STAIN SET, LARGE	\$83.74
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT/HANDLING UPFRONT	\$92.14
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX SM 200PK	\$269.84
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX MD 200PK	\$258.48
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX LG 200PK	\$269.84
01-11131-541020	FISHER SCIENTIFIC	NITRILE 3M PF TEX XL 180PK	\$237.90
01-11131-541020	VWR INTERNATIONAL	VWR COVERGLASS SQ 22MM EA=1 OZ CS10	\$189.02
01-11131-541020	VWR INTERNATIONAL	PIPET TRANSFER CS1000	\$69.38
01-11131-541020	VWR INTERNATIONAL	BEAKER VWR LOW FORM GLASS 1000ML PK6	\$45.73
01-11131-541020	COLE PARMER	VPK CARTRIDGES TAP WATER	\$521.19
01-11131-541020	COLE PARMER	FREIGHT	\$63.35
01-11131-541020	VWR INTERNATIONAL	ONION(ALLIUM) ROOT TIP LS	\$154.00
01-11131-541020	VWR INTERNATIONAL	PLANT MITOSIS IH/OG ONION ROOT TIP	\$143.40
01-11131-541020	VWR INTERNATIONAL	BLOOD (HUMAN) SM	\$113.00
01-11132-541020	VWR INTERNATIONAL	SEBACIC ACID 98+% 100G	\$26.82
01-11132-541020	VWR INTERNATIONAL	STIR ROD KIMAX 5X150MM PK100	\$62.79
01-11132-541020	VWR INTERNATIONAL	STIR ROD GLASS 6X250MM PK100	\$101.29
01-11132-541020	VWR INTERNATIONAL	DICYCLOPENTADIENE 25ML	\$110.25
01-11132-541020	VWR INTERNATIONAL	DROP BOTTLE AMBER 0.5OZ 18/400NECK PK12	\$133.00
01-11132-541020	VWR INTERNATIONAL	DROPPER ASSEMBLY LATEX FREE PK12	\$100.26
01-11132-541020	VWR INTERNATIONAL	VWR STOPPER PE 13MM	\$4.91
01-11132-541020	VWR INTERNATIONAL	VWR STOPPER PE 16MM	\$4.91
01-11132-541020	VWR INTERNATIONAL	VWR STOPPER PE 19MM	\$5.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-11132-541020	VWR INTERNATIONAL	VWR STOPPER PE 22MM	\$6.91
01-11132-541020	VWR INTERNATIONAL	VWR STOPPER PE 27MM	\$8.00
01-11132-541020	FLINN SCIENTIFIC	DISHES WEIGHING, 0.5G 500/PKG	\$48.58
01-11132-541020	FLINN SCIENTIFIC	DISHES WEIGHING, 1.5G 500/PKG	\$89.98
01-11132-541020	FLINN SCIENTIFIC	CALCIUM CHLORIDE ANHYDROUS	\$8.99
01-11132-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	\$14.76
01-11132-541020	VWR INTERNATIONAL	FLASK VOL VWR CLS A BORO 3.3 GL 2000ML	\$75.54
01-11132-541020	WISCO	INV R03571397 7-31	\$34.08
01-11133-541020	PASCO SCIENTIFIC	Conductive Spheres	\$129.00
01-11133-541020	PASCO SCIENTIFIC	Faraday Ice Pail	\$198.00
01-11133-541020	PASCO SCIENTIFIC	Smart Cart (Blue)	\$796.00
01-11133-541020	PASCO SCIENTIFIC	2.2m Dynamics Track	\$530.00
01-11133-541020	PASCO SCIENTIFIC	Basic Variable Capacitor	\$458.00
01-11133-541020	PASCO SCIENTIFIC	Basic Electrometer	\$599.00
01-11133-541020	PASCO SCIENTIFIC	Electrostatics Volt Src	\$290.00
01-11138-541020	PASCO SCIENTIFIC	Electrostatics Volt Src	\$39.00
01-11138-541020	PASCO SCIENTIFIC	Basic Optics 1.2m Track	\$169.00
01-11138-541020	PASCO SCIENTIFIC	Ray Optics Kit	\$85.00
01-11138-541020	PASCO SCIENTIFIC	Bsc Optics View Screen	\$20.00
01-11138-541020	PASCO SCIENTIFIC	Small Stl Balls 10 Pk	\$26.00
01-11138-541020	PASCO SCIENTIFIC	Shipping/Handling	\$133.00
01-11138-541020	PASCO SCIENTIFIC	Tariff Surcharge	\$166.95
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853907263 INSTR SOFTWARE PAR	\$987.00
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 853780456 INSTR SOFTWARE PAR	\$940.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 239405 FSS- Maintenance Services	\$251.62
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86304602 FSS- Inst'l Supplies	\$173.48
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 67060724 FSS: Inst'l Supplies	\$131.69
01-12122-541020	MENARDS HARDWARE	INV# 31870 FSS: Inst'l Supplies	\$267.29
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 86291905 FSS- Inst'l Supplies	\$1,053.00
01-12122-541020	Pcard Purchase	AMAZON MKTPL*915MB1KO3	\$69.24
01-12122-541020	Pcard Purchase	AMAZON MKTPL*JE93M4EO3	\$439.98
01-12122-541050	LEGACY FIRE APPARATUS	INV# 22223 FSS: VEHICLE EXPENSE	\$694.14
01-12122-541050	Pcard Purchase	BP#9658618BURLINGTOQPS	\$219.70
01-13104-534000	HFO CHICAGO	3030001554 Freight	\$15.32

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-13104-534000	HFO CHICAGO	3030001555- Freight	\$15.79
01-13104-534000	HFO CHICAGO	3030001556 - Freight	\$15.92
01-13104-541020	MENARDS HARDWARE	INV# 31275 IMT: Inst'l Supplies	\$221.11
01-13104-541020	MENARDS HARDWARE	INV# 31847 IMT: Inst'l Supplies	\$61.02
01-13104-541020	MENARDS HARDWARE	INV# 31910 IMT: Inst'l Supplies	\$9.47
01-13104-541020	KNUTH MACHINE TOOLS USA	112148- DSB 200 D Replace'nt grinding wheel	\$320.00
01-13104-541020	KNUTH MACHINE TOOLS USA	112160- DSB 200 D Replace'nt griding wheel	\$320.00
01-13106-541020	MENARDS HARDWARE	INV# 30650 AUT- Inst'l Supplies	\$140.75
01-13106-541020	MENARDS HARDWARE	INV# 31749 AUT: Inst'l Supplies	\$191.82
01-13106-541020	MENARDS HARDWARE	INV# 31874 ARM: Inst'l Supplies	\$79.60
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 197889 AUT-Inst'l Supplies	\$42.58
01-13106-586002	B H PHOTO VIDEO	CHIEF MICRO-ADJUST FIXED WALL MOUNT- X-LARG	\$254.02
01-13106-586002	B H PHOTO VIDEO	KRAMER F/O PLEN.HIGH-SPEED HDMI CABLE - 50'	\$276.00
01-13106-586002	B H PHOTO VIDEO	WHIRLWIND ISOPOD MP3 1/8"-BALANCED XLR TRAN	\$67.54
01-13107-541020	MENARDS HARDWARE	INV# 31045 ECS/HVAC: Inst'l Supplies	\$79.92
01-13107-541020	MENARDS HARDWARE	INV# 30593 ECS/HVAC: Inst'l Supplies	\$137.89
01-13107-541020	MENARDS HARDWARE	INV# 31358 ECS/HVAC: Inst'l Supplies	\$161.89
01-13107-541020	MENARDS HARDWARE	INV# 31475 ECS/HVAC: Inst'l Supplies	\$665.31
01-13107-541020	MENARDS HARDWARE	INV# 31491 ECS/HVAC: Ins'tl Supplies	\$152.14
01-13107-541020	MENARDS HARDWARE	INV# 31728 ECS/HVAC: Inst'l Supplies	\$1,294.81
01-13107-541020	MENARDS HARDWARE	INV# 31745 ECS/HVAC: Inst'l Supplies	\$25.12
01-13107-541020	JOHNSTONE SUPPLY	INV# 5098624 ECS/HVAC: Inst'l Supplies	\$941.00
01-13107-541020	JOHNSTONE SUPPLY	INV# 5098816 ECS/HVAC: Inst'l Supplies	\$2,148.64
01-13108-541020	WELDSTAR	INV# 0002542717 WEL: Inst'l Supplies	\$381.73
01-13108-541020	LINCOLN ELECTRIC	INV# 914859169 WEL: Inst'l Supplies	\$1,157.50
01-13108-541020	WELDSTAR	INV# 0002537483 WEL: Inst'l Supplies	\$216.60
01-13108-541020	LINCOLN ELECTRIC	INV# 914834758 WEL: Inst'l Supplies	\$13,844.00
01-13108-541020	MENARDS HARDWARE	INV# 31039 WEL: Inst'l Supplies	\$137.06
01-13108-541020	MENARDS HARDWARE	INV# 31084 WEL- Inst'l Supplies	\$109.99
01-13109-534000	FIRST TECHNOLOGIES	SolidWorks Network Subscription Renewal -	\$4,000.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230365 BRG: Maintenance Services	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230388 BRG: Maintenance Services	\$90.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230393 BRG: Maintenance Services	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230515 BRG: MAINTENANCE SERVICES	\$112.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230520 BRG: MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230531 BRG: MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230538 BRG: MAINTENANCE SERVICES	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE	RCPT# 230549 BRG: MAINTENANCE SERVICES	\$67.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$80.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$80.00
01-13110-541050	BLU PETROLEUM	INV# SI-58038 BRG: Inst'l Supplies	\$3,029.74
01-13114-541020	MENARDS HARDWARE	INV# 31744 ARM: Inst'l Supplies	\$80.01
01-13114-541020	GW BERKHEIMER	INV# 8271561 ARM: Inst'l Supplies	\$753.50
01-13114-541020	MENARDS HARDWARE	INV# 31478 ARM: Inst'l Supplies	\$53.29
01-13114-553000	OUT-OF-STATE TRAVEL	NC3 Instructor Cert	\$1,805.02
01-13121-534000	HOBART SERVICE	INV 30700966 INSTR SERV CUL	\$524.66
01-13121-534000	CHICAGOLAND EQUIPMENT SUPPLY	INV 219600 INSTR SERVICES CUL	\$388.47
01-13121-546000	Pcard Purchase	CCI*CONSTANT-CONTACT	\$104.00
01-13122-586002	CDW GOVERNMENT	LVO TS SR630 V2 XEON SILVER 4314, MFG # 4XG7A63411, CDW #	\$3,688.39
01-13122-586002	CDW GOVERNMENT	LVO TS SR630 VS PERFORMANCE FAN KIT, MFG # 4F17A14487, CDW #	\$294.09
01-13130-541020	MENARDS HARDWARE	INV#31433	\$37.98
01-13130-541020	Pcard Purchase	PAPERWORKS.COM	\$98.26
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #18 (3.7) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #19 (3.6) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #20 (3.5) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #21 (3.4) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #28 (4.4) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #29 (4.5) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #30 (4.6) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	A5AN-200 #31 (4.7) SERIES 200 REPLACEMENT TEETH	\$25.60
01-14102-541020	KILGORE INTERNATIONAL	SET OF 28 TEETH (200 SERIES)	\$88.00
01-14102-541020	KILGORE INTERNATIONAL	SET OF 32 TEETH (200 SERIES)	\$50.00
01-14102-541020	KILGORE INTERNATIONAL	PRO2001-GL-UP-32 - URETHANE LOWER GINGIVAE ONLY FOR D95 MODEL	\$73.50
01-14102-541020	KILGORE INTERNATIONAL	#19 SEALANT TOOTH	\$41.50
01-14102-541020	KILGORE INTERNATIONAL	*Shipping and Handling	\$25.29
01-14103-539000	CASTLEBRANCH	Inv# 1035668-IN 07/21/26	\$104.78
01-14103-539000	PHYSICIANS IMMEDIATE CARE -	Statement #44760 Visit Inv #9149900	\$110.00
01-14103-546000	WOLTERS KLUWER HEALTH	Faculty Webinar Subs Grp 12M WEBINAR-INST-NT	\$999.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-14105-539000	MEDPRO DISPOSAL	INV 1771344 - 8/1	\$36.98
01-14105-539000	MEDPRO DISPOSAL	INV 1775562 - 8/17 Late Fee	\$5.68
01-14105-539000	MEDPRO DISPOSAL	INV 1756113 - 6/30 WASTE REMOVAL	\$52.70
01-14105-541020	WISCO	Inv# R03571399 07/31/26	\$17.30
01-14105-541020	HENRY SCHEIN DENTAL	SafeWear Hipster Jacket-P X-Small	\$24.61
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Small	\$38.24
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat Sky Bl Medium	\$38.24
01-14105-541020	HENRY SCHEIN DENTAL	Scott C-Fold Towels 10.12x13.15	\$38.18
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat Ceil B 2XL	\$14.47
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile S	\$92.00
01-14105-541020	HENRY SCHEIN DENTAL	Alcohol Prep Pads	\$8.48
01-14105-541020	HENRY SCHEIN DENTAL	Dukal Tourniquet Blue Fla 1"x18"	\$9.42
01-14105-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Large	\$38.26
01-14105-541020	HENRY SCHEIN DENTAL	Cavicide Refill Pack 2.5 Gallon	\$151.18
01-14105-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile M	\$92.10
01-14105-541020	WISCO	Inv #3568012 07/24/26	\$139.33
01-14105-541020	WERFEN USA LLC	Anti-A Mono 3x10ml	\$46.86
01-14105-541020	WERFEN USA LLC	Anti-D (Mono Blend) 3x10ml	\$74.47
01-14105-541020	WERFEN USA LLC	Anti A1 Lectin 1x5	\$13.03
01-14105-541020	WERFEN USA LLC	Anti-IgG Mono Grn 3x10ml	\$65.64
01-14105-541020	WERFEN USA LLC	Anti-IgG,-C3d M/P Grn 3x10ml	\$80.07
01-14105-541020	WERFEN USA LLC	Anti-C3b,-C3d Mono 1x5	\$36.24
01-14105-541020	WERFEN USA LLC	Referencells A1B 2x10ml	\$89.53
01-14105-541020	WERFEN USA LLC	Referencell A2 Cell 1x10ml	\$25.47
01-14105-541020	WERFEN USA LLC	Panoscreen III 3x10ml	\$332.36
01-14105-541020	WERFEN USA LLC	Checkcell 1x10ml	\$80.08
01-14105-541020	WERFEN USA LLC	Panocell-10 11x3ml, 1x2ml	\$167.14
01-14105-546000	Pcard Purchase	AMERICAN SOCIETY FOR C	\$140.00
01-14105-552000	IN-STATE TRAVEL	Site Visit 7/7/26	\$26.40
01-14106-541020	POCKET NURSE ENTERPRISES	Shipping	\$96.00
01-14106-541020	POCKET NURSE ENTERPRISES	Basic GERi Manikin Item #11-81-0404-MED	\$1,530.00
01-14106-541020	Pcard Purchase	AMAZON MKTPL*LN8R160C3	\$201.69
01-14106-541020	Pcard Purchase	AMAZON MKTPL*O57CA7EZ3	\$332.07
01-14107-541020	Pcard Purchase	AMAZON MKTPL*6X3MX3923	\$37.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-14107-546007	CLINICAL PATTERN RECOGNITION LLC	PhysioU 2-year student webapp subscription	\$3,380.00
01-14110-539000	DOSIMETRY BADGE	Invoice #71268 07/30/26	\$1,168.96
01-14110-539000	DOSIMETRY BADGE	Invoice #71394 08/04/26	\$108.16
01-14110-544020	CLOVER LEARNING	26-Month Clover Learning Student Plan with unenrollment discount	\$4,884.00
01-14110-544020	CLOVER LEARNING	12-Month Clover Learning Student Plan	\$2,160.00
01-14110-546000	Pcard Purchase	JRCERT	\$124.20
01-14110-552000	IN-STATE TRAVEL	Clinical Visits 6/8-8/3	\$112.59
01-14110-552000	IN-STATE TRAVEL	6/10-7/23/26 Mileage	\$61.19
01-14111-541020	HENRY SCHEIN DENTAL	SafeWear Hipster Jacket-P X-Small	\$24.61
01-14111-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Small	\$19.12
01-14111-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat Sky Bl Medium	\$19.12
01-14111-541020	HENRY SCHEIN DENTAL	Scott C=Fold Towels 10.12x13.15	\$38.18
01-14111-541020	HENRY SCHEIN DENTAL	Sharps Cont Counter Balan 5 Qt TLRD	\$117.20
01-14111-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile S	\$92.00
01-14111-541020	HENRY SCHEIN DENTAL	Criterion N200 Glove Blue Nitrile M	\$92.00
01-14111-541020	HENRY SCHEIN DENTAL	Cavicide Refill Pack 2.5 Gallon	\$151.17
01-14111-541020	HENRY SCHEIN DENTAL	Criterion Lab Coat White Large	\$19.13
01-14111-541020	HENRY SCHEIN DENTAL	Kim Wipe Lens Cleaning W	\$265.20
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	INV-2574 08/01/2026	\$105.75
01-14112-539000	Pcard Purchase	SPOTIFY P448461A55	\$12.99
01-14116-541020	WISCO	Inv# R03571400 07/31/26	\$50.35
01-14116-541020	HENRY SCHEIN DENTAL	Airlife Spirometer 400 mL	\$61.86
01-14116-551000	CONFERNCE/MEETING EXPENSE	Respitary Care FL	\$675.00
01-14116-553000	OUT-OF-STATE TRAVEL	Respitary Care FL	\$1,452.99
01-14117-539000	MEDPRO DISPOSAL	INV 1771344 - 8/1	\$36.98
01-14117-539000	MEDPRO DISPOSAL	INV 1775562 - 8/17 Late Fee	\$5.68
01-14117-539000	MEDPRO DISPOSAL	INV 1756113 - 6/30 WASTE REMOVAL	\$52.69
01-15101-536000	ROBERT HALF INTERNATIONAL	66484687 - 08/06/26	\$956.82
01-15101-536000	ROBERT HALF INTERNATIONAL	66451687 - 7/30/26	\$955.34
01-15101-536000	ROBERT HALF INTERNATIONAL	66439083 - 7/23/26	\$963.85
01-15101-536000	ROBERT HALF INTERNATIONAL	66417461 - 7/16/26	\$957.56
01-15101-541020	COMPREHENSIVE STUDENT	STEPS Admin Manual Test	\$45.00
01-15101-541020	COMPREHENSIVE STUDENT	shipping	\$37.00
01-15101-544020	MCCANN ASSOCIATES	College Success Tests digital placement tests	\$7,500.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-15101-544020	REGISTERBLAST LLC	RBU318-0011 - 7/31/26	\$300.00
01-15101-544020	ACT	1364521 - 07/01/26	\$310.50
01-15102-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-15103-539000	CONTRACTUAL SERVICES	Invoice #26 07/22/2026 - 07/27/2026	\$300.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	INV# 446098, 8/1/26	\$1,500.00
01-15103-539000	EDPROS LLC	Invoice # 12951 8/3/26 - 8/8/26	\$540.00
01-19102-179000	FED STUDENT WORKERS	2nd Paydate: 8/6/26	\$750.00
01-19102-179000	FED STUDENT WORKERS	2nd Paydate: 8/6/26	\$750.00
01-19102-179000	FED STUDENT WORKERS	Wadrobe person for summer prod. of EVITA paydate: 8/6/26	\$600.00
01-19102-179000	MUSIC THEATRE INTERNATIONAL	Performance contract for musical production for COME FROM AWAY in	\$4,705.00
01-19102-539000	CONTRACTUAL SERVICES	Evita musician- partial payment due to illness Paydate 8/1/26	\$250.00
01-19102-539000	Pcard Purchase	VANTIV MERCHANT SERVIC	\$512.33
01-19102-541020	MENARDS HARDWARE	INV #27922 (6/9/26)	\$477.42
01-19102-541020	INSTRUCTIONAL SUPPLIES	Costumes EVTA FY27	\$971.62
01-19102-541020	INSTRUCTIONAL SUPPLIES	Hair and Wig EVITA 2026	\$127.44
01-19102-541020	INSTRUCTIONAL SUPPLIES	Sound Mix Support	\$10.00
01-19102-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$71.98
01-19102-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$49.99
01-19102-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$45.90
01-19102-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$24.59
01-19102-541020	Pcard Purchase	WALMART.COM 8009256278	\$11.95
01-19102-541020	Pcard Purchase	MEIJER STORE #183	\$14.07
01-19102-541020	Pcard Purchase	AMAZON MKTPL*VE1VN4T33	\$14.13
01-19102-541020	Pcard Purchase	AMAZON MKTPL*980KX0SS3	\$15.15
01-19102-541020	Pcard Purchase	AMAZON MKTPL*AS3WV7003	\$17.04
01-19102-541020	Pcard Purchase	AMAZON MKTPL*GB7RE6XI3	\$24.59
01-19102-541020	Pcard Purchase	AMAZON MKTPL*CM7539V53	\$31.56
01-19102-541020	Pcard Purchase	AMAZON MKTPL*VF7F04SW3	\$34.52
01-19102-541020	Pcard Purchase	AMAZON MKTPL*0054Z9QN3	\$46.99
01-19102-541020	Pcard Purchase	AMAZON MKTPL*6T97V70G3	\$46.99
01-19102-541020	Pcard Purchase	AMAZON MKTPL*2F5WA0173	\$49.99
01-19102-541020	Pcard Purchase	AMAZON MKTPL*BJ5W990S3	\$155.50
01-19102-541020	Pcard Purchase	AMAZON MKTPL*5I8NY1IW1	\$159.87
01-19102-541020	Pcard Purchase	AMAZON MKTPL*5257I4R43	\$187.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-19102-541020	Pcard Purchase	AMAZON MKTPL*P89UC2K83	\$269.91
01-19102-541020	Pcard Purchase	SP STAGE GEAR LLC	\$720.00
01-19102-586000	CDW GOVERNMENT	APC SMART-UPS 1500VA 120V SMARTCONN	\$646.93
01-19134-541020	Pcard Purchase	AMAZON MKTPL*1O7QJ7FT3	\$118.07
01-19134-541020	Pcard Purchase	AMAZON MKTPL*FJ4G07EA3	\$549.02
01-19500-586000	B H PHOTO VIDEO	RDL ST-DA3 MONO/STEREO DISTRB AMFLIFIER	\$158.28
01-19500-586000	B H PHOTO VIDEO	RDL PS-24AS 24V/500MA PWR SUPPLY/LEEDS (US)	\$26.76
01-19500-586000	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLU/12	\$46.80
01-19500-586000	B H PHOTO VIDEO	VADDIO SUSPENDED CEILING PTZ CAMERA MOUNT	\$95.00
01-19500-586000	B H PHOTO VIDEO	VADDIO ROBOSHOT 30E HDBT ONELINK BRIDGE-WHI	\$4,199.00
01-21101-179000	ATLANTIC MONTHLY GROUP LLC	The Atlantic institutionl bulk digital subscription 7/1/26 - 6/30/27	\$4,209.00
01-21101-179000	LINKEDIN	LinkedIn Learning Full Campus for Community Colleges & Vocational	\$32,950.00
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program Qtr 2 Apr-Jun 2026	\$28.96
01-21101-534000	UNIVERSITY ILLINOIS - CHICAGO	CARLI membership-IShare assessment fee 7/1/26 - 6/30/27	\$31,799.00
01-21101-534000	UNIVERSITY ILLINOIS - CHICAGO	OpenAthens Compass 7/1/26 - 6/30/27	\$5,378.80
01-21101-539000	ILLINOIS HEARTLAND LIBRARY SYSTEM	OCLC Service Fee 7/1/26 - 6/30/27	\$16,207.43
01-21101-539000	Pcard Purchase	QUADRATIC SUBSCRIPTION	\$20.00
01-21101-541020	DEMCO	Superfold 12x24 jacket W12211200	\$110.50
01-21101-541020	DEMCO	Paper spine labels W14942260	\$183.65
01-21101-541020	DEMCO	Superfold 10x21 jacket W1221000	\$118.86
01-21101-541020	DEMCO	RFID basic tags 2000/roll W20584890	\$1,929.24
01-21101-541020	DEMCO	CircExtender Lam 10x400 W70002986	\$148.50
01-21101-541020	DEMCO	CircExtender Lam 12x400 W70002990	\$172.14
01-21101-541020	DEMCO	Apple scented bookmarks W13846860	\$16.72
01-21101-541020	DEMCO	Cheeseburger bookmarks W13693010	\$16.72
01-21101-544010	NILRC: A CONSORTIUM	Kanopy BASE Video 9/1/26 - 8/31/27	\$3,504.70
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Black Studies in Video 7/1/26 - 6/30/27	\$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	LGBT Studies in Video 7/1/26 - 6/30/27	\$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	New World Cinema 7/1/26 - 6/30/27	\$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Silent Film Online 7/1/26 - 6/30/27	\$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Theater in Video Vol 1 7/1/26 - 6/30/27	\$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Swank Top 1000 7/1/26 - 6/30/27	\$18,900.00
01-21101-545000	REACHING ACROSS ILL LIBRARY SYS	eRead IL membershp fee 7/1/26 - 6/30/27	\$1,600.00
01-21101-545000	YBP LIBRARY SERVICES	791307	\$102.39

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-21101-545000	GALE GROUP	999102960976	\$2,546.00
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Screen Studies Film Class 7/1/26 - 6/30/27	\$336.80
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Screen Studies Film Studi 7/1/26 - 6/30/27	\$1,626.18
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO Community College 7/1/26 - 6/30/27	\$8,360.56
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO Nursing 7/1/26 - 6/30/27	\$3,342.45
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Play Index 7/1/26 - 6/30/27	\$1,445.62
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	MLA Handbook 7/1/26 - 6/30/27	\$1,080.00
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Oxford Eng Dictionary 7/1/26 - 6/30/27	\$1,090.21
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Very Short Intro Online 7/1/26 - 6/30/27	\$2,315.01
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Sustainability eBook pkg 7/1/26 - 6/30/27	\$2,398.67
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Syndetics Unbound 7/1/26 - 6/30/27	\$292.04
01-21101-545000	YBP LIBRARY SERVICES	782639	\$325.73
01-21101-545000	YBP LIBRARY SERVICES	785930	\$118.89
01-21101-545000	YBP LIBRARY SERVICES	786309	\$69.70
01-21101-545000	YBP LIBRARY SERVICES	787583	\$88.19
01-21101-545000	YBP LIBRARY SERVICES	787639	\$484.99
01-21101-545000	YBP LIBRARY SERVICES	789139	\$4,033.99
01-21101-545000	YBP LIBRARY SERVICES	789140	\$31.50
01-21101-545000	PROQUEST-CSA LLC	O'Reilly for Higher Ed 7/1/26 - 6/30/27	\$15,196.15
01-21101-545000	OVERDRIVE	Comics renewal 7/1/26 - 6/30/27	\$562.50
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	CARLI ebook program one time purchase fee 12/2/25	\$3,000.00
01-21101-545000	NILRC: A CONSORTIUM	Credo Academic Core 7/1/26 - 6/30/27	\$3,815.88
01-21101-545000	OVERDRIVE	Audiobooks less credit of \$1212.80 Amt Due \$815.63	\$815.63
01-21101-545000	YBP LIBRARY SERVICES	798310	\$26.96
01-21101-545000	YBP LIBRARY SERVICES	798870	\$375.43
01-21101-545000	YBP LIBRARY SERVICES	799503	\$4,415.45
01-21101-545000	Pcard Purchase	AMAZON MKTPL*TF6P116S3	\$11.43
01-21101-545000	Pcard Purchase	AMAZON MKTPL*7T5T518U3	\$19.65
01-21101-545000	Pcard Purchase	AMAZON MKTPL*1Z9852743	\$42.99
01-21101-545000	Pcard Purchase	AMAZON MKTPL*IK1H26YD3	\$84.95
01-21101-545000	Pcard Purchase	AMAZON MKTPL*YS8KR97P3	\$127.52
01-21101-545000	Pcard Purchase	AMAZON MKTPL*RB5FU7MJ3	\$232.95
01-21101-545000	Pcard Purchase	AMAZON MKTPL*5P7DM9J63	\$373.53
01-21101-546000	WILLIAM S HEIN	Heinonline Academic 8/1/26 - 7/31/27	\$2,440.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-21101-546000	WILLIAM S HEIN	Heinonline Caselaw 4/1/26 - 7/31/27	\$533.38
01-21101-546000	NILRC: A CONSORTIUM	Infobase Publishing 7/1/26 - 6/30/27	\$1,177.77
01-21101-546000	NILRC: A CONSORTIUM	Infobase Issues 7/1/26 - 6/30/27	\$1,177.77
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	ABC-CLIO Daily Life 7/1/26 - 6/30/27	\$722.96
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	ABC-CLIO Latino Experienc 7/1/26 - 6/30/27	\$722.96
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Chronicle of Higher Ed 7/1/26 - 6/30/27	\$1,734.00
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Chicano Database 7/1/26 - 6/30/27	\$1,998.04
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	CINAHL Plus FY27	\$9,693.15
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Communication Mass Med FY27	\$6,036.60
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Criminal Justice Abstract FY27	\$6,233.98
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Hospitality and Tourism FY27	\$4,008.88
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Read It FY27	\$2,238.15
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Academic 7/1/26 - 6/30/27	\$10,435.13
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: Biograph 7/1/26 - 6/30/27	\$8,207.72
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: Global 7/1/26 - 6/30/27	\$3,690.90
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: Opposing 7/1/26 - 6/30/27	\$6,641.28
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: Science 7/1/26 - 6/30/27	\$5,448.03
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: US Hist 7/1/26 - 6/30/27	\$3,822.69
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale in Context: Wrld His 7/1/26 - 6/30/27	\$3,822.69
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Science 7/1/26 - 6/30/27	\$2,326.22
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Chemist 7/1/26 - 6/30/27	\$2,326.32
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Anatomy 7/1/26 - 6/30/27	\$2,326.32
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Ethnic Newswatch 7/1/26 - 6/30/27	\$6,440.20
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	HNP Chicago Defender 7/1/26 - 6/30/27	\$2,122.18
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Chicago Tribune 7/1/26 - 6/30/27	\$4,845.52
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	PsycArticles 7/1/26 - 6/30/27	\$8,648.00
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	PsychInfo 7/1/26 - 6/30/27	\$7,424.18
01-22101-534000	SHI INTERNATIONAL	Invoice # B21511626 Date 7/31/2026	\$2,046.33
01-23101-534000	TELEMETRYAPP SERVICES	TelemetryTV License Renewal	\$14,592.00
01-23101-534000	Pcard Purchase	EXTRON ELECTRONICS	\$69.05
01-23101-534000	Pcard Purchase	EXTRON ELECTRONICS	\$400.00
01-23101-544040	B H PHOTO VIDEO	KRAMER HDMI BDRCTNL RS-232/IR RCEIVR 330/490'/REG	\$516.00
01-23101-544040	B H PHOTO VIDEO	KRAMER 1:4 4K ULTRAHD HDMI-HDBAST DSTRBTN AMP/REG	\$736.56
01-23101-544040	B H PHOTO VIDEO	TRIPP-LITE USB-C USB 3.2 GEN 1 EXTENSION CABLE/6'/REG	\$202.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-23101-544040	B H PHOTO VIDEO	CREATIVE-LABS SOUND BLASTER PLAY! 3/REG	\$330.60
01-23101-544040	B H PHOTO VIDEO	KOPUL XLR PASSIVE VOLUME CONTROL/REG	\$112.30
01-23101-544040	B H PHOTO VIDEO	KRAMER CAT6A U/FTP MOLDED 650MHZ CBL-BLU/125'/REG	\$93.60
01-23101-551000	Pcard Purchase	APPLEBEES 9122	\$270.05
01-23102-539000	QM QUALITY MATTERS INC.	QM Rubric Virtual Wrkshop 8/3/26 9am-4:30pm up to 25 participants	\$3,000.00
01-23102-539000	QM QUALITY MATTERS INC.	Shipping for workshop materials	\$28.25
01-25101-541020	MENARDS HARDWARE	Invoice #30988	\$41.46
01-25101-541020	MENARDS HARDWARE	31738	\$48.97
01-25101-541020	MENARDS HARDWARE	Inv 30661	\$26.98
01-25101-541020	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$45.98
01-25101-541020	Pcard Purchase	AMAZON MKTPL*169H365O3	\$38.98
01-25101-541020	Pcard Purchase	AMAZON MKTPL*GJ95F8PH3	\$54.99
01-25101-541020	Pcard Purchase	AMAZON MKTPL*564WG00H0	\$78.88
01-25101-541020	Pcard Purchase	AMAZON MKTPL*6402Q4X83	\$92.93
01-25101-541020	Pcard Purchase	AMAZON MKTPL*369IE3JW3	\$104.88
01-25101-541020	Pcard Purchase	AMAZON MKTPL*6P6EM91S3	\$139.24
01-28101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28102-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-28102-541090	CDW GOVERNMENT	HP USB-C 100W G6 Dock	\$205.14
01-28102-541090	CDW GOVERNMENT	HP Wired Desktop 320MK Mouse and Keyboard	\$26.18
01-28102-541090	CDW GOVERNMENT	Logitech HD Pro Webcam C920S - webcam	\$57.39
01-28104-546000	REGISTERBLAST LLC	Invoice RBU1337-0006 7/1/26 to 7/31/26 - Essential Plan Monthly:	\$300.00
01-28106-541010	Pcard Purchase	AMAZON.COM*3Z5FE1FB3	\$25.89
01-28106-541010	Pcard Purchase	AMAZON.COM*PV2NQ7U93	\$37.77
01-28106-541010	Pcard Purchase	AMAZON.COM*VD0M79D83	\$39.82
01-28107-541010	Pcard Purchase	AMAZON MKTPL*XE3LH5L73	\$43.42
01-28107-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	\$634.28
01-28107-546000	ILLINOIS MANUFACTURERS'	Membership Renewal	\$1,250.00
01-28112-539000	ASPEN INSTITUTE	Fall Convocation keynote/Plenary Speaker 8/20/26	\$5,000.00
01-28212-179000	TEAM CONCEPT PRINTING	32-page Booklet,Arts Center Season Brochure, Self-Cover - qty 45,000.	\$4,256.25

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-28212-179000	TEAM CONCEPT PRINTING	Delivery	\$150.00
01-28212-534000	UNGERBOECK SYSTEMS	Momentum for Higher Ed Core Elite Software and Professional User Elite	\$8,053.98
01-28212-539000	GLOBAL MUSIC RIGHTS LLC	FY27 Music licensing	\$1,682.10
01-28212-541040	MENARDS HARDWARE	INV# 30929 (7/28/26)	\$71.84
01-28212-541040	MENARDS HARDWARE	INV #31402 (8/5/26)	\$20.70
01-28212-541090	MENARDS HARDWARE	INV #31402 (8/5/26)	\$20.70
01-28212-541090	MENARDS HARDWARE	INV# 30929 (7/28/26)	\$71.85
01-28212-544020	LIGHTWRIGHT LLC	Lightwright Educational License - 3 Seats (Annual)	\$297.00
01-28230-541010	Pcard Purchase	AMAZON MKTPL*EE0KW3A63	\$20.23
01-28230-541010	Pcard Purchase	AMAZON MKTPL*VO6A347D3	\$37.98
01-29511-549000	Pcard Purchase	BILL OF RIGHTS	\$255.00
01-31102-542000	Pcard Purchase	MAILCHIMP	\$75.00
01-31102-547000	Pcard Purchase	AMAZON MKTPL*RL3TF4SH3	\$1,681.81
01-31103-539000	INSTRUCTURE	INV693662 - 08/10/26	\$4,697.00
01-31103-546000	IL COMMUNITY COLLEGE ADMISSION	FY 27 membership renewal	\$45.00
01-31104-539000	SWIFT KICK	NSO Speaker 8/5/26 Day 2 10am - 12pm in Jobe Lounge	\$3,887.50
01-31104-551000	Pcard Purchase	SAMS CLUB #4942	\$286.44
01-31104-551000	Pcard Purchase	PORTILLOS HOT DOGS#330	\$1,128.49
01-31104-551000	Pcard Purchase	PORTILLOS HOT DOGS#330	\$1,128.49
01-31104-551000	Pcard Purchase	SAMSClub.COM	\$1,467.51
01-32101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-32101-559100	Pcard Purchase	BOOKPAL	-\$8.50
01-32110-552000	Pcard Purchase	METRA MOBILE	\$54.00
01-32120-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-32120-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-34101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-34101-544020	Pcard Purchase	CBI*WINZIP	-\$38.53
01-34101-553000	OUT-OF-STATE TRAVEL	2026 AVECO Conf- OOST	\$520.97
01-34101-553000	Pcard Purchase	AUSTIN MARRIOTT DOWNTOWN	\$0.01
01-34101-553000	Pcard Purchase	AUSTIN MARRIOTT DOWNTOWN	\$1,194.87
01-36103-579000	Pcard Purchase	AUTOPAY/DISH NTWK	\$160.89
01-36104-294131	OTHER - HOMESTAY PROGRAM	Homestay Background check	\$110.00
01-36104-294132	ICISP	Site visit N	\$1,875.00
01-36104-294132	ICISP	Single Supplement fee Salzburg Site Visit FA26	\$410.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-36104-294132	Pcard Purchase	LUFTHAN 02208325688628	\$34.00
01-36104-294132	Pcard Purchase	LUFTHAN 02208325688629	\$34.00
01-36104-294132	Pcard Purchase	LUFTHAN 02207523173486	\$1,248.93
01-36104-542000	Pcard Purchase	MAILCHIMP	\$300.00
01-36104-546000	STUDY IN USA	Global Recruitment Pckg Renewal	\$9,500.00
01-36104-547000	INSTITUTE FOR INTERNATIONAL	intl recruitment fair Bogota, Colombia	\$1,755.00
01-36104-547000	INSTITUTE FOR INTERNATIONAL	intl recruitment fair Quito Ecuador	\$1,170.00
01-38101-541010	ULINE,	Chrome Wire Shelving Unit 36 x 12 x 63"	\$164.00
01-38101-541010	ULINE,	Chrome Wire Shelving Unit 36 x 18 x 63"	\$177.00
01-38101-541010	ULINE,	Shipping	\$114.19
01-38104-541010	OFFICE SUPPLIES	Diploma Paper	\$4,650.00
01-38104-541010	OFFICE SUPPLIES	Shipping	\$185.00
01-38104-541090	JOSTENS	40139316 - 07/22/26 rwb cords	\$702.00
01-38104-541090	JOSTENS	40140422 - 07/23/26 gold & bronze honors cord	\$3,200.00
01-38104-541090	JOSTENS	40143966 - 07/27/26 rentals for convocation	\$67.90
01-38104-541090	JOSTENS	40162129 - 08/11/26 Regalia	\$654.51
01-38104-541090	JOSTENS	40164034 - 8/12/26 diploma covers	\$6,600.00
01-39000-534000	ACADEA	Course and program Management and assessment	\$35,000.00
01-39000-534000	ELLUCIAN LLC	STUDENT	\$134,850.00
01-44200-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$200.00
01-44200-552000	Pcard Purchase	HOME 2 SUITES BY HILTO	\$323.92
01-44210-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$200.00
01-44210-552000	IN-STATE TRAVEL	Appreticeship at Work2026	\$335.90
01-44210-552000	Pcard Purchase	HOME 2 SUITES BY HILTO	\$335.99
01-69902-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-81101-551000	CONFERENCE/MEETING EXPENSE	July 2026 Mileage	\$33.35
01-81101-551000	CONFERENCE/MEETING EXPENSE	June 2026 Mileage	\$211.82
01-81101-551000	Pcard Purchase	PANERA BREAD #204095 O	\$18.91
01-81101-551000	Pcard Purchase	JEWEL OSCO 3343	\$21.87
01-81101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-81105-546000	Pcard Purchase	GRAMMARLY CO*NPT5BOD	\$144.00
01-81105-546000	Pcard Purchase	NAPAHE	\$600.00
01-81105-551000	Pcard Purchase	SQ *GLOBAL LEADERSHIP	\$374.50
01-81110-539000	LEARNING TECHNOLOGY CENTER	Deans' Retreat Speaker	\$600.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-81110-546000	CHRONICLE HIGHER EDUCATION	CHRONICLE RENEWAL -1 YEAR	\$153.00
01-81110-551000	CONFERENCE/MEETING EXPENSE	Books for Dean Retreat	\$487.05
01-81110-551000	Pcard Purchase	HOTEL BAKER	\$1,058.22
01-82102-534000	ELLUCIAN LLC	FINANCE	\$68,944.00
01-82102-534000	ELLUCIAN LLC	PARTNER-SYNOPTIX 5-USER PARTNER MAINTENANCE	\$10,522.00
01-82103-534000	ELLUCIAN LLC	OTHER-PAYPAL ECOMMERCE INTERNET TRANSACTIONS LEVEL	\$22,676.00
01-83101-139003	Pcard Purchase	CLICKBID WWW.CBO.IO	\$1,495.00
01-83101-534000	ACCOUNTING SEED	Inv 57847 6/30/26 Accounting Seed Financial Suite Platform	\$545.00
01-83120-541010	Pcard Purchase	AMAZON.COM*FR9FR3QG3	\$34.11
01-83120-541090	Pcard Purchase	AMAZON MKTPL*2M4XJ6VN3	\$72.90
01-83120-541090	Pcard Purchase	AMAZON MKTPL*B038E26Y3	\$391.60
01-83120-547000	YWCA ELGIN	YWCA 125th Celebration Future Builder Sponsorship 08/21/26	\$500.00
01-83120-547000	ADVERTISITISING	National Latina Day Bronze Sponsor - 08/20/26	\$500.00
01-83120-551000	Pcard Purchase	ALGONQUIN/LAKE CHAMBER	\$70.00
01-83120-551000	Pcard Purchase	PANERA BREAD #204095 O	\$77.49
01-83120-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-83120-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260731	\$174.93
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260731	\$69.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260731	\$133.31
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260731	\$45.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20260731	\$124.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260731	\$130.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCSenior-20260731	\$133.81
01-84103-559100	Pcard Purchase	DEPAUL UNIVERSITY CERT	\$875.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2025 TR_Giada	\$592.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2026 TR-GW	\$296.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SPRING 2026 TR-MP	\$414.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2026 TR-MS	\$444.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2026 TR-KB	\$1,036.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2026 TR-TS	\$444.00
01-84105-527001	ADMIN - FT- TUITION REIMB	SUMMER 2026 TR	\$592.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SPRING 2026 TR	\$810.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026 TR	\$444.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026 TR-LS	\$444.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026 TR	\$444.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026 TR-VS	\$296.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026 TR-RD	\$888.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	SUMMER 2026 TR-JM	\$888.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	SUMMER 2026 TR	\$296.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	SUMMER 2026 TR-Elise	\$444.00
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	SPRING 2026-Ashley	\$414.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SUMMER 2026 TR-EB	\$444.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SUMMER 2026 TR	\$444.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SUMMER 2026 TR	\$444.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SUMMER 2026 TR	\$1,036.00
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	SUMMER 2026 TR	\$740.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SUMMER 2026 TR_AF	\$740.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SUMMER 2026 TR-FW	\$592.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SUMMER 2026 TR-AR	\$444.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SUMMER 2026 TR-TP	\$740.00
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	SUMMER 2026 TR_EG	\$444.00
01-84105-527011	FACULTY - PT NONUNIT - TN REIM	SPRING 2026 TR	\$414.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev-rESpect	\$680.68
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev8/14	\$750.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev8/24	\$245.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev08/25	\$817.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev8/18	\$162.00
01-84105-529010	ADMIN PROF DEV	FY27 PROF DEV08/18	\$2,600.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev08/04	\$987.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev08/14	\$347.50
01-84105-529010	ADMIN PROF DEV	FY27 PROF DEV8/14	\$195.95
01-84106-521015	BLUE SKY MARKETING GROUP	Port Authority Women's Size S	\$163.05
01-84106-521015	BLUE SKY MARKETING GROUP	Port Authority Women's Size M	\$163.05
01-84106-521015	BLUE SKY MARKETING GROUP	Port Authority Women's Size L	\$163.05
01-84106-521015	BLUE SKY MARKETING GROUP	Port Authority Mens Size L	\$65.22
01-84106-521015	BLUE SKY MARKETING GROUP	Port Authority Mens Size XL	\$97.83
01-84106-521015	BLUE SKY MARKETING GROUP	Digitizing File Set up logo for embroider	\$112.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-84106-521015	BLUE SKY MARKETING GROUP	Shipping	\$50.54
01-84106-521015	Pcard Purchase	AMAZON MKTPL*7T1V972C3	\$99.00
01-84106-521015	Pcard Purchase	AMAZON MKTPL*BF3K77OS3	\$230.07
01-84106-521015	Pcard Purchase	AMAZON.COM*OX6ER8RG3	\$267.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Jul 26 Flex Admin Fees	\$764.25
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Jul 26 Cobra Admin Fees	\$385.00
01-84106-551000	Pcard Purchase	PAYPAL *ILLINOISFOX	\$10.00
01-84106-559100	Pcard Purchase	CUPA-HR	\$295.00
01-84106-585000	Pcard Purchase	AMAZON MKTPL*IC5Y42YF3	\$228.50
01-84107-534000	ELLUCIAN LLC	HUMAN RESOURCES	\$36,826.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY	Inv 386711 8/3/26	\$59.80
01-84115-541050	FLEET SERVICES	ACCOUNT NUMBER REDACTED	\$77.86
01-84115-541090	QUADIENT INC.	Inv#18127991	\$1,247.40
01-84115-562000	QUADIENT LEASING USA	I#Q2468907	\$3,744.00
01-84117-532000	ALL INCLUSIVE CONSULTING GROUP	Inv 000006 Dtd 8/4/26	\$2,000.00
01-84117-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
01-84117-541010	Pcard Purchase	AMAZON.COM*XQ6QB8V03	\$107.64
01-84117-551000	Pcard Purchase	JIMMY JOHNS - 1179 - M	\$53.36
01-84118-551000	Pcard Purchase	MCALISTER'S 101109	\$128.12
01-84122-534000	Pcard Purchase	EXPOSURE - EXPOSURE.CO	\$149.00
01-84124-539000	ARGO TRANSLATION	INV #SINV-66900 - 7-10-26	\$194.01
01-84124-539000	ARGO TRANSLATION	INV #SINV-67056 - 7-28-26	\$170.00
01-84124-547000	COMCAST ADVERTISING	INV #CN348238 - 7-26-26	\$737.80
01-84124-547000	COMCAST ADVERTISING	INV #CN348239 - 7-26-26	\$5,567.81
01-84124-547000	COMCAST ADVERTISING	INV #CN349637 - 7-26-26	\$1,825.85
01-84124-547000	NEXTGRAD LLC	FY27 Media Buy - NextGrad Digital Advertising in Bartlett High School for	\$1,440.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #344742 - 8-11-26	\$1,925.00
01-84124-547000	CHRONICLE MEDIA LLC	INV #36433 - 5-12-26	\$648.00
01-84124-547000	VARIANT TECHNOLOGY LLC	INV #INV127207 - 8-1-26	\$18,325.23
01-84124-547000	COLLEGE BOARD	FY27 Media Buy for College Board Search - List Purchase: Access B	\$11,500.00
01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - LA Fitness St. Charles	\$3,300.00
01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - LA Fitness South Elgin	\$2,000.00
01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - Planet Fitness West Dundee	\$2,000.00
01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - LA Fitness Hanover Park	\$2,000.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - LA Fitness West Dundee	\$2,000.00
01-84124-547000	ZOOM MEDIA	FY 27 Media Buy: Zoom Media - LA Fitness St. Charles	\$2,000.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #343779 - 7-16-26	\$7,507.00
01-84124-547000	LAMAR COMPANIES	INV #118451931 - 7-27-26	\$3,850.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #414112-202609 - 7-20-26	\$609.55
01-84124-547000	Pcard Purchase	FACEBK *PKY3J22HV4	\$441.70
01-84124-547000	Pcard Purchase	FACEBK *2C6QT22HV4	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *8VZYXMHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *LPKLMY5HV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *LQ7RWWHHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *NCK64VVHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *P2BT5UDHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *TL72RUVHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *TM3CAXHHV2	\$900.00
01-84124-547000	Pcard Purchase	FACEBK *UGZ74XZHV2	\$900.00
01-84124-547000	Pcard Purchase	GOOGLE*ADS6334876075	\$7,598.48
01-84128-534000	Pcard Purchase	GOOGLE*CLOUD QCVXZV	\$0.01
01-84129-541010	Pcard Purchase	AMAZON MKTPL*568CQ5OW1	\$48.14
01-84129-541010	Pcard Purchase	AMAZON MKTPL*564B57F70	\$94.99
01-84129-546000	NCMPR	MarCom Division's Annual Membership Renewal with NCMPR for FY27 for	\$3,250.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-85101-559000	Pcard Purchase	CA\$*ASSOCIATION OF COM	\$899.00
01-86106-585000	VARI SALES	VariDesk Cube Corner 36 (Black)	\$467.10
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 883564 8.6.2026	\$880.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 883565 8.6.2026	\$120.00
01-86200-551000	CONFERNCE/MEETING EXPENSE	NACUA Conf - June 26 Exp	\$1,025.00
01-86200-553000	OUT-OF-STATE TRAVEL	NACUA COnf - July Expense	\$724.78
01-86200-553000	OUT-OF-STATE TRAVEL	NACUA Conf - June 26 Exp	\$2,380.28
01-87101-534000	ASR ANALYTICS LLC	Inv 106442 Dtd 8/5/26	\$4,400.00
01-87101-544020	IBM	IBM SPSS Decision Trees Authorized User License + SW Subscription &	\$1,590.78

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-87101-546000	NATIONAL STUDENT CLEARINGHOUSE	Student Tracker Service 7/1/26-6/30/27 Invoice 202607017	\$1,025.10
01-87101-546000	JOHNSON COUNTY COMMUNITY	NCCBP Annual Subscription Invoice # S0587427	\$1,500.00
01-88102-534000	ELLUCIAN LLC	CORE	\$227,851.00
01-88102-534000	ELLUCIAN LLC	PARTNER-APPLICATION SERVER 0-100 PARTNER MAINTENANCE	\$21,665.00
01-88102-534000	ELLUCIAN LLC	PARTNER-APPLICATION SERVER 101-200 PARTNER MAINTENANCE	\$9,389.00
01-88102-534000	ELLUCIAN LLC	PARTNER-RDBMS AE USERS PARTNER MAINTENANCE	\$1,227.00
01-88102-534000	ELLUCIAN LLC	PER USER	\$107,241.00
01-88102-534000	ELLUCIAN LLC	WORKFLOW	\$7,025.00
01-88102-534000	ELLUCIAN LLC	OTHER-ELECTRONIC APPLICATION UTILITY ANL LIC	\$9,860.00
01-88102-546000	Pcard Purchase	PROJECT MANAGEMENT INS	\$224.00
01-88102-559100	ELLUCIAN LLC	Colleague Research Fundamentals Training for Kevin Davis from	\$560.00
01-88102-559100	ENTRINSIK, INC.	Informer 5 - Interacting with Query Results Training for Kevin Davis	\$300.00
01-88102-559100	ENTRINSIK, INC.	Informer 5 - Designing Queries Training for Kevin Davis on 9/14/26	\$600.00
01-88102-559100	ENTRINSIK, INC.	Informer 5 - Query Performance & Scheduling Training on 9/16/26	\$300.00
01-88104-534000	TWILIO	INV# VWWEBE-2026-07	\$2.65
01-88104-534000	TWILIO	INV# PWDQAB-2026-07	\$83.73
01-88104-534000	Pcard Purchase	TWILIO INC	\$32.36
01-88104-534000	Pcard Purchase	RACKSPACE CLOUD	\$93.90
01-88104-534000	Pcard Purchase	DUO*COM	\$300.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 7700	\$8,260.00
01-88104-541090	Pcard Purchase	AMAZON MKTPL*EQ5QY63Q3	\$20.15
01-88104-585000	CDW GOVERNMENT	QNAP 2U 8BAY AL324 4GB NAS MFG # TS-832PXU-RP-4G-US CDW #	\$2,798.00
01-88104-585000	CDW GOVERNMENT	QNAP TS-431XEU-2G NAS 2YR EXT WTY MFG # LIC-NAS-EXTW-ORANGE-2Y-	\$398.00
01-88104-585000	CDW GOVERNMENT	QNAP RAIL KIT FOR 2U TS-1270U MFG # RAIL-B02 CDW # 3824264	\$198.00
01-88104-585000	CDW GOVERNMENT	QNAP M.2 PCIE SSD EXP CARD MFG # QM2-2P-384A CDW # 7583326	\$418.00
01-89120-534000	SECUR-SERV	Inv IG19550 8/1/26	\$1,101.60
01-89120-544030	FEDERAL EXPRESS	I#941858218	\$42.61
01-89120-544030	FEDERAL EXPRESS	I#942873734	\$42.61
01-89120-546000	NATL ASSN STUDENT PERSONNEL	NASPA (Student Affairs Administrators in Higher Educaiton) Institutional	\$1,167.00
01-89120-546000	IL COMMUNITY COLLEGE DIVERSITY	Fy27 institutional membership	\$200.00
01-89120-546000	UNIVERSITY ILLINOIS - CHICAGO	CARLI Institutional membershp fee 7/1/26 - 6/30/27	\$2,334.00
01-89120-546000	AMERICAN MATHEMATICAL ASSN	Institutional Membership 1 year 10/9/26-10/9/27	\$654.00
01-89120-546000	COUNCIL ON ACCREDITATION FOR	Annual Insitutional Membership Dues	\$200.00
01-89120-546000	Pcard Purchase	FSP*LEAGUE FOR INNOVAT	\$1,125.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

01-89120-546000	Pcard Purchase	UT AUSTIN NISOD	\$1,600.00
01-91010-139000	ILLINOIS STUDENT ASSISTANCE	MAP Overpayment 2025-26	\$768.00
02-71001-534000	E C VIBRATION BALANCING	Inv 17682 8/7/26	\$1,050.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S228179 8/11/26	\$1,575.35
02-71001-534000	TRANE	Yr2 of 3yr annual factory maintenance services for the Trane chiller	\$16,678.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 4148591 8/1/26	\$439.00
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00881053 8/7/26	\$2,801.50
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00881054 8/7/26	\$808.50
02-71001-534000	KELLENBERGER ELECTRIC	Inv 1391 8/10/26	\$5,766.00
02-71001-534000	HOPKINS GREASE SOLUTIONS LLC	Inv 2026360002177 7/25/26	\$413.40
02-71001-534000	AFFILIATED CUSTOMER SERVICE	for ANNUAL FIRE ALARM SYSTEM TESTING at the main campus.	\$28,540.00
02-71001-541040	MENARDS HARDWARE	Inv 30258 7/17/26	\$130.69
02-71001-541040	MENARDS HARDWARE	Inv 30487 7/21/26	\$115.51
02-71001-541040	MENARDS HARDWARE	Inv 30673 7/23/26	\$98.63
02-71001-541040	MENARDS HARDWARE	Inv 30693 7/23/26	\$14.98
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 4704-1 7/22/26	\$174.23
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 4776-9 7/23/26	\$114.70
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A	Inv 932844589 7/23/26	\$1,040.00
02-71001-541040	GRAINGER	Inv 9016713068 7/23/26	\$139.50
02-71001-541040	WET SOLUTIONS	Inv IN256013 7/20/26	\$8,662.67
02-71001-541040	PARTS TOWN LLC	Inv 2109779484 7/17/26	\$722.76
02-71001-541040	MENARDS HARDWARE	Inv 30844 7/27/26	\$21.79
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 5010-2 7/27/26	\$146.45
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 4993-0 7/27/26	\$146.45
02-71001-541040	MENARDS HARDWARE	Inv 30994 7/29/26	\$31.36
02-71001-541040	MENARDS HARDWARE	Inv 31031 7/29/26	\$77.76
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 5057-3 7/28/26	\$108.65
02-71001-541040	MENARDS HARDWARE	Inv 31721 8/10/26	\$70.21
02-71001-541040	MENARDS HARDWARE	Inv 31604 8/7/26	\$6.99
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6424388 8/6/26	\$137.64
02-71001-541040	BATTERIES PLUS #280	Inv P93759995 8/5/26	\$375.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 26-102230 8/6/26	\$50.38
02-71001-541040	MENARDS HARDWARE	Inv 31586 8/7/26	\$23.36
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6424886 8/7/26	\$97.65

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

02-71001-541040	GRAINGER	Inv 9028888734 8/3/26	\$399.60
02-71001-541040	TRANE	Inv 22324914 8/3/26	\$70.96
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6423841 8/3/26	\$4,329.76
02-71001-541040	MENARDS HARDWARE	Inv 26397 5/16/26	\$9.98
02-71001-541040	MENARDS HARDWARE	Inv 31278 8/3/26	\$105.52
02-71001-541040	MENARDS HARDWARE	Inv 31319 8/3/26	\$26.51
02-71001-541040	AIRGAS USA, LLC	Inv 5526212839 7/31/26	\$600.23
02-71001-541040	GRAYBAR ELECTRIC	Inv 9353707244 6/26/26	\$1,605.24
02-71001-541040	GRAINGER	Inv 9032647837 8/5/26	\$141.35
02-71001-541040	NEUCO	Inv 99282XQ 8/4/26	\$1,565.68
02-71001-541040	GRAINGER	Inv 9039533378 8/11/26	\$278.33
02-71001-541040	MOTION INDUSTRIES	Inv IL20-616147 8/12/26	\$84.84
02-71001-541040	MOTION INDUSTRIES	Inv IL20-616211 8/14/26	\$1,346.63
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6425349 8/11/26	\$2,602.27
02-71001-541040	PARTS TOWN LLC	Inv 2110019411 8/11/26	\$524.24
02-71001-541040	THERMOSYSTEMS LLC	Inv SI0015066 8/5/26	\$142.89
02-71001-541040	THERMOSYSTEMS LLC	Inv SI0015070 8/5/26	\$5,133.44
02-71001-541040	MOTION INDUSTRIES	Inv IL20-616334 8/18/26	\$123.59
02-71001-541040	TRANE	Inv 22452694 8/17/26	\$128.21
02-71001-541040	TRANE	Inv 22452705 8/17/26	\$45.28
02-71001-541040	MOTION INDUSTRIES	Inv IL20-616310 8/18/26	\$88.33
02-71001-541040	BATTERIES PLUS #280	Inv P92427950 6/10/26	\$155.95
02-71001-541090	Pcard Purchase	AMAZON MKTPL*B769Q2QM3	\$22.25
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 1025-F501722 8/5/26	\$1,722.50
02-71004-541040	TRANE	Inv 22349887 8/5/26	\$707.33
02-71004-541040	GRAINGER	Inv 9033323743 8/6/26	\$176.38
02-71004-541040	MENARDS HARDWARE	Inv 30923 7/28/26	\$19.93
02-72001-534000	VRC COMPANIES LLC	Inv 6799665 7/31/26	\$612.68
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 66923 8/1/26	\$247.90
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335908599 8/11/26	\$385.50
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335908598 8/11/26	\$1,780.32
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335908600 8/11/26	\$374.94
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335908601 8/11/26	\$1,210.43
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335910365 8/12/26	\$1,454.85

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

02-72001-534000	KARCHER NORTH AMERICA	Inv 5335910364 8/12/26	\$1,411.02
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335910313 8/12/26	\$712.43
02-72001-541040	GRAINGER	Inv 9033051195 8/5/26	\$84.60
02-72001-541040	NATIONAL OFFICE WORKS	6070446639	\$343.98
02-72001-541040	NATIONAL OFFICE WORKS	6070446638	\$135.29
02-72001-541040	MENARDS HARDWARE	Inv 30497 7/21/26	\$135.51
02-72001-541040	GRAINGER	Inv 9017079899 7/23/26	\$1,269.94
02-72001-559000	Pcard Purchase	ISSA SHOW	\$495.00
02-72001-577000	GROOT	Inv 16863390 8/1/26	\$5,442.07
02-72004-577000	GROOT	Inv 16863295 8/1/26	\$1,668.76
02-73001-534000	DISH NETWORK	8/14/26 Monthly TV	\$85.91
02-73001-534000	ALTA CONSTRUCTION EQUIPMENT IL	Inv FQ0467 7/31/26	\$4,805.61
02-73001-534000	NADLER GOLF CAR SALES	Inv 4005276 7/16/26	\$506.28
02-73001-539000	KNOX SWAN DOG LLC	Inv 628896 8/5/26	\$600.00
02-73001-541040	SIGNARAMA ELGIN	Inv 15093 7/30/26	\$185.52
02-73001-541040	MENARDS HARDWARE	Inv 28003 6/10/26	\$660.89
02-73001-541040	VESTIS	Inv 28093791 8/1/26	\$1,755.54
02-73001-541040	VESTIS	Inv 28095594 8/4/26	\$1,243.57
02-73001-541040	SITEONE LANDSCAPE SUPPLY	Inv 169759524 8/10/26	\$147.56
02-73001-541040	MENARDS HARDWARE	Inv 31484 8/6/26	\$18.74
02-73001-541040	SITEONE LANDSCAPE SUPPLY	Inv 169090118 7/22/26	\$170.79
02-73001-541040	VESTIS	Inv 28080056 7/24/26	\$511.38
02-73001-541050	FLEET SERVICES	Inv 114255180 7/31/26	\$954.74
02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 478 7/20/26	\$51.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2626995 IWIN AIR TIME	\$214.76
02-74000-534000	TRANSUNION RISK ALTERNATIVE	INV 202607 JULY 26 TLO	\$100.00
02-74000-541050	313 DUNDEE LLC	FY26 INV 563 JUNE '26 WASHES	\$120.00
02-74000-541050	FLEET SERVICES	INV 114217746 JULY 26 GAS	\$1,076.04
02-74000-541050	ALL AUTO TRUCK	FY27 Inv# 19656 EVAP REPAIR 509B	\$272.57
02-74000-541050	ALL AUTO TRUCK	FY27 Inv 19642 509C STRUTS REPLACED PLUS OIL CHANGE	\$869.85
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 200101 TIRE CLEANER	\$7.99
02-74000-541090	GALLS	INV 35787680 PANTS FOR 129	\$120.99
02-74000-541090	RAY O'HERRON	INV 2492498 9MM AMMO ORDERED 5/2025	\$1,100.00
02-74000-541090	INTOXIMETERS	quote 00100-40108431 1 DRY GAS 108L/223PPM (.082) C	\$177.75

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

02-74000-541090	INTOXIMETERS	QUOTE 001-00-40108431 1 DRY GAS REGULATOR 6LPM PUSH BUTTON	\$134.50
02-74000-541090	Pcard Purchase	AMAZON MKTPL*G27AK7N73	\$16.47
02-74000-541090	Pcard Purchase	AMAZON MKTPL*TM6MN5HK3	\$22.51
02-74000-541090	Pcard Purchase	AMAZON MKTPL*0C8LQ61I3	\$80.56
02-74000-552000	Pcard Purchase	EAGLE RIDGE - H LODGIN	\$165.39
02-74000-559000	IL LAW ENFORCEMENT	FY27 INV 2026-111 PROFESSIONAL CONFERENCE FOR TONYA STETINA	\$375.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2626995 IWIN AIR TIME	\$23.86
02-74004-541050	ALL AUTO TRUCK	FY27 Inv 19642 509C STRUTS REPLACED PLUS OIL CHANGE	\$96.65
02-74004-541050	ALL AUTO TRUCK	FY27 Inv# 19656 EVAP REPAIR 509B	\$30.28
02-74004-541050	FLEET SERVICES	INV 114217746 JULY 26 GAS	\$119.56
02-76001-571000	CONSTELLATION NEW ENERGY GAS	Service for Jul 2026 Inv 4663848 8/14/26 Gas	\$14,642.25
02-76001-571000	NICOR GAS	L SERV 7/1/26-8/1/26 8/3/26 GAS	\$105.36
02-76001-571000	NICOR GAS	M-E SER 7/1/26-8/1/26 8/3/26 GAS	\$342.08
02-76001-571000	NICOR GAS	M-W SER 7/1/26-8/1/26 8/3/26 GAS	\$408.57
02-76001-571000	NICOR GAS	A SERV 7/1/26-8/1/26 8/3/26 GAS	\$1,873.73
02-76001-571000	NICOR GAS	X SERV 7/2/26-8/4/26 8/4/26 GA6	\$192.14
02-76001-571000	NICOR GAS	Z SERV 7/2/26-8/4/26 8/4/26 GAS	\$73.59
02-76001-571000	NICOR GAS	J SERV 7/1/26-8/1/26 8/3/26 GAS	\$496.90
02-76001-571000	NICOR GAS	O SERV 7/1/26-8/1/26 8/3/26 GAS	\$332.47
02-76001-571000	NICOR GAS	K SERV 7/1/26-8/1/26 8/3/26 GAS	\$1,530.42
02-76001-571000	NICOR GAS	B SERV 7/1/26-8/1/26 8/3/26 GAS	\$4,647.49
02-76001-571000	NICOR GAS	E SERV 7/1/26-8/1/26 8/3/26 GAS	\$746.65
02-76001-571000	NICOR GAS	H SERV 7/1/26-8/1/26 8 8/3/26 GAS	\$1,180.84
02-76001-571000	NICOR GAS	P SERV 7/9/26-8/10/26 5 8/10/26 Gas	\$194.03
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 6/26/26-7/27/26 Utility No. 7990575748 Inv 73251716801 7/28/26	\$299,510.38
02-76001-574000	CITY ELGIN	800 SERV 6/25/26-7/30/26 8/10/26 Water	\$498.99
02-76001-574000	CITY ELGIN	B SERV 6/29/26-7/30/26 8/10/26 Water	\$18,989.99
02-76001-574000	CITY ELGIN	H SERV 6/29/26-7/30/26 8/10/26 Water	\$1,271.84
02-76001-574000	CITY ELGIN	E SERV 6/29/26-7/30/26 8/10/26 Water	\$943.71
02-76001-574000	CITY ELGIN	F SERV 6/29/26-7/30/26 8/10/26 Water	\$4,708.57
02-76001-574000	CITY ELGIN	P SERV 6/29/26-7/30/26 8/10/26 Water	\$191.67
02-76001-574000	CITY ELGIN	G SERV 6/29/26-7/30/26 8/10/26 Water	\$630.53
02-76001-574000	CITY ELGIN	J SERV 6/29/26-7/30/26 8/10/26 Water	\$1,237.30
02-76001-574000	CITY ELGIN	K SERV 6/29/26-7/30/26 8/10/26 Water	\$926.44

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

02-76001-574000	CITY ELGIN	L SERV 6/29/26-7/30/26 8/10/26 Water	\$120.69
02-76001-574000	CITY ELGIN	M-EAST 6/29/26-7/30/26 8/10/26 WATER	\$457.83
02-76001-574000	CITY ELGIN	M-WEST 6/29/26-7/30/26 8/10/26 WATER	\$1,047.33
02-76001-574000	CITY ELGIN	A SERV 6/29/26-7/30/26 8/10/26 Water	\$8,755.26
02-76001-574000	CITY ELGIN	O SERV 6/29/26-7/30/26 8/10/26 Water	\$2,618.90
02-76001-574000	CITY ELGIN	Y SERV 6/29/26-7/30/26 8/10/26 Water	\$74.52
02-76001-574000	CITY ELGIN	1600 SERV 6/30/26-7/30/26 8/10/26 Water	\$20,956.35
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 8737-2011-4 8/3/26	\$166.27
02-76003-544040	MENARDS HARDWARE	INV# 31289	\$182.99
02-76003-544040	MENARDS HARDWARE	INV# 30876	\$5.56
02-76003-575000	ACCESS ONE	INV# 7658958	\$832.47
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2624973	\$1,600.00
02-76003-575000	AT&T	INV# 2518510216	\$2,346.28
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 08/06/2026	\$448.10
02-76003-575000	AT&T	INV# 5651628110	\$3,207.47
02-76003-575000	VERIZON WIRELESS	INV# 6150930197	\$315.12
02-76003-575000	AT&T	INV# 847299435108	\$155.00
02-76003-585000	Pcard Purchase	AMAZON MKTPL*S91YV5HD3	\$12.99
02-76003-585000	Pcard Purchase	AMAZON MKTPL*TY19267E3	\$25.98
02-76003-585000	Pcard Purchase	AMAZON MKTPL*R01LF66M3	\$94.60
02-76003-585000	Pcard Purchase	AMAZON MKTPL*GK4WU21G3	\$118.66
02-76003-585000	Pcard Purchase	AMAZON MKTPL*5N6ER1732	\$267.72
02-76003-585000	Pcard Purchase	AMAZON MKTPL*H888Y0TN3	\$2,072.00
02-76004-571000	CONSTELLATION NEW ENERGY GAS	Service for Jul 2026 Inv 4663848 8/14/26 Gas	\$16.06
02-76004-571000	NICOR GAS	BA SERV 7/1/26-8/1/26 5 8/3/26 Gas	\$235.70
02-76004-571000	NICOR GAS	BB SERV 7/1/26-8/1/26 6 8/3/26 Gas	\$151.08
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 7/9/26-8/7/26 Inv 73315085401 8/12/26 COMED	\$7,239.73
02-78001-539000	ELGIN KEY LOCK	Inv 261086 8/12/26	\$125.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42689943 8/8/26 Service 9/1/26-11/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42689939 8/8/26 Service 9/1/26-11/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42689940 8/8/26 Service 9/1/26-11/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42689944 8/8/26 Service 9/1/26-11/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42689941 8/8/26 Service 9/1/26-11/30/26	\$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Acct# 01300-133234247 Inv 42689942 8/8/26 Service 9/1/26-11/30/26	\$225.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

02-78001-539000	MOBILE FACILITIES IL	Inv 63692 7/1/26	\$494.81
02-78001-539000	CONTRACTUAL SERVICES	Inv 88243 7/27/26	\$237.00
02-78001-539000	ELGIN KEY LOCK	Inv 261003 7/28/26	\$1,566.00
02-78001-539000	CONTRACTUAL SERVICES	Inv 7768 7/16/26	\$819.01
02-78101-585000	Pcard Purchase	THE HOME DEPOT #6923	\$549.00
02-78101-585000	Pcard Purchase	FARM & FLEET OF ELGIN	\$758.97
02-86120-534000	UNGERBOECK SYSTEMS	Momentum for Higher Ed Core Elite Software and Professional User Elite	\$10,738.64
02-86120-541010	Pcard Purchase	AMAZON MKTPL*PU67U6LB3	\$92.57
02-89123-539000	SERVPRO ELGIN NW KANE COUNTY	Inv 5015072 7/16/26	\$167,745.00
02-89123-539000	SERVPRO ELGIN NW KANE COUNTY	Inv 5015111 7/31/26	\$37,732.89
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 260702 7/31/26	\$46,352.06
03-89132-539000	RAY SAGAN SONS	Rigging services. Meet a truck at ECC to unload (1) amada press brake and	\$2,975.00
03-89132-539000	HASSETT COMMERCIAL MOVING	Rigging services. Meet a truck at ECC to unload Hardness Testers and	\$3,068.00
03-89132-539000	HASSETT COMMERCIAL MOVING	Forklift services to move HVAC equipmnet around to set up the lab	\$2,789.00
03-89132-539000	HASSETT COMMERCIAL MOVING	Rigging services. Meet a truck at ECC to unload the equipment for (2)	\$9,105.00
03-89132-583200	RUBINO ENGINEERING	Inv 11880 7/15/26	\$2,800.00
03-89132-583200	SMITH SECKMAN REID INC.	Inv 462173 7/30/26	\$10,000.00
03-89132-583200	SMITH SECKMAN REID INC.	Inv 462604 8/10/26	\$16,460.00
03-89159-539000	SHALES MCNUTT LLC	Application 17 8/10/26	\$499,589.02
03-89159-539000	RUBINO ENGINEERING	Inv 11920 7/19/26	\$2,195.00
03-89159-583200	JUDD FRANK L	Inv 88232 7/3/26	\$1,045.00
03-89159-583200	DOTY SONS CONCRETE PRODUCTS	Inv 74374 8/12/26	\$1,468.00
05-36101-539000	RECORD-A-HIT	S.A.F.E Archery on 9/1/26 11am-2pm Jobe Lounge. for Student Life's	\$450.00
05-36101-539000	RECORD-A-HIT	Gaga Pit Inflatable	\$262.50
05-36101-539000	CONTRACTUAL SERVICES	9/3/26 DJ Fall Black Student Connection provide music	\$450.00
05-36101-539000	CONTRACTUAL SERVICES	8/21/26 DJ Campus Jam 12-1:30 pm Green Space. Student Life/FYP Event -	\$225.00
05-36101-539000	CONTRACTUAL SERVICES	9/2/26 DJ ClubChella & Food Truck Day 11am-130pm	\$375.00
05-36101-539000	RECORD-A-HIT	Stuff-A-Squishie Pillows Includes 16 boxes of Stuffing at No Charge	\$2,800.00
05-36101-539000	RECORD-A-HIT	Individually wrapped stuffing packets	\$200.00
05-36101-539000	RECORD-A-HIT	75' Ninja Obstacle Course Inflatable	\$990.00
05-36101-539000	RECORD-A-HIT	TieDye Tshirts 8/26/26 10am-2pm Jobe Lounge Includes 2 attendants,	\$3,610.00
05-36101-539000	RECORD-A-HIT	Slip'nSlide 8/27/26 Horizontal Water Slide 10am-2pm by Lakeside.	\$750.00
05-36101-539000	RECORD-A-HIT	Pitch Burst	\$318.75
05-36101-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-36101-541010	IMAGE360	Freight	\$10.00
05-36101-541010	Pcard Purchase	WAL-MART #1814	\$12.19
05-36101-541050	FLEET SERVICES	July Gas-Inv#114216529	\$55.23
05-36101-541090	Pcard Purchase	HOBBY-LOBBY #0163	\$57.14
05-36101-542000	HAGG PRESS	6x9 OS Booklet Envelope, 24# WW, 1/0 PMS 301, Qty: 1,625	\$453.00
05-36101-542000	CAROL ANN MARKETING	6x9 OS Booklet Envelope, 24# WW, 1/0 PMS 301, Qty: 400	\$75.00
05-36101-546000	Pcard Purchase	MAILCHIMP	\$20.00
05-36101-549000	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$79.99
05-36101-549000	Pcard Purchase	AMAZON MKTPLACE PMTS	-\$67.49
05-36101-549000	Pcard Purchase	SPOTIFY P443D240E1	\$10.99
05-36101-549000	Pcard Purchase	AMAZON MKTPL*PN3KX6G63	\$39.89
05-36101-549000	Pcard Purchase	AMAZON MKTPL*BR17I2G53	\$79.99
05-36101-549000	Pcard Purchase	AMAZON MKTPL*RP0552TK3	\$125.97
05-36101-549000	Pcard Purchase	E LARKIN FLORAL	\$127.95
05-36101-551000	Pcard Purchase	CULVERS OF SOUTH ELGIN	\$106.14
05-36102-139030	OTHER ATHLETIC EXPENSES	Volleyball 2026 Fall Meal	\$1,400.00
05-36102-139030	OTHER ATHLETIC EXPENSES	Baseball Fall 2026 - Meal	\$2,000.00
05-36102-139030	OTHER ATHLETIC EXPENSES	MM W Soccer2026	\$2,100.00
05-36102-139030	OTHER ATHLETIC EXPENSES	Meal Money SoccerM 2026FA	\$3,080.00
05-36102-539003	ROCK VALLEY COLLEGE	WOMEN'S BASKETBALL ROCK VALLEY JAMBOREE ENTRY FEE ON OCT. 11,	\$200.00
05-36102-539003	IOWA COMMUNITY COLLEGE	WOMEN'S BASKETBALL JUCO JAM 10/3/2026 REGISTRATION FEE	\$150.00
05-36102-539003	PBR TOURNAMENTS LLC	W BASKETBALL 9/11/2026 PUMA CLASSIC TOURNAMENT FEES	\$500.00
05-36102-539003	HIGHLAND COMMUNITY COLLEGE	GOLF 2026 HIGHLAND 36 ENTRY FEE ON AUGUST 21, 2026 @PARK HILL	\$525.00
05-36102-541090	SERVICE SANITATION	PORTA POTTIES 2026 BASEBALL SEASON - FINANCE CHARGE	\$23.71
05-36102-541090	MOMENTOUS	QUOTE #d48716 SKU 850243008796 CREATINE - 90 SERVINGS	\$1,186.53
05-36102-541090	MOMENTOUS	SHIPPING	\$60.00
05-36102-541090	MFAC LLC	ITEM#1213-08-1 3/4-BLACK IST PLACE SUPERBAND 08-1 3/4" BLACK	\$81.00
05-36102-541090	MFAC LLC	ITEM#1213-09-2-BLUE IST PLACE SUPERBAND 09 2" BLUE	\$90.00
05-36102-541090	MFAC LLC	ITEM#1213-10-2 1/2-BLACK IST PLACE SUPERBAND 10 2 1/2" BLACK	\$99.00
05-36102-541090	MFAC LLC	ITEM 4063-25 T-HANDLE FOR THE FIRST PLACE EXTREME CORE TRAINERS	\$94.00
05-36102-541090	MFAC LLC	ITEM#1213-12-4-BLACK FIRST PLACE SUPERBAND 12 4"	\$168.00
05-36102-541090	MFAC LLC	1233-01-PACK-LIGHT YELLOW FIRST PLACE MINI BAND ELITES 01 PACK OF	\$23.00
05-36102-541090	MFAC LLC	1233-02-PACK-MEDIUM GREEN FIRST PLACE MINI BAND ELITES 02 PACK	\$51.00
05-36102-541090	MFAC LLC	1233-03-PACK-HEAVY BLUE FIRST PLACE MINI BAND ELITES 03 PACK OF 10	\$54.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-36102-541090	MFAC LLC	ITEM#4025-01 PB EXTRERME MEN'S 20KG OLYMPIC BAR	\$666.00
05-36102-541090	MFAC LLC	ITEM 4063-01 FIRST PLACE EXTREME CORE TRAINER	\$512.00
05-36102-541090	MFAC LLC	ITEM 4063-03 FIRST PLACE EXTREME CORE TRAINER SLEEVE	\$76.00
05-36102-541090	MFAC LLC	ITEM 4063-26 SINGLE HANDLE FOR THE FIRST PLACE EXTREME CORE	\$66.00
05-36102-541090	MFAC LLC	SHIPPING	\$299.00
05-36102-541090	HONEY STINGER	GF ORGANIC WAFFLE 1.06 OZ PACKET 76212 CINNAMON-GF \$94.08/CASE	\$658.56
05-36102-541090	HONEY STINGER	78112 COOKIES & CREAM-GF \$94.08/CASE	\$658.56
05-36102-541090	MFAC LLC	ITEM#1213-07-1 1/2-GREEN IST PLACE SUPERBAND 1/2" GREEN	\$345.00
05-36102-541090	SPORTDECALS	WOMEN'S SOCCER GILDAN 8000 DRYBLEND T-SHIRT 8000 WHITE SZ:SM-	\$72.50
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT 8000 WHITE SZ: M-15	\$36.25
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT 8000 ROYAL SZ: SM-10	\$72.50
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT 8000 ROYAL SZ: MD-15	\$108.75
05-36102-541090	SPORTDECALS	SCREEN CHARGE	\$10.00
05-36102-541090	SPORTDECALS	C2 SPORT-MESH 7" SHORTS 510700 SZ: SM-10	\$146.60
05-36102-541090	SPORTDECALS	C2 SPORT-MESH 7" SHORTS 510700 BLACK SZ: MD-15	\$219.90
05-36102-541090	BSN SPORTS	QUOTE #15929723 MEN'S BASKETBALL ITEM#1457058 LEGACY TF-1000	\$1,574.85
05-36102-541090	BSN SPORTS	ITEM# SMDM130 DP ROYAL-MEN'S PERFECT TRI CREW TEE SZ: MD-5	\$49.75
05-36102-541090	BSN SPORTS	ITEM# SMDM130 DP ROYAL-MEN'S PERFECT TRI CREW TEE SZ: LG-15	\$149.25
05-36102-541090	BSN SPORTS	ITEM# SMDM130 DP ROYAL-MEN'S PERFECT TRI CREW TEE SZ: XL-10	\$99.50
05-36102-541090	BSN SPORTS	ITEM# SMDM130 DP ROYAL-MEN'S PERFECT TRI CREW TEE SZ: 2XL-6	\$59.70
05-36102-541090	CDW GOVERNMENT	* HP Color Laser Jet Pro MFP 4301FDN	\$634.28
05-36102-541090	BSN SPORTS	ITEM# SMDM130 DP ROYAL-MEN'S PERFECT TRI CREW TEE SZ: 3XL-4	\$39.80
05-36102-541090	BSN SPORTS	ITEM# SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE SZ: MD-5	\$49.75
05-36102-541090	BSN SPORTS	ITEM# SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE SZ: LG-15	\$149.25
05-36102-541090	BSN SPORTS	ITEM# SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE SZ: XL-10	\$99.50
05-36102-541090	BSN SPORTS	ITEM# SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE SZ: 2XL-6	\$59.70
05-36102-541090	BSN SPORTS	ITEM# SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE SZ: 3XL-4	\$39.80
05-36102-541090	BSN SPORTS	ITEM# SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE SZ: MD-5	\$49.75
05-36102-541090	BSN SPORTS	ITEM# SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE SZ: LG-15	\$149.25
05-36102-541090	BSN SPORTS	ITEM# SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE SZ: XL-10	\$99.50
05-36102-541090	BSN SPORTS	ITEM# SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE SZ: 2XL-6	\$59.70
05-36102-541090	BSN SPORTS	ITEM# SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE SZ: 3XL-4	\$39.80
05-36102-541090	BSN SPORTS	FREIGHT	\$166.13
05-36102-541090	MOLTEN USA	Shipping & Handling	\$34.56

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-36102-541090	MOLTEN USA	* NJCAA Royal/Silver super touch	\$195.52
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT 8000 WHITE SZ: M-15	\$72.50
05-36102-541090	Pcard Purchase	SAMS CLUB #4942	\$24.90
05-36102-546000	COLLEGE SPORTS INFORMATION	2-YR MEMBERSHIP DUES PRIMARY AFFLIATION: NJCAA	\$25.00
05-36102-546000	COLLEGE SPORTS INFORMATION	2 YEAR SCHOOL, STANDARD: EARLY BIRD RATE	\$165.00
05-36134-546000	Pcard Purchase	MAILCHIMP	\$340.00
05-36138-541010	Pcard Purchase	AMAZON MKTPL*H93HG7823	\$43.98
05-36138-541010	Pcard Purchase	AMAZON.COM*J195G6DZ3	\$480.00
05-36165-541090	WISCO	02-00007418-0004 INV: R03571398 - 7/31/26	\$25.24
05-36169-541090	Pcard Purchase	AMAZON MKTPL*956DK9MY3	\$11.99
05-36169-541090	Pcard Purchase	AMAZON MKTPL*PN3KX6G63	\$11.99
05-36169-541090	Pcard Purchase	AMAZON MKTPL*5N2RR4Y00	\$16.90
05-36169-541090	Pcard Purchase	HOBBY-LOBBY #0163	\$63.85
05-36169-541090	Pcard Purchase	AMAZON MKTPL*PO8DO3203	\$188.91
05-36169-541090	Pcard Purchase	AMAZON MKTPL*YS7J99QT3	\$242.91
05-36169-541090	Pcard Purchase	AMAZON MKTPL*479UJ1YK3	\$542.85
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7449839,07/16/26	\$218.57
05-61100-534000	COZZINI BROS	C21333534,06/25/26	\$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7451561,07/30/26	\$218.57
05-61100-534000	COZZINI BROS	C21515466,07/23/26	\$45.40
05-61100-541040	SYSCO FOOD SERVICES	924397323,07/27/26	\$113.07
05-61100-541040	SYSCO FOOD SERVICES	924431035,08/10/26	\$74.11
05-61100-541090	GRECO SONS IL	6246349,08/05/26	\$233.53
05-61100-541090	PERFORMANCE FOODSERVICE	6311656,08/04/26	\$82.54
05-61100-541090	GRECO SONS IL	6257542,08/11/26	\$623.16
05-61100-541090	GRECO SONS IL	6222169,07/23/26	\$388.66
05-61100-541090	GRECO SONS IL	6232974,07/29/26	\$356.67
05-61100-541090	PERFORMANCE FOODSERVICE	6303550,07/27/26	\$83.22
05-61100-541090	GRECO SONS IL	6208791,07/16/26	\$208.47
05-61100-541090	GRECO SONS IL	6234881,07/30/26	\$208.58
05-61100-541090	SYSCO FOOD SERVICES	924416209,08/03/26	\$72.61
05-61100-541090	GRECO SONS IL	6216834,07/20/26	\$133.10
05-61100-548000	GORDON FOOD SERVICE	9037862265,07/16/26	\$2,440.90
05-61100-548000	FRITO LAY	98926715,08/03/26	\$1,316.29

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-61100-548000	SYSCO FOOD SERVICES	924416205,08/03/26	\$95.65
05-61100-548000	SYSCO FOOD SERVICES	924416206,08/03/26	\$101.99
05-61100-548000	SYSCO FOOD SERVICES	924416208,08/03/26	\$63.49
05-61100-548000	SYSCO FOOD SERVICES	924416207,08/03/26	\$872.93
05-61100-548000	GORDON FOOD SERVICE	9038349455,07/30/26	\$1,958.46
05-61100-548000	ALPHA BAKING	260260211010,07/30/26	\$166.80
05-61100-548000	PERFORMANCE FOODSERVICE	6309995,08/03/26	\$685.40
05-61100-548000	ALPHA BAKING	260260215006,08/03/26	\$57.47
05-61100-548000	PERFORMANCE FOODSERVICE	6303551,07/27/26	\$898.80
05-61100-548000	COCA COLA REFRESHMENTS USA	53499309013,07/27/26	\$2,788.61
05-61100-548000	ALPHA BAKING	260260208007,07/27/26	\$125.58
05-61100-548000	SYSCO FOOD SERVICES	924397324,07/27/26	\$515.62
05-61100-548000	GORDON FOOD SERVICE	9038108930,07/23/26	\$2,764.66
05-61100-548000	ALPHA BAKING	260260222007,08/10/26	\$74.00
05-61100-548000	COCA COLA REFRESHMENTS USA	53712773009,08/10/26	\$672.40
05-61100-548000	FRITO LAY	00228165,08/10/26	\$949.45
05-61100-548000	PERFORMANCE FOODSERVICE	6317045,08/10/26	\$3,031.00
05-61100-548000	SYSCO FOOD SERVICES	924431034,08/10/26	\$1,263.99
05-61100-548000	GORDON FOOD SERVICE	9038608323,08/06/26	\$2,551.10
05-61100-548000	PEETS COFFEE TEA	ARINT35123825,08/07/26	\$2,800.02
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$19.78
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$31.31
05-61100-548000	Pcard Purchase	SAMS CLUB #4942	\$36.32
05-61100-548000	Pcard Purchase	MEIJER STORE #183	\$41.19
05-61100-562000	BOTRISTA	069634,07/31/26	\$349.00
05-62200-534000	COMPUTER WORKS CHICAGO,	Maint. Services	\$18,146.05
05-62200-534000	HERKIMER, LLC	Maint. Services	\$37.50
05-62200-534000	CHICAGO OFFICE TECHNOLOGY	MAINT SERV	\$248.10
05-62200-541010	ULINE,	STORE USE-10001326	\$325.00
05-62200-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
05-62200-541010	ULINE,	GM-100001340	\$295.50
05-62200-548101	UNIVERSITY READERS	TX-8723	\$299.80
05-62200-548101	JONES BARTLETT LEARNING LLC	TX-8724	\$3,652.19
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8586	\$282.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8712	\$102.60
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8554	\$60.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8734	\$209.10
05-62200-548101	GOODHEART-WILCOX PUBLISHING	TX-8733	\$1,282.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8739	\$180.95
05-62200-548101	INGRAM BOOK GROUP LLC	TX-8738	\$259.80
05-62200-548101	AC SERVICE TECH LLC	TX-8721	\$1,264.85
05-62200-548101	CAMINSTRUCTOR	tx-8718	\$1,758.00
05-62200-548101	PEARSON EDUCATION	TX-8697	\$1,679.92
05-62200-548101	PEARSON EDUCATION	TX-8655	\$3,279.84
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8712	\$68.04
05-62200-548101	W W NORTON	TX-8696	\$734.72
05-62200-548101	W W NORTON	TX-8716	\$1,191.96
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8734	\$2,017.71
05-62200-548101	PEARSON EDUCATION	RESTOCKING FEE	\$39.55
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8734	\$3,814.41
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8726	\$120.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8726	\$1,732.50
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8726	\$120.00
05-62200-548101	GO TEXTBOOKS	TX-8729	\$551.82
05-62200-548101	MBS TEXTBOOK EXCHANGE	Student BuyBack	\$2,812.00
05-62200-548101	HAWKES LEARNING SYSTEMS	TX-8744	\$6,458.52
05-62200-548101	GO TEXTBOOKS	TX-8747	\$403.60
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8741	\$48.60
05-62200-548101	PEARSON EDUCATION	TX-8745	\$3,079.72
05-62200-548101	HARPER COLLINS PUBLISHERS	TX-8706	\$37.03
05-62200-548101	PEARSON EDUCATION	TX-8740	\$4,804.08
05-62200-548101	GO TEXTBOOKS	TX-8743	\$469.91
05-62200-548101	GO TEXTBOOKS	TX-8746	\$56.16
05-62200-548101	KINOKUNIYA BOOK STORES AMERICA	TX-8693	\$251.22
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8717	\$138.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8714	\$4,800.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8714	\$3,888.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8701	\$1,019.92

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-62200-548101	MPS	TX-8678	\$18,360.00
05-62200-548101	MPS	TX-8618	\$8,800.00
05-62200-548101	MPS	TX-8680	\$12,616.00
05-62200-548101	MPS	TX-8711	\$4,693.20
05-62200-548101	MPS	TX-8678	\$880.00
05-62200-548101	UNIVERSITY READERS	TX-8713	\$2,528.85
05-62200-548101	ELSEVIER	TX-8700	\$1,195.88
05-62200-548101	ELSEVIER	TX-8686	\$266.37
05-62200-548101	ELSEVIER	TX-8705	\$599.14
05-62200-548101	GOODHEART-WILCOX PUBLISHING	TX-8719	\$1,125.00
05-62200-548101	GOODHEART-WILCOX PUBLISHING	TX-8549	\$5,947.50
05-62200-548101	HARPER COLLINS PUBLISHERS	TX-2717	\$514.59
05-62200-548101	HARPER COLLINS PUBLISHERS	TX-8687	\$87.96
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8722	\$512.91
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8649	\$135.01
05-62200-548101	ELSEVIER	Textbook PO#TX-8536	\$712.73
05-62200-548101	ELSEVIER	Textbook PO#TX-8538	\$2,989.82
05-62200-548101	ELSEVIER	Textbook PO#TX-8538	\$895.87
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8657	\$270.16
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-8597	\$129.90
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8658	\$322.88
05-62200-548101	TOP HAT	TX-8603	\$744.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	TX-ELECTRONIC	\$16,534.32
05-62200-548101	W W NORTON	TX-8696	\$1,991.56
05-62200-548101	W W NORTON	TX-8684	\$839.68
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8679	\$2,167.20
05-62200-548101	SIMON SCHUSTER	TX-8588	\$321.57
05-62200-548101	NATIONAL SOCIETY FOR LEGAL	TX-8559	\$3,200.00
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8669	\$167.40
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8698	\$509.76
05-62200-548101	PENGUIN RANDOM HOUSE LLC	TX-8690	\$197.52
05-62200-548101	PEARSON EDUCATION	TX-8666	\$499.96
05-62200-548101	PEARSON EDUCATION	TX-8697	\$962.25
05-62200-548101	PEARSON EDUCATION	TX-8702	\$774.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-62200-548101	PRACTICAL PUBLICATIONS	TX-8585	\$672.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8679	\$5,225.00
05-62200-548101	INGRAM BOOK GROUP LLC	TX-8707	\$644.64
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8679	\$3,384.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8708	\$933.70
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8660	\$21,450.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8660	\$17,436.80
05-62200-548101	MOSS ENTERPRISES	TX-8651	\$9,600.00
05-62200-548101	MPS	TX-8663	\$7,692.75
05-62200-548101	GLOBALYCEUM	TX-8490	\$319.92
05-62200-548101	INGRAM BOOK GROUP LLC	TX-8688	\$181.40
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	TX-8715	\$3,487.50
05-62200-548101	ASPEN PUBLISHERS	TX-8591	\$2,228.60
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	tx-8674	\$1,680.00
05-62200-548101	ELSEVIER	TX-8675	\$767.90
05-62200-548101	ELSEVIER	TX-8675	\$185.44
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8668	\$3,399.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	tx-8554	\$87.40
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION	TX-8668	\$2,321.76
05-62200-548101	INGRAM BOOK GROUP LLC	TX-8597	\$169.04
05-62200-548101	JONES BARTLETT LEARNING LLC	TX-8694	\$1,985.01
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8689	\$95.82
05-62200-548101	MBS TEXTBOOK EXCHANGE	TX-8695	\$1,920.47
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8661	\$118.08
05-62200-548101	Pcard Purchase	AMAZON.COM*ZZ3G11MX3	\$29.90
05-62200-548101	Pcard Purchase	AMAZON.COM*PG4MP3YF3	\$46.47
05-62200-548101	Pcard Purchase	AMAZON.COM*QL5173AP3	\$94.47
05-62200-548101	Pcard Purchase	AMAZON.COM*3Q0Z194Z3	\$102.75
05-62200-548101	Pcard Purchase	CHINASPROUT INC	\$103.15
05-62200-548101	Pcard Purchase	AMAZON.COM*461RD6L93	\$111.92
05-62200-548101	Pcard Purchase	AMAZON.COM*5N0XP0X12	\$246.50
05-62200-548101	Pcard Purchase	AMAZON.COM*4C16A2KN3	\$247.44
05-62200-548101	Pcard Purchase	AMAZON MKTPL*4F4SM0UO3	\$304.00
05-62200-548101	Pcard Purchase	HSPA/IAHCMM	\$1,709.61

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-62200-548104	ALLIANCE GAME DISTRIBUTORS	TRADE-100001334	\$709.36
05-62200-548106	DOUGLAS STEWART	GM-10001337	\$700.34
05-62200-548106	DOUGLAS STEWART	GM-10001337	\$564.22
05-62200-548106	CID RESOURCES	GM-10001336	\$168.48
05-62200-548106	NEW CHEF FASHIONS	GM-10001345	\$98.71
05-62200-548106	NORTHWESTERN CUTLERY SUPPLY	GM-1001327	\$2,160.00
05-62200-548106	JOHNSTONE SUPPLY	GM-10001347	\$669.50
05-62200-548106	NEW CHEF FASHIONS	gm-10001348	\$1,078.18
05-62200-548106	CID RESOURCES	GM-10001342	\$87.84
05-62200-548106	CI SPORT, INC.	GM-10001341	\$658.25
05-62200-548106	CID RESOURCES	GM-10001343	\$304.42
05-62200-548106	GEAR FOR SPORTS	GM-10001320	\$1,128.00
05-62200-548106	CID RESOURCES	GM-10001335	\$1,610.73
05-62200-548106	DOUGLAS STEWART	GM-10001302	\$898.56
05-62200-548106	ROARING SPRING BLANK BOOK	GM-10001298	\$1,896.98
05-62200-548106	TECHNO-AIDE	GM-10001299	\$44.00
05-62200-548106	CC PRODUCTS LLC	GM-10001329	\$898.20
05-62200-548106	CC PRODUCTS LLC	GM-1034881	\$1,167.00
05-62200-548106	CC PRODUCTS LLC	GM-10001331	\$1,390.00
05-62200-548106	Pcard Purchase	HANDS CRAFT FAIRE	\$118.01
05-62200-548106	Pcard Purchase	SAMSClub #4942	\$351.86
05-62200-548106	Pcard Purchase	PUNCHKINS FAIRE	\$486.00
05-62200-548106	Pcard Purchase	HALF MOON BAY BY FAIRE	\$556.15
05-62200-548115	CC PRODUCTS LLC	SHIPPING	\$83.40
05-62200-548115	CC PRODUCTS LLC	SHIPPING	\$116.70
05-62200-548115	CC PRODUCTS LLC	SHIPPING	\$89.82
05-62200-548115	ULINE,	SHIPPING	\$79.93
05-62200-548115	UPS GROUND FREIGHT	SHIPPING	\$1,555.16
05-62200-548115	ROARING SPRING BLANK BOOK	SHIPPING	\$54.55
05-62200-548115	INGRAM BOOK GROUP LLC	SHIPPING	\$3.00
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	SHIPPING	\$80.58
05-62200-548115	INGRAM BOOK GROUP LLC	SHIPPING	\$3.00
05-62200-548115	CID RESOURCES	SHIPPING	\$117.84
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8661	\$11.69

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-62200-548115	INGRAM BOOK GROUP LLC	SHIPPING	\$9.00
05-62200-548115	PARTNERSHIP LLC	SHIPPING	\$293.72
05-62200-548115	PARTNERSHIP LLC	SHIPPING	\$297.18
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	shipping	\$31.30
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8658	\$11.68
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-8597	\$9.00
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8657	\$11.82
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8649	\$11.76
05-62200-548115	GEAR FOR SPORTS	SHIPPING	\$95.88
05-62200-548115	ULINE,	SHIPPING	\$94.20
05-62200-548115	PARTNERSHIP LLC	SHIPPING	\$386.67
05-62200-548115	CID RESOURCES	SHIPPING	\$27.97
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION	SHIPPING	\$30.51
05-62200-548115	CI SPORT, INC.	SHIPPING	\$41.99
05-62200-548115	CID RESOURCES	SHIPPING	\$22.68
05-62200-548115	INGRAM BOOK GROUP LLC	SHIPPING	\$3.00
05-62200-548115	GO TEXTBOOKS	SHIPPING	\$12.42
05-62200-548115	TFORCE FREIGHT	TX-8660 Shipping	\$1,365.00
05-62200-548115	CAMINSTRUCTOR	SHIPPING	\$167.00
05-62200-548115	HAWKES LEARNING SYSTEMS	SHIPPING	\$15.00
05-62200-548115	GO TEXTBOOKS	SHIPPING	\$11.89
05-62200-548115	GO TEXTBOOKS	SHIPPING	\$16.31
05-62200-548115	GO TEXTBOOKS	SHIPPING	\$11.78
05-62200-548115	CID RESOURCES	SHIPPING	\$24.32
05-62200-548115	PARTNERSHIP LLC	shipping	\$386.67
05-62200-548115	PARTNERSHIP LLC	shipping	\$386.67
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	SHIPPING	\$5.00
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	July INV 2820726	\$100.00
05-63300-541090	Pcard Purchase	AMAZON MKTPL*5N1HS9641	\$20.78
05-63300-541090	Pcard Purchase	WALMART.COM 8009256278	\$32.15
05-63300-541090	Pcard Purchase	AMAZON MKTPL*5N9I79IY2	\$43.99
05-63300-541090	Pcard Purchase	AMAZON MKTPL*5N26Z7HJ2	\$54.95
05-63300-541090	Pcard Purchase	WALMART.COM	\$96.51
05-63300-541090	Pcard Purchase	WALMART.COM 8009256278	\$107.11

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

05-69101-534000	UNGERBOECK SYSTEMS	Momentum for Higher Ed Core Elite Software and Professional User Elite	\$2,684.66
05-69101-541090	MENARDS HARDWARE	INV #31402 (8/5/26)	\$15.53
05-69101-541090	MENARDS HARDWARE	INV# 30929 (7/28/26)	\$53.88
05-69101-547000	Pcard Purchase	CANVA* I04958-34387316	\$119.40
05-69101-586000	CDW GOVERNMENT	APC REPLACEMENT BATTERY CARTRIDGE #7.	\$1,400.94
05-69101-586000	CDW GOVERNMENT	MID ATLANTIC REPLACEMENT BATTERY PK.	\$688.50
05-69102-179000	TEAM CONCEPT PRINTING	32-page Booklet,Arts Center Season Brochure, Self-Cover - qty 45,000.	\$12,768.75
05-69102-179000	TEAM CONCEPT PRINTING	Delivery	\$450.00
05-69102-547000	Pcard Purchase	CCI*CONSTANT-CONTACT	\$310.00
05-69219-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$66.66
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING	Servsafe Manager Class/Exam 2 students 7.21.26	\$300.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING	Servsafe Spanish 8.11.26 Instructor Fee	\$300.00
05-69220-541020	NORTHWESTERN MEDICINE	Heart Saver FA Cards 7.16.26 WFD-340-ST24	\$96.25
05-69220-541020	NORTHWESTERN MEDICINE	BLS CPR Cards 7.21.26 CED-414-203	\$36.00
05-69220-541020	NORTHWESTERN MEDICINE	7 BLS Cards 7.16.26 WFD-340-ST24	\$25.20
05-69220-541020	VILLAGE ROMEOVILLE	Romeoville Fire Department Equipment Truck Rental	\$750.00
05-69220-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$66.67
05-69221-539000	CHICAGO FIRE YOUTH CAMPS	Camp 3 Sessions June 22-24,2026 Instructor Fee	\$6,096.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decorating Class 6.30.26 Materials	\$150.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Instructor Fee	\$70.00
05-69221-541020	PEN MOUSE DESIGN HOUSE	Colorful Canvas Instructor Fee 7.20.26	\$75.00
05-69221-541020	PEN MOUSE DESIGN HOUSE	Materials	\$60.00
05-69221-541020	Pcard Purchase	AMAZON MKTPL*YI5XX4OL3	\$27.97
05-69221-541020	Pcard Purchase	AMAZON MKTPL*LR4CB7WK3	\$36.89
05-69221-541020	Pcard Purchase	AMAZON MKTPL*I69GU9713	\$91.55
05-69221-541020	Pcard Purchase	AMAZON MKTPL*GH0RH2QK3	\$112.37
05-69221-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$66.67
05-69901-541090	WAREHOUSE DIRECT	SWB252005C1, 5 mil Low Melt Lam Film Roll, 1" Core, Gloss, 25"x200',	\$119.00
05-69901-541090	MIDLAND PAPER	Inv IN07278058, 7/30/26 Paper Order	\$2,205.30
05-69901-541090	LINDENMEYR MUNROE	Inv 2026002560753, 7/29/26 Paper Order	\$444.75
05-69901-541090	WAREHOUSE DIRECT	* AC0678, 22.875" Cut	\$179.00
05-69901-541090	Pcard Purchase	AMAZON MKTPL*569PD6FZ1	\$27.99
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 42671070, 8/5/26, Copier Lease/Agreement	\$14,869.63
06-00000-294001	FACULTY PROFESSIONAL EXPENSE	I-2672 CY26 Prof Exp	\$5,000.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

06-00000-294001	FACULTY PROFESSIONAL EXPENSE	I-2609 CY26 NACAT Conf	\$2,913.62
06-00000-294001	FACULTY PROFESSIONAL EXPENSE	CY26 Prof Exp8/11	\$36.19
06-00000-294001	FACULTY PROFESSIONAL EXPENSE	CY26 Prof Exp8/11	\$314.60
06-11171-541020	Pcard Purchase	AMAZON.COM*5N8QF2MR1	\$34.98
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	Paquete "WRAP" en español EssentialsB Bundle	\$124.75
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	WRAP Care Cards 50 WRAP Care Cards/deck	\$39.95
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	Wellness Recovery Action Plan Updated Edition ISBN: 978-1-948857-00-0	\$609.00
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	WRAP Workbook ISBN: 978-1-948857-02-4 Publisher: Human	\$464.55
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	(Bck) WRAP Workbook ISBN: 978-1-948857-02-4 Publisher: Human	\$24.45
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	WRAP on the Go ISBN: 978-1-948857-04-8 Publisher: Human	\$175.00
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	Crisis Plan On the Go ISBN: 978-1-948857-04-8	\$175.00
06-12010-541020	WELLNESS RECOVERY ACTION PLAN	WRAP pf Addictions: Finding Freedom from Unwanted Patterns	\$168.00
06-12010-552000	IN-STATE TRAVEL	July 2026 Mileage	\$134.85
06-12010-552000	IN-STATE TRAVEL	Summer 2026 CRSS Visits	\$242.88
06-12010-592002	INSTRUCTIONAL SUPPLES	CPRS Intial Cert	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CPRS Certi Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Certificatio	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Cert Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Cert Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Cert Fee	\$150.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS Initial Cert Fee	\$150.00
06-13134-541020	APPLE COMPUTER INC, ED SALES	MD3Y4LL/A - iPad Wi-Fi 128GB - Silver	\$2,145.00
06-13134-541020	APPLE COMPUTER INC, ED SALES	S7828LL/A - 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad	\$545.00
06-16121-542000	GORDON FLESCH	Invoice # IN15695863 Begin Meter - 633892-7/14	\$23.53
06-16121-552000	IN-STATE TRAVEL	Mileage July 2026	\$82.94
06-32121-559100	Pcard Purchase	NASPA NIMBLE	\$178.00
06-32121-559100	Pcard Purchase	EMDR CONSULTING	\$1,495.00
06-32121-559100	Pcard Purchase	EMDR CONSULTING	\$1,495.00
06-44195-541090	Pcard Purchase	SAMS CLUB #4942	\$53.02
06-44195-541090	Pcard Purchase	DD/BR #362796 Q35	\$56.40
06-44195-541090	Pcard Purchase	AMAZON MKTPL*956DK9MY3	\$94.97
06-44195-541090	Pcard Purchase	AMAZON MKTPL*D93W78723	\$94.97
06-44195-541090	Pcard Purchase	SAMS CLUB.COM	\$100.38
06-44195-541090	Pcard Purchase	DD/BR #362796 Q35	\$130.13

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

06-44195-541090	Pcard Purchase	SAMS CLUB.COM	\$159.20
06-44195-541090	Pcard Purchase	MACIANO S PIZZA ELGIN	\$172.49
06-44195-541090	Pcard Purchase	MACIANO S PIZZA ELGIN	\$207.12
06-44195-541090	Pcard Purchase	DOMINO'S 2797	\$215.49
06-44195-541090	Pcard Purchase	PORTILLOS HOT DOGS#330	\$355.47
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 30	\$540.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 24	\$432.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 34	\$612.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 35	\$630.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 30	\$540.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 22.50	\$405.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 25	\$450.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours - 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 8	\$144.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 8	\$144.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 25	\$450.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 42	\$756.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 25	\$450.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 34.50	\$621.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 32	\$576.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 46.5	\$837.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	\$1,080.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 57.43	\$1,033.74
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 12	\$216.00
06-78121-561000	SIAINC LLC	September Rent	\$15,078.84
06-78121-571000	NICOR GAS	8/14/26	\$64.22
06-78121-573000	COMED	8/6/26 Service 7/8/26-8/6/26	\$1,338.28
06-78121-575000	RFCNET, INC.	Inv 22399 ECC-001 8/1/26	\$373.82
06-78121-577000	GROOT	Inv 16863390T107 8/1/26	\$195.65
06-89194-583200	LAMP	Application# 25 8/14/26	\$8,619.00
06-89194-583200	LAMP	Application# 25 8/14/26	\$64,914.00
10-00000-291001	OTHER FACULTY EXPENSES	I-2600 CY 26 The Cold War	\$1,570.80
10-00000-291001	OTHER FACULTY EXPENSES	I-2640 CY26 Strategies fo For Online instruction	\$1,978.00
10-00000-291001	OTHER FACULTY EXPENSES	CY26 Prof I-2648 CY26	\$1,840.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Add truck driving facility to policy package	\$401.00
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Invoice 3/31/2026	\$24,924.14
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	IDES Invoice Period 12/31/2025	\$328.48
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Quarter 4/2025 due 6/30/2026	\$10,111.15
13-89132-583200	SIGNARAMA ELGIN	Inv 15043 7/21/26	\$1,073.20
13-89132-583200	SIGNARAMA ELGIN	Inv 15042 7/21/26	\$124.64
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88222 6/21/26	\$3,155.30
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88224 6/25/26	\$5,570.00
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88229 6/26/26	\$2,852.00
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88230 7/3/26	\$955.00
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88231 7/3/26	\$1,628.07
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88233 6/29/26	\$1,897.50
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88234 7/3/26	\$2,000.00
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88236 7/8/26	\$233.70
13-89132-583200	INSTRUCTIONAL EQUIPMENT	Inv 88215 6/10/26	\$3,972.90
13-89132-583200	BELTMANN INTEGRATED LOGISTICS	Inv 00219091TT 8/3/26	\$70,941.04
13-89132-583200	LAMP	Application# 25 8/14/26	\$1,094,512.00
13-89132-583200	MOSS ENTERPRISES	Inv 8452 9/1/26	\$1,525.00
13-89132-583200	RUBINO ENGINEERING	Inv 11942 7/31/26	\$4,051.25
13-89132-583200	DOTY SONS CONCRETE PRODUCTS	Inv 74373 8/12/26	\$2,936.00
13-89132-583200	SIGNARAMA ELGIN	Inv 15075 8/13/26	\$411.44

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-583200	SIGNARAMA ELGIN	Inv 15129 8/13/26	\$563.50
13-89132-586200	HFO CHICAGO	UMC-500	\$133,445.75
13-89132-586200	HFO CHICAGO	THROUGH SPINDLE COOLANT 300 PSI (21 BAR)	\$6,370.75
13-89132-586200	HFO CHICAGO	AUTO DOOR for MILLS	\$2,205.75
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, UMC	\$7,135.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	THROUGH TOOL AIR BLAST	\$1,440.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	5" (130mm) SELF CENTERING VISE 5" OPENING	\$1,099.95
13-89132-586200	HFO CHICAGO	RISE BLOCK for 5" SELF-CENTERING VISE	\$713.95
13-89132-586200	HFO CHICAGO	4" (100mm) SINGLE STATION FIXED JAW VISE	\$624.70
13-89132-586200	HFO CHICAGO	20-PIECE TOOLHOLDER KIT See Quote for Kit Specifications	\$1,699.95
13-89132-586200	HFO CHICAGO	(Bck) VF-2	\$60,345.75
13-89132-586200	HFO CHICAGO	(Bck) THROUGH-SPINDLE COOLANT 300 PSI (21 BAR)	\$6,370.75
13-89132-586200	HFO CHICAGO	(Bck) WIRELESS INTUITIVE PROBING SYSTEM	\$5,775.75
13-89132-586200	HFO CHICAGO	(Bck) CHIP AUGER	\$3,650.75
13-89132-586200	HFO CHICAGO	(Bck) AUTOMATIC AIR GUN	\$1,440.75
13-89132-586200	HFO CHICAGO	(Bck) AUTO DOOR FOR MILLS	\$2,205.75
13-89132-586200	HFO CHICAGO	(Bck) COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	(Bck) WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	(Bck) COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	(Bck) 6" SINGLE STATION FIXED JAW VISE	\$1,427.92
13-89132-586200	HFO CHICAGO	(Bck) 20PC CT40 TOOLHLDRKIT TSC See Quote for Kit	\$1,699.95
13-89132-586200	HFO CHICAGO	TM-1P	\$46,795.50
13-89132-586200	WELDERS SUPPLY	Freight	\$800.00
13-89132-586200	HFO CHICAGO	Rounding Error	\$0.01
13-89132-586200	WELDERS SUPPLY	Part#: 951000094 MIL Pipeworx 400 PKG	\$17,983.38
13-89132-586200	WELDERS SUPPLY	Part#: K2829-1 LIN 115V AUXILLARY PW KIT	\$722.67
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-810-233-33A MITUTOYO HR-530 DIGITAL ROCKWELL S-FICIAL	\$29,300.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-178-571-21A MITUTOYO SJ-310 .75 MN STANDARD DR UNIT	\$4,695.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#730-172-868-11A-M2 MITUTOYO PH-3515F PROFILE PROJECTOR-	\$29,300.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-64PMI308 MITUTOYO STAND FOR PH 3515	\$1,470.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-172-286 GREEN FILTER	\$770.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-172-484 20X PROJECTION LENS SET FOR PH35-15	\$1,920.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-172-602 MITUTOYO 172-602 ROTARY VISE	\$2,700.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	STOCK#: 730-172-600 MITUTOYO CNTR SUPPORT	\$3,600.00
13-89132-586200	WILLRICH PRECISION INSTRUMENT	FREIGHT	\$550.00
13-89132-586200	APEX MACHINE GROUP	APEX MODEL 2037M-DB Sc Machine	\$100,405.00
13-89132-586200	APEX MACHINE GROUP	C7-3000 WETDUST COLLECTOR	\$26,215.00
13-89132-586200	WELDERS SUPPLY	Part#: 951000094 MIL Pipeworx 400 PKG	\$89,916.90
13-89132-586200	WELDERS SUPPLY	Part#: K4342-01 LIN ASPECT 230 AC/DC W/C ONE PACK	\$73,605.50
13-89132-586200	WELDERS SUPPLY	Part#: P65IRONWORKER	\$28,628.37
13-89132-586200	WELDERS SUPPLY	Part#: AD1043-484 150LB POSITIONER READY PK W/ FOOT SWITCH	\$44,190.84
13-89132-586200	WELDERS SUPPLY	FREIGHT: P65IRONWORKER	\$1,550.00
13-89132-586200	HFO CHICAGO	UMC-500 WITH AUTO WINDOW	\$133,445.75
13-89132-586200	HFO CHICAGO	THROUGH SPINDLE COOLANT 300 PSI (21 BAR)	\$6,370.75
13-89132-586200	HFO CHICAGO	AUTO DOOR for MILLS	\$2,205.75
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, UMC	\$7,135.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	EDGE SENSOR for AUTOMATED SYSTEMS	\$760.75
13-89132-586200	HFO CHICAGO	THROUGH TOOL AIR BLAST	\$1,440.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	AIR VISE READY PROVISION	\$3,225.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	20PC CT40 TOOLHLDRKIT TSC See Quote for Kit Specifications	\$1,699.96
13-89132-586200	HFO CHICAGO	100MM PNEUMATIC SELF-CENTERING VISE KIT UMC SERIES 500/750/1000	\$2,719.96
13-89132-586200	HFO CHICAGO	ROBOT-PKG-7KG	\$44,365.75
13-89132-586200	HFO CHICAGO	UMC-500	\$133,445.75
13-89132-586200	HFO CHICAGO	THROUGH SPINDLE COOLANT 300 PSI (21 BAR)	\$6,370.75
13-89132-586200	HFO CHICAGO	AUTO DOOR for MILLS	\$2,205.75
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, UMC	\$7,135.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	THROUGH TOOL AIR BLAST	\$1,440.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	5" (130mm) SELF CENTERING VISE 5" OPENING	\$769.97
13-89132-586200	HFO CHICAGO	RISE BLOCK for 5" SELF-CENTERING VISE	\$713.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-586200	HFO CHICAGO	4" (100mm) SINGLE STATION FIXED JAW VISE	\$624.71
13-89132-586200	HFO CHICAGO	20-PIECE TOOLHOLDER KIT See Quote for Kit Specifications	\$1,699.96
13-89132-586200	HFO CHICAGO	AREA SCANNER 4-METER	\$6,285.75
13-89132-586200	HFO CHICAGO	AREA SCANNER	\$6,285.75
13-89132-586200	HFO CHICAGO	VF-2	\$60,345.75
13-89132-586200	HFO CHICAGO	THROUGH-SPINDLE COOLANT 300 PSI (21 BAR)	\$6,370.75
13-89132-586200	HFO CHICAGO	WIRELESS INTUITIVE PROBING SYSTEM	\$5,775.75
13-89132-586200	HFO CHICAGO	CHIP AUGER	\$3,650.75
13-89132-586200	HFO CHICAGO	AUTOMATIC AIR GUN	\$1,440.75
13-89132-586200	HFO CHICAGO	AUTO DOOR FOR MILLS	\$2,205.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	6" SINGLE STATION FIXED JAW VISE	\$1,427.91
13-89132-586200	HFO CHICAGO	20PC CT40 TOOLHLDRKIT TSC See Quote for Kit Specifications	\$1,699.96
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	CRYSTA-APEX V PLUS574 730-191-125	\$52,500.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	JSBOX-M2 06AGK974D	\$3,528.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	POWER ISO'L TRANSFORMER 64CMM225	\$747.60
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	MOBILE ERGOMATIC STAND-UP DESK: 64AAB820	\$378.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	Mitutoyo Master Ball 20MM (Ceramics/Std) 64CMM233	\$604.80
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	AC CORDSET-UL CSA 02ZAA011	\$23.52
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	PH10MQ+SP25M KIT 64PKA258_SP25	\$1,957.20
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	PH10MQ PLUS PROBE HEAD KIT: 64PKA248	\$21,756.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	SP25M SCANNING PROBE KIT A-2237-1001	\$11,256.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	M3 STARTER STYLI KIT K651380	\$304.92
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	FCR25-L3 FLEXIBLE CHANGE RACK UNIT: A-2237-1403	\$4,074.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	MCOSMOS-3 CNC CMM +MiCAT: 64AAB830P	\$18,816.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	DELL PRECISION 5860XL TOWER: CMMCPU027	\$3,360.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	USB 2.0 RS-232 64AAB532	\$75.60
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	MONITOR DELL 24" TOUCH SCREEN: CMMMON002	\$940.80
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	ECO-FIX KIT L K551549	\$2,478.00
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	MCOSMOS-3 V5.3 EDU PACK (20 USER): 64AAB693D	\$2,783.76
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	FREIGHT	\$220.50
13-89132-586200	ASSURANCE TECHNOLOGIES INC.	AIR DRYER, SMC 64AAB547	\$1,478.40

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-586200	ADVANCED TECHNOLOGIES	Teacher Certification Training 00412 (4 days)	\$4,275.00
13-89132-586200	LUCIFER FURNACES	RED DEVIL SERIES Light Duty Dual Chamber Furnace	\$24,880.00
13-89132-586200	LUCIFER FURNACES	460V 3 Phase Wiring 460/3-RD478 (ex H14)	\$1,100.00
13-89132-586200	LUCIFER FURNACES	GLOVES 23" GLV-RD478	\$550.00
13-89132-586200	LUCIFER FURNACES	OTS-UPPER/SINGLE CHAMBER OTS-UC-RD478	\$1,550.00
13-89132-586200	LUCIFER FURNACES	OTS-LOWER CHAMBER OTS-LC-RD478	\$1,550.00
13-89132-586200	LUCIFER FURNACES	SOAK TIMER TP0-RD478	\$1,920.00
13-89132-586200	LUCIFER FURNACES	SHIPPING AND INSURANCE	\$1,000.00
13-89132-586200	HFO CHICAGO	TM-1P	\$140,386.50
13-89132-586200	HFO CHICAGO	WIRELESS INTUITIVE PROBING SYSTEM	\$24,462.00
13-89132-586200	HFO CHICAGO	AUTOMATIC AIR GUN	\$6,102.00
13-89132-586200	HFO CHICAGO	CHIP AUGER	\$15,462.00
13-89132-586200	HFO CHICAGO	AUTO LUBE SYSTEM	\$3,222.00
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$3,582.00
13-89132-586200	HFO CHICAGO	HIGH FLOW COOLANT PUMP	\$5,382.00
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$3,942.00
13-89132-586200	HFO CHICAGO	RIGID TAPPING	\$6,822.00
13-89132-586200	HFO CHICAGO	4" SINGLE-STATION FIXED-JAW VISE	\$5,291.64
13-89132-586200	HFO CHICAGO	10PC CT40 TOOLHLDRKIT TSC See Quote for Kit specifications	\$4,319.82
13-89132-586200	HFO CHICAGO	TM-2P	\$48,445.75
13-89132-586200	HFO CHICAGO	WIRELESS INTUITIVE PROBING SYSTEM	\$5,775.75
13-89132-586200	HFO CHICAGO	AUTOMATIC AIR GUN	\$1,440.75
13-89132-586200	HFO CHICAGO	CHIP AUGER	\$3,650.75
13-89132-586200	HFO CHICAGO	AUTO LUBE SYSTEM	\$760.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	HIGH-FLOW COOLANT PUMP	\$1,270.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	RIGID TAPPING	\$1,610.75
13-89132-586200	HFO CHICAGO	4" SINGLE-STATION FIXED-JAW	\$624.71
13-89132-586200	HFO CHICAGO	10PC CT40 TOOLHLDRKIT TSC See Quote for Kit specifications	\$1,019.95
13-89132-586200	HFO CHICAGO	ST-10	\$58,953.32
13-89132-586200	HFO CHICAGO	AUTOMATIC TOOL PRESETTER	\$5,265.75
13-89132-586200	HFO CHICAGO	AUTO DOOR FOR LATHES	\$2,205.75
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR. LATHE	\$5,265.75

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	MANUAL TAILSTOCK WITH HYDRAULIC QUILL	\$6,710.75
13-89132-586200	HFO CHICAGO	PARTS CATCHER	\$3,225.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	10PC BOT10 INCH STATIC TURNING HOLDER KIT See Quote for Kit	\$1,529.96
13-89132-586200	HFO CHICAGO	ST-15	\$120,691.50
13-89132-586200	HFO CHICAGO	AUTOMATIC TOOL PRESETTER	\$10,531.50
13-89132-586200	HFO CHICAGO	AUTO DOOR FOR LATHES	\$4,411.50
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, LATHE	\$10,531.50
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$1,691.50
13-89132-586200	HFO CHICAGO	MANUAL TAILSTOCK W/ HYDRAULIC QUILL	\$13,421.50
13-89132-586200	HFO CHICAGO	PARTS CATCHER	\$6,451.50
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$1,861.50
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$1,691.50
13-89132-586200	HFO CHICAGO	10PC BOT10 INCH STATIC TURNING HOLDER KIT: See Quote for Kit	\$3,059.91
13-89132-586200	HFO CHICAGO	ST-20	\$66,295.75
13-89132-586200	HFO CHICAGO	AUTOMATIC TOOL PRESETTER	\$5,265.75
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, LATHE	\$5,265.75
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$845.75
13-89132-586200	HFO CHICAGO	EDGE SENSOR for AUTOMATED SYSTEM	\$760.75
13-89132-586200	HFO CHICAGO	HIGH INTENSITY LIGHTING, 24V	\$1,185.75
13-89132-586200	HFO CHICAGO	CHUCK AIR BLAST	\$1,270.75
13-89132-586200	HFO CHICAGO	PROGRAMMABLE HYDRAULIC TAILSTOCK	\$7,390.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$845.75
13-89132-586200	HFO CHICAGO	ST-20 LATHE TOOLING STARTER KIT. see quote for specifications	\$1,019.96
13-89132-586200	HFO CHICAGO	ROBOT PKG-7KG	\$44,365.75
13-89132-586200	HFO CHICAGO	ST-10Y	\$92,695.50
13-89132-586200	HFO CHICAGO	A2-5 FINISHING SUB SPINDLE	\$52,351.50
13-89132-586200	HFO CHICAGO	AUTOMATIC TOOL PRESETTER	\$10,531.50
13-89132-586200	HFO CHICAGO	BELT-TYPE CHIP CONVEYOR, LATHE	\$10,531.50
13-89132-586200	HFO CHICAGO	COOLANT SANITIZER	\$1,691.50
13-89132-586200	HFO CHICAGO	CHUCK AIR BLAST	\$2,541.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

13-89132-586200	HFO CHICAGO	SUB-SPINDLE AIR BLAST	\$2,541.50
13-89132-586200	HFO CHICAGO	PARTS CATCHER	\$6,451.50
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$1,861.50
13-89132-586200	HFO CHICAGO	COOLANT TANK OIL SKIMMER	\$1,691.50
13-89132-586200	HFO CHICAGO	BMT45 RADIALLIVE/DRIVEN TURNING HOLDER	\$3,569.91
13-89132-586200	HFO CHICAGO	BMT 45 STRAIGHT AXEL LIVE/DRIVN TURNING HOLDER	\$1,869.92
13-89132-586200	HFO CHICAGO	CL-1	\$46,745.75
13-89132-586200	HFO CHICAGO	HIGH PERFORMANCE CL-1 LIVE TOOLING WITH C AXIS	\$9,940.75
13-89132-586200	HFO CHICAGO	CL-1 BAR FEEDER	\$4,585.75
13-89132-586200	HFO CHICAGO	PARTS CATCHER SYSTEM	\$2,035.75
13-89132-586200	HFO CHICAGO	WIFI CAMERA	\$930.75
13-89132-586200	HFO CHICAGO	4" MANUAL 3-JAW SCROLL CHUCK	\$1,780.75
13-89132-586200	CDW GOVERNMENT	Bretford 36 Unit CDWCHROME36 Chromebook Cart	\$4,395.18
13-89132-586200	APEX MACHINE GROUP	ESTIMATED FREIGHT	\$1,964.00
13-89132-586200	HFO CHICAGO	ST-10Y	\$92,695.50
13-89132-586200	GW BERKHEIMER	7013648 Kit Ingintion Co	\$246.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Jul 26 PPO	\$1,335,079.78
18-84511-521010	HEALTH CARE SERVICE	5225207150 Jul 26 HMO	\$311,031.37
18-84520-521020	DELTA DENTAL ILLINOIS	Aug 26 Dental Ins	\$49,143.97
18-84521-521020	DELTA DENTAL INSURANCE	Aug 26 Dental Ins	\$892.30
18-84521-521020	DELTA DENTAL INSURANCE	Sept 26 Dental Ins	\$935.52
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Sept 26 Vision Ins	\$4,112.36
18-84540-521040	STANDARD INSURANCE	Sept 26 Life Ins	\$25,040.65
18-84540-521040	STANDARD INSURANCE	Aug 26 Life Ins	\$25,093.64
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	AR KEY 891500677 SURS 6% Penalty	\$7,431.14
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	AR KEY 891500677 Interest	\$40.25
18-84580-521050	STANDARD INSURANCE	Aug 26 LTD Ins	\$6,917.37
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$10.00
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$173.00
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$322.56
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$444.00
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$453.60
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$600.00
20-91007-431000	Pcard Purchase	VETERANS AFFRS DMC	\$1,060.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,242.38
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,024.99
21-16208-541010	IMAGE360	EMPLOYEE NAMETAG	\$11.50
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$910.86
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,321.46
21-16212-541020	Pcard Purchase	WAL-MART #1814	\$6.05
21-16212-541020	Pcard Purchase	WM SUPERCENTER #1814	\$10.21
21-16212-541020	Pcard Purchase	WM SUPERCENTER #1814	\$31.07
21-16212-541050	FLEET SERVICES	Invoice #113957992 date July 23, 2006	\$118.73
21-16212-551000	Pcard Purchase	SAMS CLUB #4942	\$1.27
21-16212-551000	Pcard Purchase	SAMSClub #4942	\$2.54
21-16212-551000	Pcard Purchase	SAMSClub #4942	\$6.43
21-16212-551000	Pcard Purchase	H MART SCHAUMBURGH	\$22.52
21-16212-551000	Pcard Purchase	SQ *OH K DOG	\$45.75
21-16212-551000	Pcard Purchase	SQ *KUMO	\$73.65
21-16212-551000	Pcard Purchase	SAMS CLUB #4942	\$226.17
21-16212-552000	BARRINGTON TRANSPORTATION	Barrington Transportation UB summer 2026 Invoice Date 8/12/2026	\$8,214.84
21-16212-552000	Pcard Purchase	SQ *KUMO	-\$7.89
21-16212-552000	Pcard Purchase	SQ *BB.Q CHICKEN	\$17.32
21-16212-552000	Pcard Purchase	H MART SCHAUMBURGH	\$22.71
21-16212-552000	Pcard Purchase	SQ *OH K DOG	\$62.88
21-16212-552000	Pcard Purchase	UNITED 01621250498895	\$66.22
21-16212-552000	Pcard Purchase	UNITED 01621250508743	\$87.12
21-16212-552000	Pcard Purchase	SQ *KUMO	\$89.47
21-16212-552000	Pcard Purchase	SQ *BB.Q CHICKEN	\$107.05
21-16212-553000	Pcard Purchase	FH* LOST RIVER CAVE	-\$443.77
21-16212-553000	Pcard Purchase	FH* LOST RIVER CAVE	-\$46.71
21-16212-553000	Pcard Purchase	REGAL CINEMAS INC	\$14.13
21-16212-553000	Pcard Purchase	KROGER #502	\$20.00
21-16212-553000	Pcard Purchase	FH* LOST RIVER CAVE	\$46.71
21-16212-553000	Pcard Purchase	IN-N-OUT FRANKLIN	\$103.82
21-16212-553000	Pcard Purchase	CULVERS OF LEBANON	\$106.47
21-16212-553000	Pcard Purchase	SP CORVETTE STORE	\$139.38
21-16212-553000	Pcard Purchase	REGAL CINEMAS INC	\$141.31

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

21-16212-553000	Pcard Purchase	REGAL CINEMAS INC	\$141.31
21-16212-553000	Pcard Purchase	PANDA EXPRESS #2853	\$151.11
21-16212-553000	Pcard Purchase	SP CORVETTE STORE	\$173.88
21-16212-553000	Pcard Purchase	SP CORVETTE STORE	\$173.88
21-16212-553000	Pcard Purchase	CARTERCARNTONRIPPAVILL	\$193.20
21-16212-553000	Pcard Purchase	PURDUE RES DINING COUR	\$193.20
21-16212-553000	Pcard Purchase	CHIPOTLE 5223	\$203.27
21-16212-553000	Pcard Purchase	AMERICAN 0012365403004	\$276.80
21-16212-553000	Pcard Purchase	WWW.PUTTSHACK.COM	\$391.95
21-16212-553000	Pcard Purchase	WWW.PUTTSHACK.COM	\$391.96
21-16212-553000	Pcard Purchase	TST*ATOMIC KITCHEN	\$408.29
21-16212-553000	Pcard Purchase	NASHVILLE ZOO	\$425.04
21-16212-553000	Pcard Purchase	TST* ROOSTERS - BOWLIN	\$432.63
21-16212-553000	Pcard Purchase	TST*MARTINS BAR-B-QUE	\$493.00
21-16212-553000	Pcard Purchase	TST*DRAKES - BOWLING G	\$544.22
21-16212-553000	Pcard Purchase	OLIVE GARDEN ZK 002184	\$576.45
21-16212-553000	Pcard Purchase	NASHVILLE RIVERBOATS L	\$957.01
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,037.53
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,128.96
21-16216-541020	Pcard Purchase	WAL-MART #1814	\$6.83
21-16216-541020	Pcard Purchase	WM SUPERCENTER #1814	\$11.51
21-16216-541020	Pcard Purchase	WM SUPERCENTER #1814	\$35.03
21-16216-541050	FLEET SERVICES	Invoice #113957992 date July 23, 2006	\$97.14
21-16216-541090	4IMPRINT	Size Extra Small 103476-M-SS--W-S Gildan Softstyle Men's White -	\$56.20
21-16216-541090	4IMPRINT	Size Small 103476-M-SS--W-S Gildan Softstyle Men's White -	\$224.80
21-16216-541090	4IMPRINT	Size Medium 103476-M-SS--W-S Gildan Softstyle Men's White -	\$393.40
21-16216-541090	4IMPRINT	Size Large 103476-M-SS--W-S Gildan Softstyle Men's White -	\$224.80
21-16216-541090	4IMPRINT	Size Extra Large 103476-M-SS--W-S Gildan Softstyle Men's White -	\$112.40
21-16216-541090	4IMPRINT	Size Extra Extra Large 103476-M-SS--W-S Gildan Softstyle Men's White -	\$56.20
21-16216-541090	4IMPRINT	Size 3X Large 103476-M-SS--W-S Gildan Softstyle Men's White -	\$56.20
21-16216-541090	4IMPRINT	Fright	\$39.69
21-16216-551000	Pcard Purchase	SAMS CLUB #4942	\$1.49
21-16216-551000	Pcard Purchase	SAMSClub #4942	\$2.98
21-16216-551000	Pcard Purchase	SAMSClub #4942	\$7.55

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

21-16216-551000	Pcard Purchase	H MART SCHAUMBURGH	\$25.39
21-16216-551000	Pcard Purchase	SQ *OH K DOG	\$51.60
21-16216-551000	Pcard Purchase	SQ *KUMO	\$83.05
21-16216-551000	Pcard Purchase	SAMS CLUB #4942	\$265.50
21-16216-552000	IN-STATE TRAVEL	Mileage June-Aug 13 2026	\$66.15
21-16216-552000	Pcard Purchase	SQ *KUMO	-\$8.90
21-16216-552000	Pcard Purchase	SQ *BB.Q CHICKEN	\$19.53
21-16216-552000	Pcard Purchase	H MART SCHAUMBURGH	\$25.61
21-16216-552000	Pcard Purchase	UNITED 01621250498895	\$54.18
21-16216-552000	Pcard Purchase	SQ *OH K DOG	\$70.90
21-16216-552000	Pcard Purchase	UNITED 01621250508743	\$71.28
21-16216-552000	Pcard Purchase	SQ *KUMO	\$100.90
21-16216-552000	Pcard Purchase	SQ *BB.Q CHICKEN	\$120.72
21-16216-553000	BESTWAY CHARTER TRANSPORTATION	7/20/26 departing ECC bld. K at 8:00am to Nashville, TN College	\$9,724.00
21-16216-553000	Pcard Purchase	FH* LOST RIVER CAVE	-\$520.94
21-16216-553000	Pcard Purchase	FH* LOST RIVER CAVE	-\$54.84
21-16216-553000	Pcard Purchase	REGAL CINEMAS INC	\$16.59
21-16216-553000	Pcard Purchase	KROGER #502	\$23.48
21-16216-553000	Pcard Purchase	FH* LOST RIVER CAVE	\$54.84
21-16216-553000	Pcard Purchase	IN-N-OUT FRANKLIN	\$121.88
21-16216-553000	Pcard Purchase	CULVERS OF LEBANON	\$124.99
21-16216-553000	Pcard Purchase	SP CORVETTE STORE	\$163.62
21-16216-553000	Pcard Purchase	REGAL CINEMAS INC	\$165.89
21-16216-553000	Pcard Purchase	REGAL CINEMAS INC	\$165.89
21-16216-553000	Pcard Purchase	PANDA EXPRESS #2853	\$177.39
21-16216-553000	Pcard Purchase	SP CORVETTE STORE	\$204.12
21-16216-553000	Pcard Purchase	SP CORVETTE STORE	\$204.12
21-16216-553000	Pcard Purchase	CARTERCARNTONRIPPVILL	\$226.80
21-16216-553000	Pcard Purchase	PURDUE RES DINING COUR	\$226.80
21-16216-553000	Pcard Purchase	CHIPOTLE 5223	\$238.62
21-16216-553000	Pcard Purchase	WWW.PUTTSHACK.COM	\$460.12
21-16216-553000	Pcard Purchase	WWW.PUTTSHACK.COM	\$460.12
21-16216-553000	Pcard Purchase	TST*ATOMIC KITCHEN	\$479.30
21-16216-553000	Pcard Purchase	NASHVILLE ZOO	\$498.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

21-16216-553000	Pcard Purchase	TST* ROOSTERS - BOWLIN	\$507.87
21-16216-553000	Pcard Purchase	TST*MARTINS BAR-B-QUE	\$578.75
21-16216-553000	Pcard Purchase	TST*DRAKES - BOWLING G	\$638.86
21-16216-553000	Pcard Purchase	OLIVE GARDEN ZK 002184	\$676.71
21-16216-553000	Pcard Purchase	NASHVILLE RIVERBOATS L	\$1,123.44
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$172.07
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$493.61
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$65.51
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$65.52
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$371.25
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$363.63
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$172.05
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$172.07
21-19114-586000	SNAP-ON INDUSTRIAL	EEMS348ISVP1 ZEUS PLUS IND LIVE 1YR	\$10,336.71
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$65.52
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$65.51
21-19115-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$200.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$106.55
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$535.72
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$201.00
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$942.91
21-19146-541020	Pcard Purchase	DOLLAR TREE	\$39.25
21-19146-541090	Pcard Purchase	DOLLARTREE	-\$43.18
21-19146-541090	Pcard Purchase	DOLLAR TREE	-\$22.79
21-19146-541090	Pcard Purchase	DOLLAR TREE	\$7.50
21-19146-541090	Pcard Purchase	AMAZON MKTPL*4E01O0PZ3	\$45.46
21-19146-541090	Pcard Purchase	DOLLAR TREE	\$72.00
21-19146-551000	Pcard Purchase	WM SUPERCENTER #1814	-\$8.28
21-19146-551000	Pcard Purchase	SAMS CLUB #4942	-\$6.58
21-19146-551000	Pcard Purchase	WM SUPERCENTER #1814	\$11.04
21-19146-551000	Pcard Purchase	SAMSClub #4942	\$72.70
21-19146-551000	Pcard Purchase	CPP*ROSATI'S PIZZA SOU	\$74.17
21-19146-551000	Pcard Purchase	WM SUPERCENTER #1814	\$99.56
21-19146-551000	Pcard Purchase	SAMSClub #4942	\$99.86

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICE - AUGUST 2026

21-19146-551000	Pcard Purchase	SAMSClub #4942	\$671.72
21-19146-552000	IN-STATE TRAVEL	Mileage May-Aug 2026	\$33.20
21-19146-552000	BARRINGTON TRANSPORTATION	Barrington Transportation UB summer 2026 Invoice Date 8/12/2026	\$8,214.84
21-19146-552000	BARRINGTON TRANSPORTATION	* 7-7 Round trip bus to Cinemark Theater	\$380.00
21-19146-552000	IN-STATE TRAVEL	April 2026 Mileage	\$176.90
21-19146-552000	BARRINGTON TRANSPORTATION	Departure date: 7-14-26 Departure location: Elgin Community College	\$484.00
21-19146-552000	BARRINGTON TRANSPORTATION	Departure date: 7-9-26 Departure location: ECC Bldg. F	\$471.00
21-19146-552000	Pcard Purchase	CINEMARK 1139 RSTBAR	-\$4.25
21-19146-552000	Pcard Purchase	CINEMARK 1139 RSTBAR	\$352.50
21-19146-552000	Pcard Purchase	PARKHURST @ NC #7641	\$387.00
21-19146-552000	Pcard Purchase	ME-HOFFMAN EST-SERTIFI	\$478.80
21-19146-552000	Pcard Purchase	ME-HOFFMAN EST-SERTIFI	\$598.50
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$240.80
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$427.69
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$1,546.88
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$1,389.40
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	\$295.71
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	\$295.74
		Grand Total	\$8,779,218.80