ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - OCTOBER 2026

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	$1,057,894.27
02	OPERATIONS AND MAINTENANCE	$580,926.12
03	OPERATIONS AND MAINTENANCE RESTRICTED	$22,272.54
04	BOND AND INTEREST	$500.00
05	AUXILIARY EXPENSES	$751,434.48
06	RESTRICTED PURPOSES	$123,866.03
10	TRUST AND AGENCY	$15,802.43
11	AUDIT	$43,410.00
12	LIABILITY, PROTECTION & SETTLEMENT	$1,025,967.89
13	BOND PROCEEDS	$1,410,887.91
18	EMPLOYEE BENEFITS>INTERNAL SVC	$1,613,768.78
21	FEDERAL GRANTS	$64,227.09
	TOTAL	**$6,710,957.54**

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE

BOARD OF TRUSTEE TRAVEL - OCTOBER 2026

Account Number	Payee	Description	Totals
	No Trustee travel reported in the month of October 2026.		

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

Account Number	Payee	Description	Totals
01-00000-111002	EMPLOYEE PAYROLL EXPENSES	RETURNED DIRECT DEPOSIT ADVICE	$427.81
01-00000-111002	EMPLOYEE PAYROLL EXPENSES	Returned Payroll Deposit	$50.00
01-00000-239200	NATIONAL OFFICE WORKS	7011740455 OfficeSup	$14,491.10
01-00000-239200	NATIONAL OFFICE WORKS	OfficeSupplies 7011583263	$22,072.02
01-00000-245000	ILLINOIS STATE TREASURER	Unclaimed Checks	$2,863.34
01-11102-541020	SWEETWATER SOUND LLC	2 SM57-2pk Dynamic Inst Mic 2-pk 4 SM57 Shure Dynamic Inst	$396.00
01-11102-541020	SWEETWATER SOUND LLC	2 KM21090-2pk 210/9 Mic Std w/Tele Boom, Blk (pr) 4 KM21090 K&M	$396.00
01-11102-541020	AMAZON MKTPL*5R23B8YG2	Pcard Purchase	$29.16
01-11102-541020	AMAZON.COM*5L1PI06U2	Pcard Purchase	$182.62
01-11103-541020	US PIGMENT	INV#20263359	$3,365.00
01-11103-541020	MENARDS HARDWARE	INV#34780	$22.97
01-11103-541020	WELDSTAR	INV#0002556607	$83.70
01-11103-541020	MENARDS HARDWARE	INV#34547	$103.82
01-11103-541020	MENARDS HARDWARE	INV#35225	$74.67
01-11103-541020	MENARDS HARDWARE	INV#33687	$178.97
01-11103-541020	MENARDS HARDWARE	INV#33899	$40.99
01-11103-541020	GRAINGER	INV#9078708709	$103.11
01-11103-541020	ZIEGLER'S ACE HARDWARE	INV#037815	$3.18
01-11103-541020	MENARDS HARDWARE	Inv#34062	$289.92
01-11103-541020	ULINE,	LEVER LOCK STEEL DRUM - 55 GALLON, UNLINED	$320.00
01-11103-541020	ULINE,	Shipping	$83.37
01-11103-541020	MENARDS HARDWARE	INV#34340 (09/21/26)	$66.97
01-11103-541020	MENARDS HARDWARE	INV#35742	$19.98
01-11103-541020	MENARDS HARDWARE	INV#35662	$68.33
01-11103-541020	AMAZON MKTPL*513VM8MN0	Pcard Purchase	$19.98
01-11103-541020	AMAZON MKTPL*5X3KI64A1	Pcard Purchase	$20.97
01-11103-541020	AMAZON MKTPL*515D25XB0	Pcard Purchase	$31.95
01-11103-541020	AMAZON MKTPL*5R2WK1EG0	Pcard Purchase	$152.70
01-11103-544040	TRINCO/TRINITY TOOL	200-00052 Air Jet, GA34L, 25CFM	$15.00
01-11103-544040	TRINCO/TRINITY TOOL	200-00061 Gun 3/4" ID 25 CFM	$45.00
01-11103-544040	TRINCO/TRINITY TOOL	200-00071 Nozzle Carbide 340S	$42.00
01-11103-544040	TRINCO/TRINITY TOOL	200-00082 Lamp Shield, 12 x 25	$10.00
01-11103-544040	TRINCO/TRINITY TOOL	200-00090 Siphon Tube Assbly	$20.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

01-11103-544040	TRINCO/TRINITY TOOL	200-00093 Vacuum Hose, 2 1/2"	$29.00
01-11103-544040	TRINCO/TRINITY TOOL	400-00133 Grommet for 2 1/2" Hose	$4.00
01-11103-544040	TRINCO/TRINITY TOOL	Freight/shipping	$27.20
01-11104-541020	MENARDS HARDWARE	INV#34548	$22.92
01-11104-541020	MENARDS HARDWARE	INV#34055	$9.57
01-11104-541020	AMAZON.COM*5X79R1XK1	Pcard Purchase	$16.19
01-11104-541020	AMAZON MKTPL*536L955E0	Pcard Purchase	$68.34
01-11104-541020	AMAZON MKTPL*5L53V0KC2	Pcard Purchase	$285.50
01-11104-544040	M&R PRINTING EQUIP INC	Pcard Purchase	$575.00
01-11115-541020	AMAZON MKTPL*518EZ9LN1	Pcard Purchase	$6.99
01-11115-541020	AMAZON MKTPL*5X8VV0PB1	Pcard Purchase	$17.09
01-11115-541020	AMAZON MKTPL*5R13V39J2	Pcard Purchase	$53.99
01-11115-541020	AMAZON MKTPL*5X6QO2F00	Pcard Purchase	$66.25
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$690.00
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$1,449.00
01-11117-551000	CONFERENCE & MEETING EXPENSE	Candy ECC EDN Table	$27.98
01-11117-552000	TRAVEL IN-STATE	ECACE Conf Normal IL	$280.32
01-11117-552000	TRAVEL IN-STATE	ISU 9/30-10/01/26	$300.84
01-11117-552000	COURTYARD BLOOMINGTON	Pcard Purchase	$122.29
01-11117-552000	COURTYARD BLOOMINGTON	Pcard Purchase	$122.29
01-11119-541020	BLICK ART MATERIALS	INV#9113918	$298.33
01-11119-541020	TAKACH PRESS CO.	Freight	$20.00
01-11119-541020	TAKACH PAPER LLC	Shipping & handling	$168.00
01-11119-541020	RYONET	Shipping	$19.50
01-11119-541020	RYONET	CMEV-SF-SES-G Sgreen Emulsion Stripper Gallon by Franmar	$125.90
01-11119-541020	TAKACH PAPER LLC	Hahnemuhle Copperplate Warm White. 22x30, 300g	$330.00
01-11119-541020	TAKACH PAPER LLC	Hahnemuhle Copperplate Bright White. 22x30, 300g	$330.00
01-11119-541020	TAKACH PAPER LLC	Lenox 100 White 38x50, 250g	$447.50
01-11119-541020	BLICK ART MATERIALS	INV#9019379	$93.88
01-11119-541020	TAKACH PRESS CO.	Printmakers Liquid Asphal Quart size	$69.00
01-11119-541020	TAKACH PRESS CO.	Rhoplex N-619 Emulsion 16oz.	$22.00
01-11119-541020	APPLE COMPUTER INC, ED SALES SUPP	60W USB-C Charge Cable (1m)	$95.00
01-11119-541020	MENARDS HARDWARE	INV#34856	$150.13
01-11119-541020	AMAZON MKTPL*5X8MR6ZF2	Pcard Purchase	$8.55

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

01-11119-541020	AMAZON MKTPL*5L11W2OX1	Pcard Purchase	$17.88
01-11119-541020	AMAZON MKTPL*5R3IS71Y1	Pcard Purchase	$19.97
01-11125-534000	PANTUNER	Steel Pans full day of tuning early 9/3/2026	$1,500.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 outside musician working with the Jazz Ensemble rehearsals and	$1,100.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 outside musician working with the Jazz Ensemble rehearsals and	$1,100.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 outside musician working with the Jazz Ensemble rehearsals and	$1,000.00
01-11130-534000	EDUCATIONAL ELECTRONICS	TI SMARTVIEW CE/84	$538.50
01-11130-541020	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$6.49
01-11130-541020	AMAZON.COM*5X0792K32	Pcard Purchase	$155.48
01-11130-541090	ABT ELECTRONICS	Avanti 4.4 Cu Ft Compact Refrigertor 19" W Stainless Steel	$190.00
01-11131-534000	BME LAB SCIENCE LLC	INV40571	$4,134.00
01-11131-539000	MEDPRO DISPOSAL	INV 1807004 10/1	$88.74
01-11131-539000	MEDPRO DISPOSAL	INV 1811942 9/30	$25.29
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Perfect Solution Pig Hear	$537.50
01-11131-541020	VWR INTERNATIONAL	Freight	$24.02
01-11131-541020	VWR INTERNATIONAL	* Freight	$50.07
01-11131-541020	VWR INTERNATIONAL	Freight	$9.74
01-11131-541020	GRAINGER	Hedge Shears: 10 in Blade Lg, 23 1/2 in Overall Lg, Steel, Aluminum	$56.50
01-11131-541020	GRAINGER	Magnetized Tip Screwdriver Set: 1-10 Pieces, 8 Pieces,	$19.16
01-11131-541020	FLINN SCIENTIFIC	HYDROCHLORIC ACI, REAGENT	$53.99
01-11131-541020	FLINN SCIENTIFIC	QUOTED FREIGHT	$9.95
01-11131-541020	FLINN SCIENTIFIC	HAZARD FEE	$32.00
01-11131-541020	VWR INTERNATIONAL	MEDIUM NUTRIENT AGAR 15X100MM PLATE PK10	$510.30
01-11131-541020	VWR INTERNATIONAL	MIRACLE GRO PLANT FOOD 1.5LB	$88.00
01-11131-541020	VWR INTERNATIONAL	SPRINKLER HEAD WATERING CAN-2 GAL	$11.22
01-11131-541020	VWR INTERNATIONAL	HOTPLATE SCHOLAR MODEL 170	$244.72
01-11131-541020	FISHER SCIENTIFIC	CULTURE TUBE 6X50MM 1000/CS	$139.23
01-11131-541020	AMAZON.COM*5349G5BU1	Pcard Purchase	$67.92
01-11131-541020	AMAZON MKTPL*5R4162TD1	Pcard Purchase	$151.76
01-11132-541020	ARBOR SCIENTIFIC	Power Supply: 12 V Max. Battery Eliminator	$968.50
01-11132-541020	ARBOR SCIENTIFIC	UPS GROUND	$23.25
01-11132-541020	VWR INTERNATIONAL	SOD CARB DECAHYD 99.5+% 500GM	$90.00
01-11132-541020	VWR INTERNATIONAL	5ML 14/10 RB FLASK	$466.80
01-11132-541020	VWR INTERNATIONAL	BOTTLE W/DROPPER WM FR SQ 5OZ CS24	$379.04

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

01-12122-541020	MES SERVICE LLC	Shipping Cost	$845.00
01-12122-541020	MES SERVICE LLC	2ND HAND MATEX HOSE 1 3/4"; 50'; WHITE	$460.00
01-12122-541020	MES SERVICE LLC	2ND HAND MATEX HOSE 1 3/4"; 50'; BLUE	$230.00
01-12122-541050	SCHOCK'S TOWING	TOW FEE FOR FIRE ENGINE	$750.00
01-12122-541050	SCHOCK'S TOWING	FUEL SUBCHARGE	$75.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$127.41
01-13104-541020	MENARDS HARDWARE	INV# 35395 IMT: Inst'l Supplies	$53.30
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	INV# 433079 IMT: Inst'l Supplies	$953.50
01-13104-541020	KNUTH MACHINE TOOLS USA	125031- UMS 140 Universal Machine Vise	$1,512.00
01-13104-541020	KNUTH MACHINE TOOLS USA	104918- NZM 125 Machine Vise w/ pull-down system	$2,018.16
01-13104-541020	KNUTH MACHINE TOOLS USA	US535429- E-Neospark EDM FLUID, ED FLUID DIC-206	$800.00
01-13104-541020	KNUTH MACHINE TOOLS USA	US528717 E-Neospark B300 FILTER ELEMENT	$138.00
01-13104-541020	KNUTH MACHINE TOOLS USA	US521564- EDM COIL OF MOLYBDENUM	$1,662.50
01-13104-541020	KNUTH MACHINE TOOLS USA	US400638- FSM GRINDING WHEEL	$1,300.00
01-13104-541020	KNUTH MACHINE TOOLS USA	US102877 E-RSM GRINDING WHEEL DRESSING DIAMOND	$120.00
01-13104-541020	KNUTH MACHINE TOOLS USA	US400532 ABS 320 B BAND SAW BLADE	$730.00
01-13104-541020	KNUTH MACHINE TOOLS USA	US535948- VB400 A M42 COBALT BAND SAW BLADE	$338.00
01-13104-541020	KNUTH MACHINE TOOLS USA	8802-SHIPPING CHARGES	$400.00
01-13104-541020	GRAINGER	5ZN14: SPINDLE OIL 5 GALLON	$236.84
01-13104-541020	MENARDS HARDWARE	INV# 33030 IMT: Inst'l Supplies	$141.88
01-13104-541020	MENARDS HARDWARE	INV# 34777 IMT: Inst'l Supplies	$49.62
01-13104-541020	MENARDS HARDWARE	INV# 34912 IMT: Inst'l Supplies	$203.88
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 83702121 IMT: Inst'l Supplies	$2,365.47
01-13104-541020	MENARDS HARDWARE	INV# 35001 IMT: Inst'l Supplies	$262.61
01-13104-541020	MENARDS HARDWARE	INV# 34980 IMT: Inst'l Supplies	$62.86
01-13104-541020	MENARDS HARDWARE	INV# 35230 IMT: Inst'l Supplies	$99.34
01-13104-544040	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$24.73
01-13106-534000	CRYSTAL CLEAN LLC	INV# 20200784 AUT: Maintenance Services	$3,032.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203056 AUT: Inst'l Supplies	$44.97
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203442 AUT- Inst'l Supplies	$110.53
01-13106-541020	SNAP-ON INDUSTRIAL	INV# ARV/69208442 AUT: Inst'l Supplies	$64.21
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203903 AUT: Inst' Supplies	$71.76
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203585 AUT: Inst'l Supplies	$27.99
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203619 AUT: Inst'l Supplies	$65.78

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 201525 AUT: Inst'l Supplies	$99.75
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 202555 AUT: Inst'l Supplies	$56.64
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 203009 AUT: Inst'l Supplies	$56.98
01-13106-541020	1ST AYD	INV# PSI11277 AUT Ins Supplies	$476.86
01-13106-541020	MENARDS HARDWARE	INV# 34332 AUT Ins Supplies	$238.64
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 204660 AUT: Inst'l Supplies	$10.99
01-13106-541020	MENARDS HARDWARE	INV# 35764 AUT: Inst'l Supplies	$69.89
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 204647 AUT: Inst'l Supplies	$49.75
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 204698 AUT: Inst'l Supplies	$154.36
01-13106-541020	MENARDS HARDWARE	INV# 35364 AUT: Inst'l Supplies	$75.45
01-13106-541020	MENARDS HARDWARE	INV# 35073 AUT: Inst'l Supplies	$180.97
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 204246 AUT: Inst'l Supplies	$80.94
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174538 AUT: Inst'l Supplies	$14.43
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174463 AUT: Inst'l Supplies	$11.49
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174437 AUT: Inst'l Supplies	$13.60
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174451 AUT: Inst'l Supplies	$141.26
01-13106-541020	AMAZON.COM*5R2XE2QH0	Pcard Purchase	$35.90
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 203948 AUT: Purchases for Resale	$12.61
01-13107-541020	GW BERKHEIMER	INV# 8358626 ECS/HVAC: Inst'l Supplies	$296.12
01-13107-541020	TEMPERATURE EQUIPMENT	INV# 9083419-00 ECS/HVAC: Inst'l Supplies	$4,400.00
01-13107-541020	ZENGER'S	INV# 26-106767 ECS/HVAC: Inst'l Supplies	$227.61
01-13107-541020	MENARDS HARDWARE	INV# 34943 HVAC: Inst'l Supplies	$920.71
01-13107-541020	MENARDS HARDWARE	INV# 34471 ECS/HVAC: Inst'l Supplies	$1,756.91
01-13107-541020	MENARDS HARDWARE	INV# 33906 ECS/HVAC: Inst'l Supplies	$25.74
01-13107-541020	GLOBAL EQUIPMENT	INV# 124844418 ECS/HVAC: Inst'l Supplies	$168.74
01-13107-541020	GW BERKHEIMER	INV# 8330721 ECS/HVAC: Inst'l Supplies	$2,213.86
01-13107-541020	GW BERKHEIMER	INV# 8345040 ECS-HVAC: Inst'l Supplies	$334.00
01-13107-541020	MENARDS HARDWARE	INV# 35360 ECS/HVAC: Inst'l Supplies	$245.17
01-13107-541020	GW BERKHEIMER	INV# 8369181 ECS/HVAC: Inst'l Supplies	$597.52
01-13107-541020	GLOBAL EQUIPMENT	INV# 124933750 ECS/HVAC: Inst'l Supplies	$2,923.33
01-13107-541020	GLOBAL EQUIPMENT	INV# 124960079 ECS/HVAC: Inst'l Supplies	$793.62
01-13107-541020	GW BERKHEIMER	INV# 8369194 ECS/HVAC: Inst'l Supplies	$314.39
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16519 WEL: Inst'l Supplies	$3,509.00
01-13108-541020	MENARDS HARDWARE	INV# 35296 WEL: Inst'l Supplies	$128.47

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	INV# 432994 WEL: Inst'l Supplies	$1,590.00
01-13108-541020	WELDSTAR	INV# 0002562649 WEL: Inst'l Supplies	$1,945.39
01-13108-541020	MENARDS HARDWARE	INV# 34978 WEL: Inst'l Supplies	$113.35
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 77905861 WEL: Inst'l Supplies	$503.92
01-13108-541020	MENARDS HARDWARE	INV# 33903 WEL: Inst'l Supplies	$258.45
01-13108-541020	WELDSTAR	INV# 0002553264 WEL: Inst'l Supplies	$354.70
01-13108-541020	WELDSTAR	INV# 0002549273 WEL: Inst'l Supplies	$19,388.50
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 78595961 WEL: Inst'l Supplies	$757.02
01-13108-541020	WELDSTAR	INV# 0002550173 WEL: Inst'l Supplies	$685.70
01-13108-541020	WELDSTAR	INV# 0002550398 WEL: Inst'l Supplies	$1,996.32
01-13108-541020	MENARDS HARDWARE	INV# 33018 WEL: Inst'l Supplies	$60.64
01-13108-541020	WELDSTAR	INV# 0002554456 WEL: Inst'l Supplies	$359.88
01-13108-541020	WELDSTAR	INV# 0002554243 WEL: Inst'l Supplies	$4,672.33
01-13108-541020	WELDSTAR	INV# 0002556114 WEL: Inst'l Supplies	$1,067.83
01-13108-541020	WELDSTAR	INV# 0002556019 WEL: Inst'l Supplies	$99.42
01-13108-541020	WELDSTAR	INV# 0002557252 WEL: Inst'l Supplies	$857.00
01-13108-541020	WELDSTAR	INV# 0002559558 WEL: Inst'l Supplies	$77.50
01-13108-541020	MENARDS HARDWARE	INV# 34517 WEL: Inst'l Supplies	$121.97
01-13108-541020	ARNELL STEEL SUPPLY	INV# 16485 WEL: Inst'l Supplies	$5,056.25
01-13108-586000	WELDSTAR	K-200 BENCH WELDING ROD OVEN	$6,152.40
01-13108-586000	WELDSTAR	DELIVERY CHARGE	$387.53
01-13108-586002	APEX MATERIAL HANDLING	RECONDITIONED RAYMOND 4460C40 (AS IS PAINT)	$23,600.00
01-13108-586002	APEX MATERIAL HANDLING	DELIVERY	$500.00
01-13110-534000	SAMSARA	TELEMATICS PREMIER PUBLIC SECTOR	$2,917.20
01-13110-534000	SAMSARA	SAFETY ENTERPRISE SINGLE CAMERA	$1,795.20
01-13110-534000	MOBILE FLEET SERVICES	INV# 21516 BRG: MAINTENANCE SERVICES	$444.85
01-13110-534000	MOBILE FLEET SERVICES	INV# 21517 BRG: MAINTENANCE SERVICES	$558.79
01-13110-534000	MOBILE FLEET SERVICES	INV# 21518 BRG: MAINTENANCE SERVICES	$612.85
01-13110-534000	MOBILE FLEET SERVICES	INV# 21519 BRG: MAINTENANCE SERVICES	$3,426.63
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9472892 BRG: OTHER CONTRACT	$115.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9472855 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9472953 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9493556 BRG: OTHER CONTRACTS	$196.00

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01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 9493594 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9493598 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9493602 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9495656 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9495673 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9495679 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9495799 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9495811 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9513956 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9517832 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9532830 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9532845 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9550249 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9557533 BRG: OTHER CONTRACTS	$81.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9557580 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9582493 BRG: OTHER CONTRACTS	$196.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE -	INV# 9589337 BRG: OTHER CONTRACTS	$115.00
01-13110-541050	BLU PETROLEUM	INV# SI-64156 BRG: VEHICLE EXPENSE	$3,974.27
01-13114-541020	ZENGER'S	INV# 26-107257 ARM: Inst'l Supplies	$726.16
01-13114-541020	ZENGER'S	INV# 26-105810 ARM: Inst'l Supplies	$2,844.66
01-13114-553000	OUT-OF-STATE TRAVEL	New Festo Equipment	$2,275.81
01-13121-534000	ORACLE AMERICA	INV 102568577 INSTR SUPPL CUL	$608.88
01-13121-534000	CHICAGOLAND EQUIPMENT SUPPLY LLC	INV INV0492818 INSTR SERVICES CUL	$645.52
01-13121-534000	HOBART SERVICE	INV 30813565 INSTR SERV CUL	$539.84
01-13121-534000	ORACLE AMERICA	INV 102119361 INSTR SUPPL CUL	$478.64
01-13121-539000	OTHER CONTRACTUAL SERVICES	MUSIC SERVICES 10/30/2026	$400.00
01-13121-541020	NEW CHEF FASHIONS	INV 1125778 INSTR SUPPL CUL	$632.54
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1967585 INSTR SUPPL CUL	$474.31
01-13121-541020	FORTUNE FISH	INV 675677-26-01 INSTR SUPPL CUL	$826.79
01-13121-541020	GET FRESH PRODUCE LLC	INV 5689670 INSTR SUPPL CUL	$662.20
01-13121-541020	GET FRESH PRODUCE LLC	INV 5674768 INSTR SUPPL CUL	$182.98
01-13121-541020	MAVERICK WINE	INV 1773560 INSTR SUPPL CUL	$289.67
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6356278 INSTR SUPPL CUL	$804.51
01-13121-541020	SYSCO FOOD SERVICES	INV 924528934 INSTR SUPPL CUL	$2,354.45

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01-13121-541020	GET FRESH PRODUCE LLC	INV 5699562 INSTR SUPPL CUL	$19.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5701132 INSTR SUPPL CUL	$19.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6349825 INSTR SUPPL CUL	$679.13
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6362852 INSTR SUPPL CUL	$1,210.43
01-13121-541020	SYSCO FOOD SERVICES	INV 924546977 INSTR SUPPL CUL	$2,119.97
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV INV-2791 INSTR SUPPL CUL	$150.50
01-13121-541020	FORTUNE FISH	INV 640997-26-01 INSTR SUPPL CUL	$390.28
01-13121-541020	GET FRESH PRODUCE LLC	INV 5666391 INSTR SUPPL CUL	$631.82
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6337201 INSTR SUPPL CUL	$1,017.47
01-13121-541020	ALBERT USTER IMPORTS	INV IVC 1956799 INSTR SUPPL CUL	$576.62
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1956657 INSTR SUPPL CUL	$228.70
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1956827 INSTR SUPPL CUL	$85.46
01-13121-541020	FORTUNE FISH	INV 653618-26-01 INSTR SUPPL CUL	$647.68
01-13121-541020	FORTUNE FISH	INV 653619-26-01 INSTR SUPPL CUL	$172.05
01-13121-541020	FORTUNE FISH	INV 653620-26-01 INSTR SUPPL CUL	$103.33
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6342310 INSTR SUPPL CUL	$609.27
01-13121-541020	SYSCO FOOD SERVICES	INV 924511032 INSTR SUPPL CUL	$257.75
01-13121-541020	FORTUNE FISH	INV 663809-26-01 INSTR SUPPL CUL	$813.84
01-13121-541020	FORTUNE FISH	INV 663815-26-01 INSTR SUPPL CUL	$85.99
01-13121-541020	GET FRESH PRODUCE LLC	INV 5681591 INSTR SUPPL CUL	$903.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 5684629 INSTR SUPPL CUL	$10.90
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6369272 INSTR SUPPL CUL	$1,023.16
01-13121-541020	SYSCO FOOD SERVICES	INV 924568044 INSTR SUPPL CUL	$3,164.26
01-13121-541020	FORTUNE FISH	INV 687782-26-01 INSTR SUPPL CUL	$1,507.97
01-13121-541020	FORTUNE FISH	INV 691750-26-01 INSTR SUPPL CUL	$437.78
01-13121-541020	FORTUNE FISH	INV 699463-26-01 INSTR SUPPL CUL	$25.90
01-13121-541020	FORTUNE FISH	INV 699465-26-01 INSTR SUPPL CUL	$2,046.71
01-13121-541020	GET FRESH PRODUCE LLC	INV 5696591 INSTR SUPPL CUL	$513.20
01-13121-541020	GET FRESH PRODUCE LLC	INV 5703537 INSTR SUPPL CUL	$487.98
01-13121-541020	GET FRESH PRODUCE LLC	INV 5706050 INSTR SUPPL CUL	$402.30
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 33178 INSTR SUPPL CUL	$1,050.00
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1981404 INSTR SUPPL CUL	$153.23
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1980745 INSTR SUPPL CUL	$522.33
01-13121-541020	FORTUNE FISH	INV 711555-26-01 INSTR SUPPL CUL	$939.32

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01-13121-541020	FORTUNE FISH	INV 711556-26-01 INSTR SUPPL CUL	$31.16
01-13121-541020	GET FRESH PRODUCE LLC	INV 5713799 INSTR SUPPL CUL	$1,442.30
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6375590 INSTR SUPPL CUL	$1,054.87
01-13121-541020	SYSCO FOOD SERVICES	INV 924586240 INSTR SUPPL CUL	$1,309.47
01-13121-541020	MEIJER STORE #206	Pcard Purchase	$8.38
01-13121-541020	AMAZON MKTPL*515PJ3AX1	Pcard Purchase	$8.54
01-13121-541020	AMAZON.COM*5R0P191T1	Pcard Purchase	$9.86
01-13121-541020	MEIJER STORE #206	Pcard Purchase	$10.48
01-13121-541020	AMAZON.COM*5L2DX62J2	Pcard Purchase	$12.41
01-13121-541020	AMAZON MKTPL*5L3HK3ZC0	Pcard Purchase	$13.00
01-13121-541020	AMAZON MKTPL*5X0AP5VI1	Pcard Purchase	$14.99
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$17.97
01-13121-541020	AMAZON MKTPL*5L1V251C2	Pcard Purchase	$18.02
01-13121-541020	AMAZON MKTPL*518NN2442	Pcard Purchase	$18.88
01-13121-541020	TRADER JOE S #699	Pcard Purchase	$19.96
01-13121-541020	AMAZON MKTPL*5L9ML8HN0	Pcard Purchase	$25.73
01-13121-541020	AMAZON MKTPL*5L0CI9UF2	Pcard Purchase	$29.95
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$33.48
01-13121-541020	SAMS CLUB #6339	Pcard Purchase	$44.94
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$58.22
01-13121-541020	SAMS CLUB RENEWAL	Pcard Purchase	$60.00
01-13121-541020	AMAZON MKTPL*5R5DG6W72	Pcard Purchase	$62.59
01-13121-541020	AMAZON.COM*5X6LR9LI0	Pcard Purchase	$68.07
01-13121-541020	AMAZON MKTPL*530K89HF2	Pcard Purchase	$70.80
01-13121-541020	AMAZON MKTPL*5L1VV5HT0	Pcard Purchase	$79.20
01-13121-541020	AMAZON MKTPL*5X0AP8RV0	Pcard Purchase	$93.08
01-13121-541020	THE REVERE GROUP	Pcard Purchase	$99.45
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	$162.89
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$222.73
01-13121-541020	AMAZON MKTPL*5X9T98IE0	Pcard Purchase	$279.00
01-13121-541020	AMAZON MKTPL*5X2IC4IL0	Pcard Purchase	$283.87
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$291.84
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$826.43
01-13121-546000	SOUNDTRACK	Pcard Purchase	$41.00

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01-13121-546000	CCI*CONSTANT-CONTACT	Pcard Purchase	$104.00
01-13122-534000	NCS PEARSON	(CertPREP) MOS Practice Tests, up to 100 User License (Full Suite) -	$1,995.00
01-13122-534000	NCS PEARSON	IT Specialist Site License + up to 500 users LearnKey License + up to	$3,800.00
01-13122-534000	NCS PEARSON	MOS Campus License - Higher Ed	$4,780.00
01-13122-586002	CDW GOVERNMENT	LVO 16GB DDR4-3200MHZ 2RX8 RDIMM, MFG # 4X77A08632, CDW #	$7,566.72
01-13130-539000	OTHER CONTRACTUAL SERVICES	CDN 225 9/22 Honorarium	$87.50
01-13130-541020	B H PHOTO VIDEO	HOSA Y-CABLE/ STR MINI/M TO 2/STR PHN/F- 6"	$6.71
01-13130-541020	MENARDS HARDWARE	INV#35349	$29.96
01-13130-541020	AMAZON MKTPL*5R1A35F22	Pcard Purchase	$20.99
01-13130-541020	AMAZON MKTPL*536ZV3B92	Pcard Purchase	$208.10
01-13130-586002	B H PHOTO VIDEO	GODOX TL30 TUBE LIGHT/REG	$667.50
01-13130-586002	B H PHOTO VIDEO	GODOX TL60 FOUR TUBE LIGHT KIT (2700-6500K)/REG	$1,048.50
01-14103-534000	HEALTHSTREAM, INC.	Quartely Student Payment	$440.00
01-14103-539000	CASTLEBRANCH	1039657-IN 09/22/26	$52.39
01-14103-541020	AMAZON.COM*539YI0WF1	Pcard Purchase	$48.52
01-14103-541020	AMAZON MKTPL*535L03WG2	Pcard Purchase	$218.48
01-14103-541090	CDW GOVERNMENT	HP Color LaserJet Pro 4201dn Printer	$622.17
01-14103-586002	AMERICAN 3B SCIENTIFIC	Shipping	$32.98
01-14103-586002	AMERICAN 3B SCIENTIFIC	A high-fidelity auscultation module that integrates with the	$4,700.00
01-14104-541020	TRAJECSYS	Trajacsys Report System	$650.00
01-14105-539000	MEDPRO DISPOSAL	INV 1807004 10/1	$36.98
01-14105-539000	MEDPRO DISPOSAL	INV 1811942 9/30	$10.54
01-14105-541020	WISCO	INV R03599558 09/30/2026	$16.75
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	* X Factor	$20.65
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	* V Factor	$20.65
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	* VX Factor	$20.65
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	*Shipping	$180.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Chem Controls	$400.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Pointe 180 QT Paper rolls	$24.66
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Shipping/Handling Est	$55.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	*Shipping	$209.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Trypic soy agar /5% blood/ ct/100	$453.04
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Macconkey agar plates /ct 100	$227.52
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Chocolate Agar/ ct 100	$135.62

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01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Columbia CAN agar 5% blood/ct 100	$173.17
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Hektoen enteric agar PK/10	$65.84
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Haemophilus ID Quadplate HDX/15x100mm, PK/10	$107.26
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Mueller Hinton agar, PK/10	$57.04
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	NACL 6.5% Broth pk/20	$201.24
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MR-VP Broth 5 ml/ 13x100mm tube , PK/20	$136.46
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	LIA Slant, 4.5 ML, 13x100 mm , PK/20	$107.12
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	HD-L50 Triple Sugar, Iron agar slants, 6.5 ML , PK/20	$115.88
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Phenylalanine agar slants, 6.5 ML PK/20	$158.04
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Simmons Citrate agar slants, 10ML PK/20	$58.74
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MIO Medium, 16x100	$66.14
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	TSI Agar slant, 13x 100 mm tube	$52.79
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Bacitracin 0.04 unit, 1X50 disks	$17.48
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Optochin, 50/Cart	$17.48
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	(Bck) Simmons Citrate agar slants, 10ML PK/20	$58.74
01-14105-552000	TRAVEL IN-STATE	Sept 2026 Mileage	$240.82
01-14106-546000	HEALTHSTREAM, INC.	Quartely Student Payment	$200.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	INV #INV-2805 10/01/26	$51.45
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2026FALL EMT 220 200 22 STUDENTS	$42,513.00
01-14108-538000	ST JOSEPH HOSPITAL ELGIN LLC	EMT 220 STUDENTS 9 STUDENTS	$17,392.00
01-14110-541020	AMAZON MKTPL*511R83JT0	Pcard Purchase	$326.67
01-14110-546000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$20.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Blades CS #22 100/bx	$289.86
01-14111-541020	STATLAB MEDICAL PRODUCTS	Cassettes Swingsette w/Hinge White 1000/cs	$724.92
01-14111-541020	STATLAB MEDICAL PRODUCTS	Formalin NBF 10% 1 gal	$37.92
01-14111-541020	STATLAB MEDICAL PRODUCTS	Gauze 4X4 4 Ply 200/Pk 10pks/cs	$99.90
01-14111-541020	STATLAB MEDICAL PRODUCTS	Parapro SEM 10 bags/cs	$386.85
01-14111-541020	STATLAB MEDICAL PRODUCTS	PolyCut Plus Microtome blade Low Profile 50/pkg	$1,020.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Reagent Alcohol 100%, gal	$73.36
01-14111-541020	STATLAB MEDICAL PRODUCTS	Slides Sandblasted 3" x 1" x 1mm, SF	$670.80
01-14111-541020	STATLAB MEDICAL PRODUCTS	Xylene 1 gal	$145.04
01-14112-539000	SPOTIFY P46C946898	Pcard Purchase	$12.99
01-14112-546000	ASSOCIATED BODYWORK MASSAGE	Elgin Community College (734952) Group: 2026FA PT	$390.00
01-14112-546000	AMERICAN MASSAGE THERA	Pcard Purchase	$179.00

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01-14114-541020	HENRY SCHEIN DENTAL	Tongue Depressor Junior S 5.5"	$62.34
01-14114-541020	HENRY SCHEIN DENTAL	All Gauze Sponge NS 8Ply 2x2"	$62.21
01-14114-541020	HENRY SCHEIN DENTAL	Table Paper Crepe Avalon 18"x125'	$34.27
01-14114-541020	HENRY SCHEIN DENTAL	Bag Trash 8-10 Gal Low De Red	$67.46
01-14114-541020	HENRY SCHEIN DENTAL	Lancet Capiject Orange 23G	$97.92
01-14115-541020	MEDLINE INDUSTRIES	AMPULES: AMMONIA INHALANT AMPULE, 0.33 CC	$7.88
01-14115-541020	MEDLINE INDUSTRIES	TEAR TESTS: SCHIRMER TEAR TEST	$99.92
01-14115-541020	MEDLINE INDUSTRIES	WIPES: SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPES, 7.5" X 15	$19.32
01-14115-541020	MEDLINE INDUSTRIES	EYE DROPS: REFRESH TEARS 0.5% LUBRICANT EYE DROPS, 2 X 15 ML	$127.54
01-14115-541020	MEDLINE INDUSTRIES	SYRINGES: BD LUER-LOK STERILE SYRINGE WITH GRADUATIONS, 3 ML	$23.84
01-14115-541020	ARBOR SCIENTIFIC	Beakers, Low Form, Borosilicate Glass, 100 mL, 12	$77.90
01-14115-541020	ARBOR SCIENTIFIC	UPS - UPS® Ground	$16.93
01-14116-541020	WISCO	INV R03599559 09/30/2026	$57.10
01-14116-541020	AMAZON MKTPL*5350K6RZ0	Pcard Purchase	$9.99
01-14116-586002	AMERICAN 3B SCIENTIFIC	A high-fidelity auscultation module that integrates with the	$4,700.00
01-14116-586002	AMERICAN 3B SCIENTIFIC	Shipping	$32.97
01-14117-539000	MEDPRO DISPOSAL	INV 1807004 10/1	$36.98
01-14117-539000	MEDPRO DISPOSAL	INV 1811942 9/30	$10.54
01-14117-541020	HENRY SCHEIN DENTAL	Safety Winged Blood Colle 25Gx.75	$146.28
01-14117-541020	HENRY SCHEIN DENTAL	Povidone-Idoine Swabstick SINGLE	$15.64
01-14117-541020	HENRY SCHEIN DENTAL	Holder Blood Culture Single Use	$497.94
01-15101-536000	ROBERT HALF INTERNATIONAL	66603710 - 9/10/26	$964.96
01-15101-536000	ROBERT HALF INTERNATIONAL	66613640 - 9/17/26	$636.03
01-15101-536000	ROBERT HALF INTERNATIONAL	66635872 - 9/24/26	$958.67
01-15101-536000	ROBERT HALF INTERNATIONAL	66658755 - 10/1/26	$959.78
01-15101-536000	ROBERT HALF INTERNATIONAL	66683263 - 10/8/26	$959.41
01-15101-544020	MCGRAW HILL COMPANIES	142445997001 Aleks placement tests	$24,165.00
01-15101-544020	ACT	1366358 - 9/4/26	$233.75
01-15101-544020	ACT	1367062 - 09/30/26	$13.75
01-15101-544020	REGISTERBLAST LLC	RBU3180015 - 9/30/26	$300.00
01-15101-544020	ACT	32533575 - 10/1/26	$2,000.00
01-15103-539000	EDPROS LLC	Invoice # 13178 09/28/26 - 10/03/26	$2,025.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #446561 09/01/2026 - 09/14/2026	$4,940.00
01-15103-539000	EDPROS LLC	Invoice # 13104 9/14/26 - 9/19/26	$2,700.00

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01-15103-539000	EDPROS LLC	Invoice # 13138 9/21/26 - 9/26/26	$2,700.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 27 8/24/26 - 8/27/26	$800.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 28 8/31/26 - 9/3/26	$900.00
01-15103-539000	EDPROS LLC	Invoice # 13061 9/7/26 - 9/12/26	$2,700.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 29 9/8/26 - 9/17/26	$1,300.00
01-15103-539000	VERBIT	Invoice # INVVBI106121 9/1/26 - 9/30/26	$158.57
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice # 446727 09/22/2026	$190.00
01-15103-544020	CDW GOVERNMENT	ACAD NUANCE DRAGON PRO 16 US	$1,459.86
01-16101-539000	COUNTY KANE	Inv#2026-00000146 Billing Month- August 2026 Actuals	$198.07
01-16101-541020	AMAZON MKTPL*536LW1BI2	Pcard Purchase	$41.98
01-16101-552000	TRAVEL IN-STATE	Outreach Recruitment Mile	$73.00
01-16121-585000	CDW GOVERNMENT	HANWHA 2MP 3CH 30FPS MULTIDIRECT CAM MFG # PNM-8082VT	$1,270.00
01-16121-585000	CDW GOVERNMENT	HANWHA WALL MOUNT ACCESSORY WHT MFG # SBP-300WMW1	$54.45
01-16121-585000	CDW GOVERNMENT	HANWHA WALL MOUNT BRACKET MFG # SBP-300BW1	$38.11
01-16121-585000	CDW GOVERNMENT	HANWHA HANGING CAP F/PNM-9084QZ MFG # SBP-250HMW	$54.45
01-19101-546000	SAMS CLUB.COM	Pcard Purchase	$54.70
01-19101-553000	OUT-OF-STATE TRAVEL	NCHC Conf 11/09 - 5 Stude	$1,300.00
01-19102-541020	SHERWIN WILLIAMS CO.	INV# 13810151021026 (10-13-26)	$53.23
01-19102-541020	MENARDS HARDWARE	INV #34140 (9/17/26)	$60.91
01-19103-539000	OTHER CONTRACTUAL SERVICES	Speaker Agreement Author will provide: Writing workshop	$1,000.00
01-19103-546000	AMAZON.COM*533OY87I0	Pcard Purchase	$311.40
01-19105-139030	OTHER EXPENSES	McHenry College speach	$500.00
01-19105-139030	OTHER EXPENSES	Moraine Valley Speach 10/	$600.00
01-19134-553000	OUT-OF-STATE TRAVEL	National Alliance of Conc	$846.71
01-19134-553000	UNITED 01621422085194	Pcard Purchase	$352.79
01-21101-539000	QUADRATIC SUBSCRIPTION	Pcard Purchase	$20.00
01-21101-541020	CDW GOVERNMENT	HP Fortis G1m 11.6" Rugged Chromebook - HD - 60 Hz - Octa-core (AR	$3,386.40
01-21101-541020	AMAZON MKTPL*5L9QM1SR2	Pcard Purchase	$284.97
01-21101-541020	AMAZON MKTPL*5L66P7DS2	Pcard Purchase	$340.58
01-21101-545000	PROQUEST-CSA LLC	Books In Print on Web Renewal 11/1/26-10/31/27	$2,222.19
01-21101-545000	GALE GROUP	999103486389	$1,018.40
01-21101-545000	YBP LIBRARY SERVICES	833671	$1,700.28
01-21101-545000	YBP LIBRARY SERVICES	836718	$545.27
01-21101-545000	YBP LIBRARY SERVICES	839189	$107.05

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01-21101-545000	YBP LIBRARY SERVICES	839397	$62.96
01-21101-545000	YBP LIBRARY SERVICES	839398	$3,750.87
01-21101-545000	YBP LIBRARY SERVICES	843376	$314.99
01-21101-545000	YBP LIBRARY SERVICES	844852	$2,312.98
01-21101-545000	YBP LIBRARY SERVICES	860353	$114.29
01-21101-545000	YBP LIBRARY SERVICES	860354	$19.80
01-21101-545000	YBP LIBRARY SERVICES	863609	$1,357.74
01-21101-545000	YBP LIBRARY SERVICES	842991	$223.10
01-21101-545000	YBP LIBRARY SERVICES	844475	$254.88
01-21101-545000	YBP LIBRARY SERVICES	844639	$17.99
01-21101-545000	YBP LIBRARY SERVICES	845923	$53.96
01-21101-545000	YBP LIBRARY SERVICES	848402	$1,161.21
01-21101-545000	YBP LIBRARY SERVICES	852460	$202.30
01-21101-545000	YBP LIBRARY SERVICES	853515	$120.52
01-21101-545000	YBP LIBRARY SERVICES	854894	$2,502.54
01-21101-545000	YBP LIBRARY SERVICES	855868	$2,494.51
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-$19.36
01-21101-545000	AMAZON MKTPL*5L5V42BN2	Pcard Purchase	$14.11
01-21101-545000	AMAZON MKTPL*5R0855AQ1	Pcard Purchase	$17.47
01-21101-545000	AMAZON MKTPL*5L92B3SH0	Pcard Purchase	$19.36
01-21101-545000	AMAZON MKTPL*5X5CX0DN1	Pcard Purchase	$21.70
01-21101-545000	AMAZON.COM*5X2ZI59Z2	Pcard Purchase	$28.99
01-21101-545000	AMAZON.COM*5R4CD5FN2	Pcard Purchase	$41.95
01-21101-545000	AMAZON MKTPL*5R0RX2VR1	Pcard Purchase	$53.95
01-21101-545000	AMAZON MKTPL*5L7EL96Y2	Pcard Purchase	$65.25
01-21101-545000	AMAZON MKTPL*5L2OR72V0	Pcard Purchase	$92.90
01-21101-545000	AMAZON MKTPL*5R4KZ7492	Pcard Purchase	$136.93
01-21101-545000	AMAZON MKTPL*5R5AM95O1	Pcard Purchase	$727.73
01-21101-546000	WEST GROUP PAYMENT CENTER	Westlaw Campus Research 8/1/26 - 7/31/27	$8,734.68
01-21101-546000	CENGAGE LEARNING	Anti-Slavery Pt 4 7/1/26 - 6/30/27	$18.93
01-21101-546000	CENGAGE LEARNING	Anti-Slavery Pt 2 7/1/26 - 6/30/27	$18.93
01-21101-546000	CENGAGE LEARNING	Slavery Pt 1 Fees 7/1/26 - 6/30/27	$18.93
01-21101-546000	CENGAGE LEARNING	Times Digrital Archive Fe 7/1/26 - 6/30/27	$79.67
01-21101-546000	CENGAGE LEARNING	19th Century US Newspaper 7/1/26 - 6/30/27	$25.18

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01-21101-546000	CENGAGE LEARNING	Anti Slavery Part 3 7/1/26 - 6/30/27	$18.93
01-21101-546000	CENTER FOR COMPUTER-ASSISTED	Membrshp 7/1/26 - 6/30/27	$300.00
01-21101-552000	TRAVEL IN-STATE	ILA Office for ILA Board	$85.24
01-22101-534000	SHI INTERNATIONAL	Invoice # B21714908 Date 9/22/2026	$2,046.33
01-23101-541010	B H PHOTO VIDEO	BAMBU PLA TOUGH+ FILAMENT - 1KG/BLACK	$71.96
01-23101-541010	B H PHOTO VIDEO	BAMBU PLA TOUGH+ FILAMENT - 1KG/GRAY	$35.98
01-23101-541010	B H PHOTO VIDEO	BAMBU PLA BASIC FILAMENT - 1KG/BLUE	$28.48
01-23101-541010	B H PHOTO VIDEO	BAMBU PLA TOUGH+ FILAMENT - 1KG/WHITE	$35.98
01-23101-541010	AMAZON MKTPL*5R8S98FI1	Pcard Purchase	$15.95
01-23101-541010	AMAZON MKTPL*5R87F03D1	Pcard Purchase	$47.13
01-23101-541010	AMAZON MKTPL*5L4H49DB2	Pcard Purchase	$385.63
01-23101-544010	B H PHOTO VIDEO	PEARSTONE USB 3.0 A/MALE TO A/MALE CABLE -	$41.20
01-23101-544010	B H PHOTO VIDEO	PEARSTONE USB 3.0 A/MALE TO A/FEMALE CABLE	$67.40
01-23101-544010	B H PHOTO VIDEO	PEAVEY USB-P DIRECT BOX F/COMPUTER W/USB	$119.98
01-23101-544010	B H PHOTO VIDEO	SMART AUDIO ADAPTER FROM 35MM TO 2 RCAS	$63.18
01-23101-544010	B H PHOTO VIDEO	RADIAL PASSIVE STEREO SUMMING MIXER	$142.49
01-23101-544010	B H PHOTO VIDEO	SHURE 1/2 WAVE OMNIDRCTNL ANTNA F/ULXD4/P10	$111.44
01-23101-544010	B H PHOTO VIDEO	SESCOM INLINE STEREO HEADPHONE LEVEL CONTRO	$114.09
01-23101-544010	B H PHOTO VIDEO	PEARSTONE STR MINI MALE - STR MINI MALE CBL	$7.48
01-23101-544010	B H PHOTO VIDEO	KOPUL XLRF - 3.5" ST RA CABLE - 1.5'	$23.84
01-23101-544010	B H PHOTO VIDEO	KENSINGTON WIRELESS PRESENTER PRO W/LASER P	$287.60
01-23101-544010	B H PHOTO VIDEO	SANDISK 128GB PHONE DRIVE-BLACK	$270.50
01-23101-544010	B H PHOTO VIDEO	KOPUL STEREO USB-C AUDIO DI BOX+6 BOOST F/P	$67.46
01-23101-544010	B H PHOTO VIDEO	DSAN COMPACT CUE LT W/FOLDAWAY BRCKT/PC-AS3	$593.46
01-23101-544020	JAMF SOFTWARE LLC	Jamf Pro for iOS	$148.50
01-23101-544020	CDW GOVERNMENT	LVO LANSCHOOL PRORATE SUB 6MO	$358.00
01-23101-544020	CDW GOVERNMENT	MS EES COPILOT STUDIO P/U FAC	$1,523.02
01-23101-544040	CDW GOVERNMENT	HP COLOR LASERJET PRO MFP 4301FDN	$1,461.06
01-23101-544040	CDW GOVERNMENT	HP SB 235 WL MOUSE & KEYBOARD COMBO	$898.20
01-23101-544040	CDW GOVERNMENT	BROTHER 24MM 1" BLKONYLW FLEXID SUPE	$227.40
01-23101-544040	CDW GOVERNMENT	BROTHER P-TOUCH LABEL TAPE BLK/WHT	$114.95
01-23101-544040	CDW GOVERNMENT	LOGITECH R500S PRESENTER REMOTE	$199.35
01-23101-544040	CDW GOVERNMENT	STARTECH USB-C TO DP ADAPTER 4K	$144.10
01-23101-544040	CDW GOVERNMENT	BELKIN USB-C/GIGABIT ENET ADAPT BLK	$254.30

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01-23101-544040	CDW GOVERNMENT	SAMSUNG T7 SHIELD USB EXTERNAL 1TB	$597.88
01-23101-544040	CDW GOVERNMENT	LOGITECH C920S PRO HD WEBCAM	$636.90
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	Magic Mouse - White Multi-Touch Surface	$237.00
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	60W USB-C Charge Cable (1m)	$95.00
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	Apple Pencil Pro	$119.00
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	20W USB-C Power Adapter	$95.00
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	Magic Keyboard (USB–C) - US English	$297.00
01-23101-544040	MCMASTER CARR SUPPLY	Strut Channel, Slotted Hole, White Powder-Coated Steel,	$31.32
01-23101-544040	MCMASTER CARR SUPPLY	Beam Clamp for Strut Channel, Zinc-Plated Steel,	$80.88
01-23101-544040	MCMASTER CARR SUPPLY	Beam Clamp for 13/16" to 3-1/4" High Strut Channel, Zinc-Plated	$13.30
01-23101-544040	MCMASTER CARR SUPPLY	Silicone Rubber Paint for Metal, 11 oz. Aerosol Can, White	$11.40
01-23101-544040	MCMASTER CARR SUPPLY	Routing Ring with Magnetic Bridle, 1/4"-20 Thread, 2" Diameter	$85.30
01-23101-544040	MCMASTER CARR SUPPLY	Magnetic Mount Cable Holder for 1" Maximum Bundle Diameter, pacl	$48.00
01-23101-544040	MCMASTER CARR SUPPLY	Equipment-Cooling Fan Guard for 11.02" Round &SQ Fans, Gray	$25.04
01-23101-544040	MCMASTER CARR SUPPLY	NEMA 5-15 Extension Cord, Black, 1' Long, 14 Gauge, SJTOW	$81.52
01-23101-544040	MCMASTER CARR SUPPLY	Cable Tie Mount, Adhesive-Back/Screw-In, 0.20"	$11.03
01-23101-544040	MCMASTER CARR SUPPLY	Screw-In Cable Tie Mount, Adhesive Back, 4-Way, for 0.21" x 0.06"	$14.93
01-23101-544040	MCMASTER CARR SUPPLY	DeWalt Electric Reciprocating Saw, Model Number Dwe304	$158.32
01-23101-544040	MCMASTER CARR SUPPLY	Reciprocating Saw Blade Assortment, 14 Pieces	$33.06
01-23101-544040	MCMASTER CARR SUPPLY	Thin-Wall (EMT) Steel Conduit, Steel Adapter, 3/4	$17.40
01-23101-544040	MCMASTER CARR SUPPLY	Bucket of 6500 Feet Long Conduit Threading Line	$57.23
01-23101-544040	MCMASTER CARR SUPPLY	170-Piece Assortment of Black Heat-Shrink Tubing	$63.92
01-23101-544040	MCMASTER CARR SUPPLY	ABS Electronics Enclosure, 3-1/4" Wide x 5-1/4"	$70.26
01-23101-544040	MCMASTER CARR SUPPLY	Shipping	$34.79
01-23101-544040	MCMASTER CARR SUPPLY	* Shipping	$6.89
01-23101-546000	PROJECT MANAGEMENT INS	Pcard Purchase	$154.00
01-23101-559100	AMAZON MKTPL*5L8VY7HN0	Pcard Purchase	$97.40
01-23101-585000	B H PHOTO VIDEO	BAMBU X2D COMBO 3D PRINTER	$825.28
01-23101-585000	B H PHOTO VIDEO	HP SERIES 5 PRO 527PF 27" FULL HD MONITOR	$3,693.36
01-25101-541020	MENARDS HARDWARE	35479	$36.95
01-25101-541020	MENARDS HARDWARE	35070	$239.25
01-25101-541020	BLICK ART MATERIALS	PAASCHE A/B PARTS BOTTLE 1OZ	$119.28
01-25101-541020	BLICK ART MATERIALS	FW ACRYLIC ARTST INK ANTELOPE BROWN 180ML	$18.12
01-25101-541020	BLICK ART MATERIALS	FW ACRYLIC ARTST INK 517 FLAME RED 180 ML	$18.12

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01-25101-541020	BLICK ART MATERIALS	FW ACRYLIC ARTST INK PURPLE LAKE 180ML	$18.12
01-25101-541020	AMAZON MKTPL*539T36W42	Pcard Purchase	$18.78
01-25101-541020	AMAZON MKTPL*515Z42MX0	Pcard Purchase	$21.84
01-25101-541020	AMAZON MKTPL*530WE55V0	Pcard Purchase	$38.79
01-25101-551000	SAMS CLUB.COM	Pcard Purchase	$101.77
01-28101-585000	CDW GOVERNMENT	* HP Laserjet Pro 4001 DN Mono Laser 2Z600F#BGJ	$286.11
01-28102-541010	AMAZON MKTPL*5L5JU5VN0	Pcard Purchase	$32.97
01-28102-551000	SIM CHICAGO	Pcard Purchase	$50.00
01-28102-552000	TRAVEL IN-STATE	22nd Congress Innovain Br	$141.76
01-28102-553000	OUT-OF-STATE TRAVEL	22nd Congress Innovain Br	$648.00
01-28102-553000	OUT-OF-STATE TRAVEL	EDUCAUSE Conf 2026	$608.75
01-28102-559000	EDUCAUSE	Pcard Purchase	-$299.00
01-28104-541020	AMAZON MKTPL*5181A3ZC0	Pcard Purchase	$18.89
01-28104-546000	REGISTERBLAST LLC	Invoice RBU1337-0008 9/1/26 to 9/30/26 - Essential Plan Monthly:	$300.00
01-28104-552000	TRAVEL IN-STATE	Adult Education Admin Mee	$755.62
01-28104-552000	TRAVEL IN-STATE	Aug-Sept 2026 Mileage	$403.78
01-28104-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$612.55
01-28107-541090	CDW GOVERNMENT	HP COLOR LASERJET PRO MFP 4301FDN	$826.78
01-28107-546000	SAMS CLUB.COM	Pcard Purchase	$54.69
01-28107-552000	TRAVEL IN-STATE	IL Higher Ed Equity Sumit	$401.16
01-28107-552000	SIMPSON TREMAYNE	IL Higher Ed Equity Sumit	$379.88
01-28107-553000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$169.86
01-28107-553000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$169.86
01-28107-553000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$169.86
01-28107-559000	ICCCA-2026	Pcard Purchase	$675.00
01-28113-551000	SAMS CLUB #4942	Pcard Purchase	$60.82
01-28212-539000	SPEKTRIX	Inv #SI017263 10/1/26 Service Charges for September 2026.	$351.07
01-28212-541040	MENARDS HARDWARE	INV #34997 (10/1/26)	$54.22
01-28212-541090	MENARDS HARDWARE	INV #34997 (10/1/26)	$54.22
01-28212-541090	FULL COMPASS	INV# INC02872390 (9/30/26)	$125.60
01-28212-552000	TRAVEL IN-STATE	North Central College 7-8	$79.52
01-28212-586002	AMERICAN SOCIETY COMPOSERS	Music Licensing fees FY27	$2,658.24
01-28215-552000	ICCCA-2026	Pcard Purchase	$225.00
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$9.72

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01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$9.72
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$19.44
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$340.20
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$466.56
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$291.60
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$77.76
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$68.04
01-28225-541090	4IMPRINT	Item #577223 Contender Athletic T-shirt Men's Full Color Forest Gree	$174.96
01-28225-541090	4IMPRINT	Run Charge Per Item	$111.50
01-28225-541090	4IMPRINT	Freight	$59.10
01-28225-552000	TRAVEL IN-STATE	Mileage 9/24-10/15/2026	$66.88
01-28230-541090	AMAZON MKTPL*5R9UC81I1	Pcard Purchase	$13.99
01-28230-553000	UNITED 01621418203860	Pcard Purchase	$116.80
01-29500-546000	ACHIEVING DREAM	Dues/Coaches Visit 26-27 Inv 3994 9/21/26	$22,500.00
01-29510-541090	ORIGINLAB	Renew OriginPro 2026b 1 year(s) subscription Node-	$280.00
01-29511-541010	AMAZON MKTPL*534V01R22	Pcard Purchase	$24.74
01-29511-552000	TRAVEL IN-STATE	Racies Public Policy Conf	$43.35
01-31102-541010	AMAZON MKTPL*519O27000	Pcard Purchase	$119.98
01-31102-542000	MAILCHIMP	Pcard Purchase	$100.50
01-31102-547000	AMAZON MKTPL*5L5WN9QP1	Pcard Purchase	$34.22
01-31102-547000	AMAZON MKTPL*5L1EW1NN0	Pcard Purchase	$42.29
01-31102-552000	TRAVEL IN-STATE	JJC Manufacturing Expo	$88.77
01-31102-552000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$108.04
01-31103-539000	INSTRUCTURE	INV704335 - 09/30/26	$3,845.60
01-31104-539000	DAPPER BREWS COFFEE	10/29/26 Coffee Truck 10am--1pm Jobe Lounge Catering Iced and hot	$1,750.00
01-31104-549000	SUNBURST SPORTSWEAR	S - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location FYP/NSO - New	$186.00
01-31104-549000	SUNBURST SPORTSWEAR	M - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location	$192.00
01-31104-549000	SUNBURST SPORTSWEAR	L - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location	$192.00
01-31104-549000	SUNBURST SPORTSWEAR	XL - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location	$480.00
01-31104-549000	SUNBURST SPORTSWEAR	XXL - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location	$160.00
01-31104-549000	SUNBURST SPORTSWEAR	XXXL - Black Gildan 5000 S/S T-Shirts; 1 Color/2 Location	$135.00
01-31104-549000	AMAZON MKTPL*5L57H4A21	Pcard Purchase	$38.98
01-31104-549000	AMAZON MKTPL*538LC3WW2	Pcard Purchase	$230.30
01-31104-551000	WAL-MART #1814	Pcard Purchase	$120.60

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01-31104-551000	MACIANO S PIZZA ELGIN	Pcard Purchase	$203.76
01-32101-541090	AMAZON MKTPL*5X0LG2TG2	Pcard Purchase	$72.97
01-32103-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	$730.53
01-32110-534000	COLLEGESOURCE,	Subscription 12/1/26 to 11/30/27 INV#56013	$9,988.65
01-32110-551000	CHURROS Y CHOCOLATE	Pcard Purchase	$200.00
01-32110-552000	I HOTEL	Pcard Purchase	$213.57
01-32110-552000	I HOTEL	Pcard Purchase	$213.57
01-32110-552000	I HOTEL	Pcard Purchase	$213.57
01-32120-541020	TOUCH CLASS PROMOTIONS	8' Die Sublimated Table Cloth	$363.80
01-32120-541020	TOUCH CLASS PROMOTIONS	Setup Charge	$20.00
01-32120-541020	TOUCH CLASS PROMOTIONS	Shipping	$33.62
01-32120-541020	TARGET T-0834	Pcard Purchase	$36.29
01-32120-541020	AMAZON MKTPL*5R47J5RY0	Pcard Purchase	$449.94
01-32120-552000	TRAVEL IN-STATE	IL Campus Carcs Tech Assi	$727.44
01-34101-559000	OTHER CONTRACTUAL SERVICES	Team Lunch and supplies	$205.29
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	$160.91
01-36104-294131	INTERNATIONAL STUDENT EXPENSES	Homestay background check	$50.00
01-36104-542000	MAILCHIMP	Pcard Purchase	$300.00
01-36104-552000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$14.14
01-36104-553000	OUT-OF-STATE TRAVEL	Quito, Ecuador, Bogota, C	$3,737.51
01-38101-551000	KAHOOT! ASA	Pcard Purchase	$15.00
01-38101-551000	AMAZON MKTPL*5R11D6S50	Pcard Purchase	$16.96
01-38104-541090	JOSTENS	40314389 - 09/22/26 garment bag 2	$70.60
01-38104-541090	JOSTENS	40475918 - 10/13/26 student regalia 1	$3,365.05
01-38125-532000	BEST PRACTICE SOLUTIONS	travel fees from consult	$7,344.89
01-38130-551000	CONFERENCE & MEETING EXPENSE	Veterans Meet&Greet	$96.95
01-39000-534000	BOOSTLINGO LLC	Inv 172779 Dtd 10-9-26	$4.50
01-39000-534000	PROQUEST-CSA LLC	campusM Subscription	$42,542.72
01-44200-179000	CHICAGO TRANSIT AUTHORITY	Prepaid Ventra cards for WIOA grant participants, $2 fee per card incl	$1,100.00
01-69902-546000	UNIVERSITY TENNESSEE	What Can I Do With This Major? 12/1/2026 to 11/30/27	$250.00
01-81101-541010	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$23.78
01-81101-541090	SAMS CLUB #4942	Pcard Purchase	$55.36
01-81101-551000	LOSCOMALES	Pcard Purchase	$226.86
01-81101-551000	LOSCOMALES	Pcard Purchase	$418.83

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01-81101-551000	LOSCOMALES	Pcard Purchase	$486.21
01-81101-551000	ICCCA-2026	Pcard Purchase	$225.00
01-81101-552000	TRAVEL IN-STATE	Sept 2026 Mileage	$83.60
01-81101-552000	TRAVEL IN-STATE	Aug 2026 Mileage	$68.32
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$80.00
01-81105-546000	IIA STORE	Pcard Purchase	$200.00
01-81105-599000	PIMSLEUR/SIMON & SCHUS	Pcard Purchase	$164.95
01-81110-546000	IL COMUNITY COLLEGES CHIEF	ICCCAO Membership Dues	$100.00
01-81110-559000	ICCCA-2026	Pcard Purchase	$225.00
01-82103-534000	TOUCHNET INFORMATION SYSTEM,	INV#715053	$750.00
01-82103-536000	ROBERT HALF INTERNATIONAL	INV#66603523 9.10.26	$1,217.60
01-82103-536000	ROBERT HALF INTERNATIONAL	Inv #66623548 9/17/26	$910.39
01-82103-536000	ROBERT HALF INTERNATIONAL	Inv. #6670397 10.01.26	$1,537.21
01-82103-559100	NACUBO	Pcard Purchase	$139.00
01-83101-139003	SUNBURST SPORTSWEAR	S - Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C Back	$500.00
01-83101-139003	SUNBURST SPORTSWEAR	M - Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C Back	$800.00
01-83101-139003	SUNBURST SPORTSWEAR	L - Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C	$750.00
01-83101-139003	SUNBURST SPORTSWEAR	XL - Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C Back	$450.00
01-83101-139003	SUNBURST SPORTSWEAR	XXL - Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C Back	$180.00
01-83101-139003	SUNBURST SPORTSWEAR	XXXL -Gildan 5000 Short Sleeve T-Shirt; 1C Left Chest/6C Back	$130.00
01-83101-139003	SAMS CLUB #4942	Pcard Purchase	$65.34
01-83101-139003	MACIANO S PIZZA ELGIN	Pcard Purchase	$253.44
01-83101-139003	SAMS CLUB.COM	Pcard Purchase	$321.74
01-83101-534000	ACCOUNTING SEED	Inv 00059346 9/30/2026	$545.00
01-83101-544020	BLACKBAUD	Subcription Renewal Year1 Financial Edge 9/25/26-9/24/27	$18,681.84
01-83120-547000	ELGIN HISPANIC NETWORK	2026 EHN Thanksgiving Luncheon Studio Sponsorship 11/18/2026	$1,000.00
01-83120-547000	ELGIN HISPANIC NETWORK	2026 EHN Thanksgiving Luncheon [2nd] Studio Sponsorship 11/18/20	$1,000.00
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	2026 NKCC Annual Dinner Gold Sponsor Oct. 10, 2026	$1,500.00
01-83120-547000	ENRICHING PARTNERSHIPS FOR EARLY	EPEL Early Learning Calendar Sponsor $500 Level	$500.00

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01-83120-547000	ELGIN HISPANIC NETWORK	2026 EHN Thanksgiving Luncheon Tickets 11/18/26	$390.00
01-83120-547000	BOYS GIRLS CLUBS DUNDEE TOWNSHIP	2026 BGC Annual Gala Table Sponsor - Nov. 7, 2026	$2,500.00
01-83120-547000	ELGIN PUBLIC MUSEUM	2026 Table of Traditions Heritage Sponsor - Nov. 7, 2026	$150.00
01-83120-551000	BARTLETT AREA CHAMBER	Pcard Purchase	$35.00
01-83120-551000	BARTLETT AREA CHAMBER	Pcard Purchase	$35.00
01-83120-551000	ELGIN AREA* IL	Pcard Purchase	$35.00
01-83120-551000	NORTH KANE* IL	Pcard Purchase	$35.00
01-83120-551000	NORTH KANE* IL	Pcard Purchase	$35.00
01-83120-551000	ST CHARLES CHAMBER* IL	Pcard Purchase	$90.00
01-83120-553000	OUT-OF-STATE TRAVEL	Advocates in Action	$402.35
01-83120-553000	YOTEL WASHINGTON DC	Pcard Purchase	$693.44
01-83120-553000	YOTEL WASHINGTON DC	Pcard Purchase	$693.44
01-84101-534000	NAVEX GLOBAL INC.	Renewal 11/27/26-11/26-27 Advanced Analytics - Foundation; Hotline	$5,594.88
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20260930	$319.12
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20260930	$653.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20260930	$141.12
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20260930	$117.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20260930	$1,147.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20260930	$375.50
01-84102-547000	INSIDE HIGHER ED	Pcard Purchase	$349.00
01-84102-547000	ASSOCIATIO* APAP JOB B	Pcard Purchase	$370.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SPRING 2026	$276.00
01-84105-527002	FACULTY - FT - TUITION REIMB	SUMMER 2026	$888.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	ILA MEMBERSHIP RENEWAL	$120.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev10/28	$125.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev-PM Symp	$149.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev - ACPA	$179.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	FY27 Prof Dev- supplies	$197.09
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev ICISP2026	$2,600.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev - License	$65.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof DEV - ICISP	$2,600.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev - Textbooks	$197.00
01-84105-529010	ADMIN PROF DEV	FY27 Prof Dev - AI Framew	$142.50
01-84105-529012	MAP PROV DEV	FY27 Prof Dev9/29 62790	$315.00

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01-84105-529012	MAP PROV DEV	FY27 Prof Dev 111296656	$678.09
01-84106-521015	SQ *HELLO BOBA TRUCK #	Pcard Purchase	$56.00
01-84106-529000	TELUS HEALTH (US) LTD	Oct-Dec 26 EAP Ins	$5,119.38
01-84106-532000	SIKICH CAPITAL MANAGEMENT LLC	Oct 26 Fiduciary Fees	$3,000.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Jun 26 Flex Admin Fees	$765.75
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Sep 26 Flex Admin Fees	$764.25
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Sep 26 Cobra Admin Fees	$385.00
01-84106-546000	SAMS CLUB.COM	Pcard Purchase	$54.69
01-84106-585000	AMAZON MKTPL*5R4TN3PA0	Pcard Purchase	$399.98
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	161393 10/8/26	$106.80
01-84117-539000	TRADUCCIONNOW	10/20/26 Translation Services for WFH Job Fair	$600.00
01-84117-559000	SP CHRONICLE STORE	Pcard Purchase	$89.00
01-84119-559000	SIUC EVENTS AND OUTREA	Pcard Purchase	$400.00
01-84120-546000	SIM CHICAGO	Pcard Purchase	$195.00
01-84120-552000	TRAVEL IN-STATE	C-Level Tech Summit 2026	$30.25
01-84122-534000	MEDIAGRAPH	Mediagraph Enterprise, 7.5 TB annual service, Oct 1, 2026 - October 1	$15,390.00
01-84122-534000	FRAME.IO	Pcard Purchase	$624.00
01-84122-552000	TRAVEL IN-STATE	Photo Shoots 9/17-18/2026	$56.24
01-84122-553000	OUT-OF-STATE TRAVEL	TNCMPR - Madison WI	$344.25
01-84122-559000	NCMPR* REGWXUMQEX7	Pcard Purchase	$659.00
01-84124-542000	DME DELIVERS LLC	HS Junior 6x9" bi-fold sticker postcard (kiss-cut stickers	$3,871.15
01-84124-546000	HIGHEDWEB	Institutional membership (5,000-9,999 FTE) Subscription Dates:	$572.05
01-84124-547000	BEST VERSION MEDIA LLC	INV #414112-202611 - 9-20-26	$609.55
01-84124-547000	COMCAST ADVERTISING	INV #CN355256 - 9-27-26	$2,949.91
01-84124-547000	COMCAST ADVERTISING	INV #CN349639 - 9-27-26	$1,966.30
01-84124-547000	COMCAST ADVERTISING	INV #CN355254 - 9-27-26	$3,020.90
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV-028389 - 9-14-26	$19,242.73
01-84124-547000	A+ MEDIA	INV #ECC-7895 - 9-15-26	$5,400.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #347593 - 10-26-26	$1,925.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #347078 - 10-13-26	$7,507.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV-028617 - 10-8-26	$20,296.86
01-84124-547000	FACEBK *TCE9V86HV4	Pcard Purchase	$171.25
01-84124-547000	GOOGLE ADS6334876075	Pcard Purchase	$651.25
01-84124-547000	FACEBK *5CAEJ82HV4	Pcard Purchase	$905.34

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01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$7,599.85
01-84127-539000	UNIQUE PARTY RENTAL	Tent Rental 9/24/26 includes: White Tent Frame	$3,850.00
01-84127-539000	UNIQUE PARTY RENTAL	Damage Waiver	$327.25
01-84127-539000	UNIQUE PARTY RENTAL	Freight	$125.00
01-84129-547000	AMAZON MKTPLACE PMTS	Pcard Purchase	-$31.12
01-84129-547000	AMAZON MKTPL*519HL3CB2	Pcard Purchase	$31.12
01-84129-547000	WM SUPERCENTER #1814	Pcard Purchase	$68.32
01-84130-546000	CRAINSCHICAGO	Pcard Purchase	$225.00
01-84130-553000	AMERICAN 0010656278893	Pcard Purchase	$19.00
01-84130-553000	AMERICAN 0014210568497	Pcard Purchase	$50.00
01-84130-553000	AMERICAN 0012378018701	Pcard Purchase	$135.40
01-85101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$200.00
01-85101-552000	$*ASSOCIATION OF COMMU	Pcard Purchase	$200.00
01-86106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	$386.10
01-86106-585000	VARI SALES	Standing Mat (Black)	$124.20
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Legal Services	$105.38
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Legal Services	$5,030.00
01-86200-535000	ROBBINS, SCHWARTZ, NICHOLAS	Legal Services	$92.36
01-86200-535000	SMITHAMUNDSEN LLC	Inv 893679 10.8.2026 Matter #3075264	$1,002.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv 893669 10.8.26 Matter #3083188	$280.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 893683 10.8.26	$870.00
01-86225-541090	AMAZON.COM*5X4LM7V20	Pcard Purchase	$176.82
01-87101-532000	DATATELLIGENT LLC	Consulting Contract 8/14/26-8/13/27	$35,000.00
01-87101-534000	ASR ANALYTICS LLC	Inv 107102 Dtd 9-30-26	$4,400.00
01-87101-544020	IBM	IBM SPSS Decision Trees Authorized User License + SW Subscription &	$1,590.78
01-87101-552000	TRAVEL IN-STATE	I-AIR Conf 10/19/26	$450.27
01-87101-552000	TRAVEL IN-STATE	I-AIR Conf 10/19-20/2026	$699.87
01-87101-559000	SIUC EVENTS AND OUTREA	Pcard Purchase	$290.00
01-87101-559000	SAMS CLUB.COM	Pcard Purchase	$219.42
01-88102-532000	OFFPREM TECHNOLOGY LLC	SFMC Managed Services Aug-Sep 2026, Inv 16206	$4,532.50
01-88102-544020	2CHECKOUT	Skyvia Data Integration	$948.00
01-88102-559000	ELLUCIAN LLC	Inv 1095 Dtd 10-5-26	$1,130.00
01-88102-559000	ELLUCIAN LLC	Inv 1209 Dtd 10-7-26	$1,130.00
01-88102-559000	ELLUCIAN LLC	Inv 1230 Dtd 10-8-26	$1,130.00

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01-88104-534000	TWILIO	INV# VWWEBE-2026-09	$2.65
01-88104-534000	TWILIO	INV# PWDQAB-2026-09	$79.39
01-88104-534000	TWILIO	INV# PWDQAB-2026-08	$100.76
01-88104-534000	TWILIO	INV# VWWEBE-2026-08	$2.65
01-88104-534000	CDW GOVERNMENT	SOPHOS CENTRAL MGD DETECT RESP COMP MFG # MDRCEU13AIREA	$190,264.00
01-88104-534000	CDW GOVERNMENT	SOPHOS CN MDR CMPLT RNWO13MO MFG # MDRCSS13BGREAA CDV	$19,138.00
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	$97.61
01-88104-552000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$90.65
01-88104-585000	CDW GOVERNMENT	SEAGATE 12TB IRONWOLF PRO SATA	$4,410.40
01-88104-585000	CDW GOVERNMENT	KINGSTON 480GB DC2000B PCIE ENT SSD	$1,986.04
01-88104-585000	B H PHOTO VIDEO	HPE 10G SR SFP+ LC 400M OM4 MMF C?CLS TRCV/REG SKU# HPS2P3(	$2,841.00
01-88104-585000	B H PHOTO VIDEO	HPE ENTERPRISE LICENSE BUNDLE f/1 AP/REG SKU# HPJW471AAE	$2,231.25
01-89120-534000	BHFX LLC	Inv 527533 9/30/26	$250.00
01-89120-534000	BHFX LLC	Inv 527532 9/30/26	$280.00
01-89120-534000	BHFX LLC	Inv 528486 10/14/26	$235.00
01-89120-539000	CAROL ANN MARKETING	Inv#66220 August Mailings	$524.04
01-89120-541010	IMAGE360	Freight	$10.00
01-89120-541010	IMAGE360	Assistant Professor II, Sculpture & Digital	$11.50
01-89120-541010	IMAGE360	Assistant Professor II, Psychology	$11.50
01-89120-541010	IMAGE360	Assistant Professor II, Communication Studies	$11.50
01-89120-541010	IMAGE360	Adjunct Faculty, Sociology	$11.50
01-89120-541010	IMAGE360	Instructor, Culinary Arts &	$11.50
01-89120-541010	IMAGE360	Adjunct Faculty, Communication Studies	$11.50
01-89120-541010	IMAGE360	Manager, TRIO Student Support Services,	$11.50
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#AB67300943	$164.00
01-89120-544030	DHL WORLDWIDE EXPRESS	Inv#ORD0002574748	$446.06
01-89120-544030	FEDERAL EXPRESS	I#948354648	$36.16
01-89120-546000	NATIONAL COLLEGIATE HONORS	Institutional membership- 2 year school- medium sized- for calendar y	$650.00
01-89120-546000	NC-SARA	Institutional Membership Participation Fee 11/19/26 - 11/19/27	$4,400.00
01-89120-546000	COLLEGE BOARD	Membership Fee for 2026-2027 Institutional Membership	$400.00
01-89120-546000	AAWCC	AAWCC 2026-2027 Chapter Membership Renewal	$600.00
02-71001-534000	SOUND	SUSP Renewal: 3 years from order processing	$19,170.00
02-71001-534000	SOUND	Labor: Tech to install license ID file	$175.00

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02-71001-534000	TRANE	Inv 990702926 9/10/26	$1,883.00
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION	Inv 25691254 10/1/26	$7,604.72
02-71001-534000	MIDWEST ENVIRONMENTAL	Inv 26-1070 10/26/26	$4,950.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 4210817 10/1/26	$439.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S229605 10/5/26	$540.00
02-71001-534000	HARGRAVE BUILDERS	Inv 22983 10/7/25	$5,428.56
02-71001-541040	TRANE	Inv 22879864 10/12/26	$384.50
02-71001-541040	MENARDS HARDWARE	Inv 35490 10/9/26	$59.78
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 037894 10/10/26	$52.56
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 8666-8 10/10/26	$89.97
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0394-5 4/29/26	$59.54
02-71001-541040	MENARDS HARDWARE	Inv 35396 10/8/26	$81.22
02-71001-541040	MENARDS HARDWARE	Inv 35410 10/8/26	$45.08
02-71001-541040	GRAINGER	Inv 9110355113 10/8/26	$25.54
02-71001-541040	BATTERIES PLUS #280	Inv P94768273 9/15/26	$15.55
02-71001-541040	MENARDS HARDWARE	Inv 35639 10/12/26	$133.83
02-71001-541040	AIRGAS USA, LLC	Inv 5527555214 9/30/26	$584.90
02-71001-541040	ZENGER'S	Inv 26-107256 9/23/26	$59.30
02-71001-541040	ZENGER'S	Inv 26-107661 9/25/26	$118.86
02-71001-541040	ZENGER'S	Inv 26-107662 9/25/26	$550.00
02-71001-541040	ZENGER'S	Inv 26-108259 10/1/26	$231.93
02-71001-541040	ZENGER'S	Inv 26-108260 10/1/26	$275.00
02-71001-541040	ZENGER'S	Inv 26-108555 10/5/26	$291.71
02-71001-541040	PARTS TOWN LLC	Inv 2110493873 9/28/26	$152.48
02-71001-541040	NEUCO	Inv 99384WQ 9/22/26	$1,209.74
02-71001-541040	NEUCO	Inv 99402Y5 9/30/26	$1,407.24
02-71001-541040	MOTION INDUSTRIES	Inv IL20-617753 10/5/26	$1,340.40
02-71001-541040	MOTION INDUSTRIES	Inv IL20-617785 10/6/26	$1,642.17
02-71001-541040	MENARDS HARDWARE	Inv 34603 9/25/26	$82.42
02-71001-541040	MENARDS HARDWARE	Inv 34838 9/29/26	$413.03
02-71001-541040	MENARDS HARDWARE	Inv 34983 10/1/26	$148.92
02-71001-541040	MENARDS HARDWARE	Inv 35066 10/2/26	$81.38
02-71001-541040	MENARDS HARDWARE	Inv 35102 10/2/26	$11.39
02-71001-541040	MENARDS HARDWARE	Inv 35132 10/3/26	$3.49

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02-71001-541040	MENARDS HARDWARE	Inv 35192 10/5/26	$14.55
02-71001-541040	GW BERKHEIMER	Inv 8362758 10/5/26	$95.98
02-71001-541040	GW BERKHEIMER	Inv 8364143 10/6/26	$605.44
02-71001-541040	MOTION INDUSTRIES	Inv IL20-617332 9/21/26	$82.34
02-71001-541040	GRAINGER	Inv 9085731488 9/18/26	$159.50
02-71001-541040	GRAINGER	Inv 9106593941 10/6/26	$66.55
02-71001-541040	GRAINGER	Inv 9107834500 10/7/26	$46.69
02-71001-541040	WET SOLUTIONS	Inv IN267048 9/25/26	$2,132.64
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6434106 9/24/26	$1,200.25
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6434681 9/25/26	$440.16
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6434970 9/28/26	$66.29
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6436201 10/2/26	$606.78
02-71001-541040	ULINE,	Inv 214064766 10/1/26	$267.01
02-71001-541040	MENARDS HARDWARE	Inv 35341 10/7/26	$100.73
02-71001-541040	KELE INC.	Inv 4227005 10/6/26	$107.70
02-71001-541040	BATTERIES PLUS #280	Inv P95013725 9/24/26	$721.60
02-71001-541040	BATTERIES PLUS #280	Inv P95043015 9/25/26	$283.16
02-71001-541040	GRAYBAR ELECTRIC	Inv 9354817616 9/25/26	$655.80
02-71001-541040	LAWSON PRODUCTS	Inv 9313836823 9/28/26	$230.29
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7804-6 9/21/26	$230.94
02-71001-541040	MENARDS HARDWARE	Inv 35315 10/7/26	$56.94
02-71001-541040	MENARDS HARDWARE	Inv 34366 9/21/26	$55.93
02-71001-541040	TRANE	Inv 22913684 10/15/26	$81.32
02-71001-541040	ZENGER'S	Inv 26-109700 10/14/26	$268.08
02-71001-541040	GRAINGER	Inv 9084139949 9/17/26	$289.87
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 7333-6 9/10/26	$436.75
02-71001-541040	ZENGER'S	Inv 26-105786 9/10/26	$134.88
02-71001-541040	MENARDS HARDWARE	Inv 33047 8/31/26	$78.53
02-71001-541040	ZENGER'S	Inv 26-106211 9/14/26	$353.63
02-71001-541040	MENARDS HARDWARE	Inv 33767 9/11/26	$1.07
02-71001-541040	ZENGER'S	Inv 26-106556 9/16/26	$74.58
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6432322 9/15/26	$503.36
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 3174-6 9/15/26	$190.16
02-71001-541040	GRAINGER	Inv 9082573636 9/16/26	$398.64

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02-71001-541040	ULINE,	Inv 213387454 9/16/26	$1,045.00
02-71001-541040	MENARDS HARDWARE	Inv 34070 9/16/26	$44.68
02-71001-541040	MENARDS HARDWARE	Inv 34039 9/16/26	$193.51
02-71001-541040	NEUCO	Inv 99372Y8 9/16/26	$1,347.94
02-71001-541040	MENARDS HARDWARE	Inv 34003 9/15/26	$61.58
02-71001-541040	MENARDS HARDWARE	Inv 34006 9/15/26	$16.86
02-71001-541090	AMAZON MKTPL*5R26S4FR2	Pcard Purchase	$82.47
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	13-inch iPad Air Wi-Fi 256GB - Space Gray	$2,997.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	SMFP2LL/A 4-Year AppleCare+ for Schools iPad Air 13-inch	$417.00
02-71001-587000	GRAINGER	Water Jetter Drain CleaningMachine,16 hp RIDGID 37413	$10,000.00
02-71001-587000	GRAINGER	Oversize/LTL fee for shipping	$169.00
02-71004-534000	MIDWEST ENVIRONMENTAL	Inv 26-1071 10/26/26	$2,000.00
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00870878 7/1/26	$169.20
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00893463 10/1/26	$169.20
02-71004-541040	MENARDS HARDWARE	Inv 34188 9/18/26	$21.77
02-71004-541040	TRANE	Inv 22766614 9/24/26	$125.91
02-71004-541040	MENARDS HARDWARE	Inv 35708 10/13/26	$190.86
02-71004-541040	TRANE	Inv 22962076 10/22/26	$14.74
02-71004-541040	TRANE	Inv 22962103 10/22/26	$11.51
02-71004-541040	TRANE	Inv 22943140 10/20/26	$11.51
02-71004-541040	MENARDS HARDWARE	Inv 33896 9/14/26	$5.59
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335934581 9/10/26	$878.35
02-72001-534000	VRC COMPANIES LLC	Inv 7079259 9/30/26	$1,035.92
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 67147 10/1/26	$247.90
02-72001-534000	KARCHER NORTH AMERICA	Inv 5335955187 10/6/26	$472.63
02-72001-541040	MENARDS HARDWARE	Inv 35645 10/12/26	$106.10
02-72001-541040	NATIONAL OFFICE WORKS	6077018642	$6,180.18
02-72001-541040	NATIONAL OFFICE WORKS	6077018643	$364.06
02-72001-541040	VESTIS	Inv 28153108 9/10/26	$271.58
02-72001-541040	GRAINGER	Inv 9082204471 9/16/26	$1,804.23
02-72001-541040	VESTIS	Inv 28162870 9/16/26	$27.69
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 183355 9/17/26	$390.96
02-72001-541040	VESTIS	Inv 28165196 9/17/26	$171.38
02-72001-541040	VESTIS	28170038 9/19/2026	$87.38

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02-72001-577000	GROOT	Inv 17143939T107 10/1/26	$9,030.30
02-72004-577000	GROOT	Inv 17143845T107 10/1/26	$1,668.76
02-73001-534000	SALINAS SONS LAWN SPRINKLER	Inv 28680 8/31/26	$125.00
02-73001-534000	RG ASPHALT CONCRETE	Extra Storm Drian	$3,000.00
02-73001-534000	DISH NETWORK	10/14/26 Monthly TV	$90.92
02-73001-534000	ATLAS FIRST ACCESS LLC	Inv FQ0469 8/13/26	$2,767.01
02-73001-534000	ATLAS FIRST ACCESS LLC	Inv FQ0467 7/31/26	$4,805.61
02-73001-534000	ALTA CONSTRUCTION EQUIPMENT IL	Inv SS4/61384 9/23/26	$982.52
02-73001-534000	ALTA CONSTRUCTION EQUIPMENT IL	Inv SS4/61385 9/23/26	$1,820.49
02-73001-534000	ALTA CONSTRUCTION EQUIPMENT IL	Inv SS4/61484 9/28/26	$1,387.66
02-73001-534000	ALTA CONSTRUCTION EQUIPMENT IL	Inv SS4/61485 9/28/26	$1,539.26
02-73001-534000	LUCKY LOCATORS	Inv 38246 9/11/26	$1,245.00
02-73001-534000	RG ASPHALT CONCRETE	Reset 1 Storm Drain(s) and Encase in Concrete Total for Catch Basin	$5,950.00
02-73001-534000	RG ASPHALT CONCRETE	for NEW CATCH BASIN 36 "	$2,350.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 629121 9/10/26	$600.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 629343 10/3/26	$600.00
02-73001-541040	MENARDS HARDWARE	Inv 34919 9/30/26	$275.18
02-73001-541040	MENARDS HARDWARE	Inv 35263 10/6/26	$64.71
02-73001-541040	MENARDS HARDWARE	Inv 34107 9/17/26	$4.29
02-73001-541040	MENARDS HARDWARE	Inv 33724 9/11/26	$90.00
02-73001-541040	RALPH HELM	Inv 34786 9/15/26	$212.98
02-73001-541040	RALPH HELM	Inv 34871 9/16/26	$57.04
02-73001-541040	MENARDS HARDWARE	Inv 33960 9/15/26	$19.99
02-73001-541040	MENARDS HARDWARE	Inv 34018 9/16/26	$2.48
02-73001-541040	MENARDS HARDWARE	Inv 34023 9/16/26	$5.24
02-73001-541040	ALTA CONSTRUCTION EQUIPMENT IL	Inv SP4/132976 10/15/26	$146.08
02-73001-541040	GRAINGER	Inv 9102249332 10/2/26	$272.18
02-73001-541040	GRAINGER	Inv 9103656733 10/5/26	$169.25
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2298433 9/30/26	$183.98
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21805355 9/25/26	$48.98
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI21805356 9/25/26	$15.66
02-73001-541040	MENARDS HARDWARE	Inv 35709 10/13/26	$32.96
02-73001-541050	POMP'S TIRE SERVICE	Inv 640135003 9/28/26	$937.08
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 204003 9/30/26	$95.32

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02-73001-541050	ELGIN DOT SAFETY LANE LLC	Inv 571 10/10/26	$255.00
02-73001-541050	MARKHAM THOMAS G	Inv 985818 10/12/26	$180.00
02-73001-541050	BLU PETROLEUM	Inv SI-64615 10/2/26	$2,078.28
02-73001-541050	RON HOPKINS FORD	R/O 721765 9/16/26	$867.69
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 413704 9/18/26	$66.42
02-73001-541050	ALTORFER INDUSTRIES	Inv TM560027504 9/30/26	$1,628.60
02-73001-541050	ALTORFER INDUSTRIES	Inv TM560027505 9/30/26	$2,073.09
02-73001-541050	FLEET SERVICES	Inv 115519424 9/30/26	$817.38
02-73001-541050	SHELL 57446065005	Pcard Purchase	$114.68
02-73001-541050	TRUCK COUNTRY OF IL	Pcard Purchase	$564.34
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	INV 202609 SEPT '26 TLO	$100.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2704261 AUG 26 AIRTIME	$214.76
02-74000-534000	MOTOROLA SOLUTIONS	INV 10620920260701 QTR 4 26 RADIOS	$2,616.30
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 206098 OIL/WW FLUID/LOCKTITE	$57.81
02-74000-541050	RACEWAY CARWASH	INV 571 SEPT 26 WASH	$30.00
02-74000-541050	FLEET SERVICES	ACCOUNT 0496-00-218982-7 INV 115539962 SEPT GAS	$1,120.21
02-74000-541050	ULTRA STROBE COMMUNICATIONS	INV 88427 INSTALL SEAT COVER 509E	$94.50
02-74000-541050	ALL AUTO TRUCK	INV 19812 509E BRAKES	$945.22
02-74000-541050	SHELL 57446065005	Pcard Purchase	$31.00
02-74000-541090	GALLS	INV 36163736 HOLSTER FOR 120	$104.99
02-74000-541090	GALLS	INV 36162760 SHIPPING FOR CREDIT MEMO 36164606	$7.99
02-74000-541090	SECOND CHANCE CARDIAC SOLUTIONS	Powerheart G5 Intellisense Adult Defibrillation Electrodes	$2,016.08
02-74000-541090	SECOND CHANCE CARDIAC SOLUTIONS	Powerheart G5 Intellisense Replacement Battery, Lithium	$8,018.50
02-74000-541090	SECOND CHANCE CARDIAC SOLUTIONS	Zoll CPR Uni-padz III Universal electrodes (Adult/Pediatric)	$2,731.82
02-74000-541090	SECOND CHANCE CARDIAC SOLUTIONS	Zoll AED 3 Battery Pack	$2,510.62
02-74000-541090	MOTOROLA SOLUTIONS	PORTABLE ANTENNA STUBBY 700/800	$440.28
02-74000-541090	GALLS	INV 36245663 MOAB 3 MID TACTICAL WP	$183.94
02-74000-541090	GALLS	INV 36280044 RETURN SHIPPING LABEL	$7.99
02-74000-541090	CHICAGO COMMUNICATIONS LLC	INV 365860 RADIO RETURNED WITH NO REPAIR NEEDED. COST IS FOR	$110.00
02-74000-541090	GALLS	INV 36358642 SHOES 129	$146.61
02-74000-541090	RAY O'HERRON	INV 2503969 UNIFORM AND SHOES FOR 102	$348.88
02-74000-541090	AMAZON MKTPL*5L2V64X01	Pcard Purchase	$16.82
02-74000-541090	AMAZON MKTPL*5X4EC5V71	Pcard Purchase	$16.82
02-74000-542000	IMAGE360	Shipping	$10.00

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02-74000-542000	IMAGE360	DESIGN/SET UP SERVICE	$23.75
02-74000-542000	IMAGE360	PRINT BANNER STAND MATERIAL Part Qty: 1	$321.45
02-74000-546000	LAW ENFORCEMENT RECORDS	MEMBERSHIP DUES FOR T STETINA FOR CALENDAR YEAR 2026	$40.00
02-74000-546000	ILLINOIS ASSOCIATION CHIEFS POLICE	INV 22092 MEMBERSHIP DUES FOR CALENDAR YEAR 2027 FOR DC CR	$115.00
02-74000-546000	ILLINOIS ASSOCIATION CHIEFS POLICE	INV 22398 MEMBERSHIP DUES FOR CALENDAR YEAR 2027 FOR CHIEF	$265.00
02-74000-546000	APCO INSTITUTE	INV 1255437 MEMBERSHIP DUES FOR T STETINA FOR CALENDAR YEAF	$111.00
02-74000-551000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$75.00
02-74000-559100	STETINA TONYA M	Conf 9/16-18/2026	$104.42
02-74000-559100	AMERICAN HEART SHOPCPR	Pcard Purchase	$224.39
02-74004-534000	MOTOROLA SOLUTIONS	INV 10620920260701 QTR 4 26 RADIOS	$290.70
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2704261 AUG 26 AIRTIME	$23.86
02-74004-541050	ULTRA STROBE COMMUNICATIONS	INV 88427 INSTALL SEAT COVER 509E	$10.50
02-74004-541050	ALL AUTO TRUCK	INV 19812 509E BRAKES	$105.02
02-74004-541050	FLEET SERVICES	INV 115539962 SEPT GAS	$124.47
02-76001-571000	NICOR GAS	L SERV 8/1/26-9/1/26 9/1/26 GAS	$104.00
02-76001-571000	NICOR GAS	M-E SER 8/1/26-9/1/26 9/1/26 GAS	$336.75
02-76001-571000	NICOR GAS	M-W SER 8/1/26-9/1/26 9/1/26 GAS	$419.74
02-76001-571000	NICOR GAS	A SERV 8/1/26-9/1/26 9/1/26 GAS	$1,963.44
02-76001-571000	NICOR GAS	J SERV 8/1/26-9/1/26 9/1/26 GAS	$490.82
02-76001-571000	NICOR GAS	O SERV 8/1/26-9/1/26 9/1/26 GAS	$327.30
02-76001-571000	NICOR GAS	K SERV 8/1/26-9/1/26 9/1/26 GAS	$1,504.89
02-76001-571000	NICOR GAS	B SERV 8/1/26-9/1/26 9/1/26 GAS	$4,638.43
02-76001-571000	NICOR GAS	E SERV 8/1/26-9/1/26 9/1/26 GAS	$736.15
02-76001-571000	NICOR GAS	H SERV 8/1/26-9/1/26 9/1/26 GAS	$1,164.89
02-76001-571000	NICOR GAS	P SERV 8/10/26-9/9/26 9/9/26 Gas	$194.01
02-76001-571000	NICOR GAS	S SERV 8/3/26-9/1/26 9/24/26 Gas	$2,456.24
02-76001-571000	NICOR GAS	B SERV 9/1/26-10/1/26 10/1/26 GAS	$4,654.96
02-76001-571000	NICOR GAS	K SERV 9/1/26-10/1/26 10/1/26 GAS	$1,424.93
02-76001-571000	NICOR GAS	J SERV 9/1/26-10/1/26 10/1/26 GAS	$529.86
02-76001-571000	NICOR GAS	O SERV 9/1/26-10/1/26 10/1/26 GAS	$327.20
02-76001-571000	NICOR GAS	P SERV 9/9/26-10/8/26 10/8/26 Gas	$199.18
02-76001-571000	NICOR GAS	S SERV 9/1/26-10/1/26 10/2/26 Gas	$2,973.48
02-76001-571000	NICOR GAS	E SERV 9/1/26-10/1/26 10/1/26 GAS	$720.59
02-76001-571000	NICOR GAS	H SERV 9/1/26-10/1/26 10/1/26 GAS	$1,193.90

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02-76001-571000	NICOR GAS	X SERV 9/2/26-10/2/26 10/2/26 GA6	$200.47
02-76001-571000	NICOR GAS	Z SERV 9/2/26-10/2/26 10/2/26 GAS	$70.34
02-76001-571000	NICOR GAS	L SERV 9/1/26-10/1/26 10/1/26 GAS	$108.48
02-76001-571000	NICOR GAS	M-E SER 9/1/26-10/1/26 10/1/26 GAS	$337.29
02-76001-571000	NICOR GAS	M-W SER 9/1/26-10/1/26 10/1/26 GAS	$415.40
02-76001-571000	NICOR GAS	A SERV 9/1/26-10/1/26 10/1/26 GAS	$1,890.51
02-76001-571000	CONSTELLATION NEW ENERGY GAS	Service for Sep 2026 Inv 4713367 10/20/26 Gas	$13,475.41
02-76001-573000	COMED	Final bill for location 550 S McLean Blvd. Service 9/24/24-10/10/24	$202.07
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 8/25/26-9/25/26 Utility No. 7990575748 Inv 73566544501 9/29	$235,319.06
02-76001-574000	CITY ELGIN	SERV 7/30/26-8/27/26 9/10/26 Water	$163.83
02-76001-574000	CITY ELGIN	B SERV 8/31/26-9/30/26 10/12/26 Water	$13,823.07
02-76001-574000	CITY ELGIN	F SERV 8/27/26-9/28/26 10/12/26 Water	$4,881.14
02-76001-574000	CITY ELGIN	E SERV 8/27/26-9/28/26 10/12/26 Water	$1,237.17
02-76001-574000	CITY ELGIN	H SERV 8/27/26-9/28/26 10/12/26 Water	$1,824.35
02-76001-574000	CITY ELGIN	P SERV 8/27/26-9/28/26 10/12/26 Water	$135.95
02-76001-574000	CITY ELGIN	G SERV 8/27/26-9/28/26 10/12/26 Water	$1,452.51
02-76001-574000	CITY ELGIN	J SERV 8/27/26-9/28/26 10/12/26 Water	$1,271.71
02-76001-574000	CITY ELGIN	K SERV 8/27/26-9/28/26 10/12/26 Water	$1,254.44
02-76001-574000	CITY ELGIN	L SERV 8/27/26-9/28/26 10/12/26 Water	$124.12
02-76001-574000	CITY ELGIN	M-EAST 8/27/26-9/28/26 10/12/26 WATER	$589.01
02-76001-574000	CITY ELGIN	M-WEST 8/27/26-9/28/26 10/12/26 WATER	$1,288.98
02-76001-574000	CITY ELGIN	A SERV 8/27/26-9/28/26 10/12/26 Water	$8,123.01
02-76001-574000	CITY ELGIN	O SERV 8/27/26-9/28/26 10/12/26 Water	$1,565.30
02-76001-574000	CITY ELGIN	Y SERV 8/27/26-9/28/26 10/12/26 Water	$109.58
02-76001-574000	CITY ELGIN	SERV 8/27/26-9/28/26 10/12/26 Water	$2,646.30
02-76001-574000	CITY ELGIN	SERV 8/27/26-9/28/26	$607.70
02-76003-544040	MENARDS HARDWARE	INV# 34493	$2.57
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	NIUNet Servics 1 Jul 2026 - 30 Jun 2027	$16,907.00
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	Ring Services for Redundant connections	$3,000.00
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 09/16/2026	$288.17
02-76003-575000	AT&T	INV# 847Z99435109	$155.00
02-76003-575000	VERIZON WIRELESS	INV# 6153305285	$315.12
02-76003-575000	VERIZON WIRELESS	INV# 6153440814	$11,428.67
02-76003-575000	ACCESS ONE	INV# 7748965	$833.83

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02-76003-575000	AT&T	INV# 5581852219	$2,352.12
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 09/06/2026	$448.10
02-76003-575000	AT&T	INV# 1885951214	$1.95
02-76003-575000	AT&T	INV# 9376391218	$7,024.20
02-76003-575000	VERIZON WIRELESS	INV# 6155810743	$12,119.36
02-76003-575000	VERIZON WIRELESS	INV# 6155675284	$315.28
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 10/06/2026	$458.67
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 10/16/2026	$298.54
02-76003-575000	AT&T	INV# 847Z99435110	$155.39
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2702257 1	$1,600.00
02-76004-571000	NICOR GAS	BA SERV 9/1/26-10/1/26 10/1/26 Gas	$237.32
02-76004-571000	NICOR GAS	BB SERV 9/1/26-10/1/26 10/1/26 Gas	$161.89
02-76004-571000	CONSTELLATION NEW ENERGY GAS	Service for Sep 2026 Inv 4713367 10/20/26 Gas	$27.55
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 9/9/26-10/9/26 Inv 73637035401 10/13/26 COMED	$6,788.18
02-76004-574000	VILLAGE BURLINGTON	BA SERV 9/5/26-10/1/26 Water	$45.88
02-76004-574000	VILLAGE BURLINGTON	BB SERV 9/5/26-10/1/26 Water	$50.25
02-76004-574000	VILLAGE BURLINGTON	BA SERV 1/1/00-9/29/26 Water	$1.38
02-76004-574000	VILLAGE BURLINGTON	BB SERV 1/1/00-9/29/26 Water	$1.75
02-78001-539000	BHFX LLC	Inv 527111 9/22/26	$79.75
02-78001-539000	OTHER CONTRACTUAL SERVICES	Inv 88266 10/13/26	$799.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42866419 10/10/26 Service 11/1/26-1/31/27	$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42866417 10/10/26 Service 11/1/26-1/31/27	$2,297.64
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42866418 10/10/26 Service 11/1/26-1/31/27	$225.00
02-78001-539000	MOBILE FACILITIES IL	Inv 63906 8/21/26	$725.00
02-78001-539000	JUDD FRANK L	Inv 88260 9/17/26	$273.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42787229 9/12/26 10/1/26-12/31/26	$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42787228 9/12/26 10/1/26-12/31/26	$225.00
02-78001-539000	JOHNSON CONTROLS SECURITY	Inv 42787227 9/12/26 10/1/26-12/31/26	$225.00
02-78001-539000	ELGIN KEY LOCK	Inv 261257 9/17/26	$94.50
02-78001-544020	EASY ARCHIVE	Annual Archive Software Fee (10/1/26-9/30/27)	$6,500.00
02-86120-549000	ULINE,	Blue Duct Tape Uline Item #S-377BLU	$224.40
02-86120-549000	ULINE,	Freight	$37.51
02-86120-549000	UNIQUE PARTY RENTAL	Tables	$512.50
02-86120-549000	UNIQUE PARTY RENTAL	Insurance	$43.56

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02-86120-549000	UNIQUE PARTY RENTAL	Delivery and Pick-up	$175.00
02-86120-549000	AMAZON MKTPL*5R2JA8SU0	Pcard Purchase	$107.98
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$295.00
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$295.00
02-89123-539000	SERVPRO ELGIN NW KANE COUNTY	Inv 5015246 10/9/26	$11,107.56
02-89123-539000	SERVPRO ELGIN NW KANE COUNTY	Inv 5015205 9/14/26	$18,866.44
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 260902 9/30/26	$11,308.89
03-89132-539000	LG EVANS	Rigging for new equipment 2X Citizen CNC Swiss Lathe	$3,500.00
03-89132-539000	RAY SAGAN SONS	Rigging services. Meet at ECC and move (1) saw reposition, (2) bar fee	$2,975.00
03-89132-539000	DIAMOND RIGGING	Rigg and reposition Haumiller Flex 4800 machine internally	$2,500.00
03-89159-583200	FORWARD SPACE LLC	Inv 864446 9/24/26	$1,520.00
03-89177-585200	B H PHOTO VIDEO	Freight	$3.73
03-89177-585200	B H PHOTO VIDEO	BELDEN 6300FE 2C 18-AWG BC CMP/1K'/NAT/UNRE	$524.92
04-86156-569000	BANK NEW YORK MELLON	Invoice # 252-26-0168047 Annual Fee - 12/15/26 - 12/14/27	$500.00
05-36101-539000	OTHER CONTRACTUAL SERVICES	9/23/26 DJ for LHM Bienvenida 4-7 pm	$450.00
05-36101-541010	AMAZON MKTPL*5L4M56BW1	Pcard Purchase	$7.59
05-36101-541010	SAMS CLUB #4942	Pcard Purchase	$42.82
05-36101-541050	RON HOPKINS FORD	R/O#722433	$83.83
05-36101-541050	BUNGE'S TIRE AUTO CENTER	R/O#0144117	$113.65
05-36101-541050	BUNGE'S TIRE AUTO CENTER	R/O#0144122	$84.24
05-36101-541050	FLEET SERVICES	Acct#0481-00-839565-9 Sept	$440.03
05-36101-541090	AMAZON MKTPLACE PMTS	Pcard Purchase	-$88.96
05-36101-541090	AMAZON MKTPLACE PMTS	Pcard Purchase	-$79.99
05-36101-541090	TARGET T-0834	Pcard Purchase	-$8.16
05-36101-541090	TARGET T-0834	Pcard Purchase	$7.50
05-36101-541090	TARGET T-0834	Pcard Purchase	$8.16
05-36101-541090	WAL-MART #1814	Pcard Purchase	$21.37
05-36101-541090	TARGET T-1896	Pcard Purchase	$24.00
05-36101-541090	AMAZON MKTPL*5X0NP9ZK2	Pcard Purchase	$33.94
05-36101-541090	WAL-MART #1814	Pcard Purchase	$58.47
05-36101-541090	HOBBY-LOBBY #0163	Pcard Purchase	$67.45
05-36101-541090	AMAZON MKTPL*534277PO2	Pcard Purchase	$69.90
05-36101-541090	WALMART.COM	Pcard Purchase	$79.02
05-36101-541090	AMAZON MKTPL*532MS5HP0	Pcard Purchase	$79.99

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05-36101-541090	AMAZON MKTPL*5X51H5ZC2	Pcard Purchase	$118.95
05-36101-541090	AMAZON MKTPL*539XX3RZ2	Pcard Purchase	$121.45
05-36101-541090	HOBBY-LOBBY #0163	Pcard Purchase	$284.63
05-36101-544020	QR-CODE-GENERATOR.COM	Pcard Purchase	$119.88
05-36101-546000	SPOTIFY P46780E4FD	Pcard Purchase	$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	$20.00
05-36101-546000	SAMS CLUB.COM	Pcard Purchase	$54.69
05-36101-549000	TANGO CARD	E-giftcards for various Student Life and Clubs events	$2,500.00
05-36101-549000	AVERIL'S SHARPER UNIFORMS	One Time Fee to Digitize Logo for Embroidery 3.5"W x 1.3"H	$95.00
05-36101-549000	AVERIL'S SHARPER UNIFORMS	S - 6340 Unisex 5-Button V-Neck W/Contrast Trim Varsity Cardigan in	$279.20
05-36101-549000	AVERIL'S SHARPER UNIFORMS	M - 6340 Unisex 5-Button V-Neck W/Contrast Trim Varsity Cardigan in	$279.20
05-36101-549000	AVERIL'S SHARPER UNIFORMS	L - 6340 Unisex 5-Button V-Neck W/Contrast Trim Varsity Cardigan in	$279.20
05-36101-549000	AVERIL'S SHARPER UNIFORMS	XL - 6340 Unisex 5-Button V-Neck W/Contrast Trim Varsity Cardigan in	$279.20
05-36101-549000	AVERIL'S SHARPER UNIFORMS	2XL - 6340 Unisex 5-Button V-Neck With Contrasting Trim	$227.40
05-36101-549000	AVERIL'S SHARPER UNIFORMS	3XL - 6340 Unisex 5-Button V-Neck With Contrasting Trim	$79.80
05-36101-549000	AVERIL'S SHARPER UNIFORMS	Shipping & Handling	$68.45
05-36101-549000	SUNBURST SPORTSWEAR	S -Tangerine Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$80.00
05-36101-549000	SUNBURST SPORTSWEAR	M -Tangerine Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$104.00
05-36101-549000	SUNBURST SPORTSWEAR	L -Tangerine Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$96.00
05-36101-549000	SUNBURST SPORTSWEAR	XL -Tangerine Gildan 6400	$40.00
05-36101-549000	SUNBURST SPORTSWEAR	XXL- Tangerine Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$50.00
05-36101-549000	SUNBURST SPORTSWEAR	XXXL - Tangerine Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$55.00
05-36101-549000	SUNBURST SPORTSWEAR	S - Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$80.00
05-36101-549000	SUNBURST SPORTSWEAR	M -Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$104.00
05-36101-549000	SUNBURST SPORTSWEAR	L -Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$96.00
05-36101-549000	SUNBURST SPORTSWEAR	XL -Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$40.00
05-36101-549000	SUNBURST SPORTSWEAR	XXL - Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$50.00
05-36101-549000	SUNBURST SPORTSWEAR	XXXL -Royal Gildan 64000 Softstyle T-Shirt; 1 Color/1 Location	$55.00
05-36101-549000	TST* NOTHING BUNDT CAK	Pcard Purchase	$36.00
05-36101-549000	E LARKIN FLORAL	Pcard Purchase	$96.90
05-36101-551000	DAPPER BREWS COFFEE	9/30/26 catering services for Latinx Transfer Fair from	$875.00
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	$39.29
05-36101-551000	LITTLE CAESARS 3889-00	Pcard Purchase	$142.78
05-36101-551000	SUNSHINES CUPCAKERY I	Pcard Purchase	$208.00

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05-36101-552000	PHI THETA KAPPA	Pcard Purchase	$200.00
05-36102-139030	MUELLER MICHELE ELAINE	MM_VBALL FA26_2-3	$3,640.00
05-36102-534000	GIPPER MEDIA	GIPPER PRO GRAPHIC TOOL MEMBERSHIP RENEWAL SEPT 23, 2026-SE	$1,500.00
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	GYM TROUBLESHOOT SHOT CLOCK	$750.00
05-36102-534000	HUDL	SMALL COLLEGE SELECT ATH DEPT PACKAGE: HUDL GOLD, FOCUS IND	$15,000.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/3/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/9/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/9/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/9/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/9/2026 6-8 PM	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/9/2026 6-8 PM	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/10/2026 6-8 PM	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/10/2026 6-8 PM	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/9/2026 4-6 PM	$215.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 9/9/2026 4-6 PM	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 9/9/2026 4-6 PM	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/10/2026 4-6 PM	$215.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/10/2026 4-6 PM	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/15/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 9/18/2026 2 PM FLAT RATE PER GAME	$280.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 9/22/2026 6-8 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/15/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/22/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W. SOCCER GAME OFFICIAL 9/2/2026 4 PM FLAT RATE PER GAME	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/9/2026 5-9 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/15/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/15/2026 6 PM FLAT RATE PER GAME	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/15/2026 6 PM FLAT RATE PER GAME	$165.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME UMPIRE 9/23/2026 3 & 5 PM FLAT RATE PER GAME	$210.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFICIAL 9/10/2026 4 PM FLAT RATE	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFICIAL 9/15/2026 4 PM FLAT RATE PER GAME	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 9/10/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFICIAL 9/1/2026 4 PM FLAT RATE PER GAME	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFICIAL 9/1/2026 4 PM FLAT RATE PER GAME	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 9/1/2026 4-6	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 9/10/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W. SOCCER GAME WORKER 9/9/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 9/15/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 9/23/2026 4 PM FLAT RATE PER G	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 9/23/2026 3 & 5 PM FLAT RATE PER GAME	$210.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 9/16/2026 2-7 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 9/18/2026 2-7 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/22/2026 6 PM FLAT RATE PER GAME	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/23/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 9/23/2026 4 PM FLAT RATE PER G	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL (MIDDLE) 9/23/2026 4 PM FLAT R	$215.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 9/30/2026 6-8 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME UMPIRE 10/12/2026 3 PM & 5 PM FLAT RATE PER GA	$210.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME UMPIRE 10/12/2026 3 PM & 5 PM FLAT RATE PER GA	$210.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME UMPIRE 9/16/2026 2 PM FLAT RATE PER GAME	$80.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME UMPIRE 9/16/2026 2 PM FLAT RATE PER GAME	$80.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 10/10/2026 12 PM - 5 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME UMPIRE 10/10/2026 12 PM FLAT RATE PER GAME	$280.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME UMPIRE 10/10/2026 12 PM DH FLAT RATE PER GAM	$280.00

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LIST OF PAID INVOICES - OCTOBER 2026

05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL(MIDDLE) 10/13/2026 4 PM FLAT F	$215.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/14/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/14/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/13/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/6/2026 4 PM - 6 PM FLAT RATE PE	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 10/6/2026 4 PM -	$215.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/13/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/13/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	Student worker 9/22/26	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 10/10/2026 10 AM - 4 PM	$270.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 4 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/10/2026 10 AM - 12 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/10/2026 10 AM - 4 PM FLAT RATE PE	$495.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4 PM - 6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/14/2026 4 PM - 6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/6/2026 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/6/2026 4 PM FLAT RATE PER GAM	$175.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/30/2026 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/30/2026 6-8 PM FLAT RATE PER GAME	$165.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/30/2026 6-8 PM FLAT RATE PER GAME	$165.00
05-36102-539003	PREP BASEBALL REPORT HOLDINGS LLC	BASEBALL ELGIN JC SCOUT DAY OCTOBER 6, 2026 INV#1534 DTD 10/8	$1,500.00
05-36102-539003	PREP BASEBALL REPORT HOLDINGS LLC	BASEBALL REGION IV JUNIOR COLLEGE SHOWCASE 2026 (10/2/26) @I	$300.00
05-36102-541090	OTHER SUPPLIES	W. SOCCER GAME WORKER 9/2/2026 4-6 PM	$30.00

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05-36102-541090	SERVICE SANITATION	INV# 9453314 DTD 9/11/2026 PORTA POTTY SERVICE	$655.00
05-36102-541090	BSN SPORTS	WBKB ITEM# NKIV4426 WHT/BLK-JA 3 SHOES SZ: 11.5-1	$108.99
05-36102-541090	BSN SPORTS	ITEM# NKII5172 W GRY/WH-WOMENS SABRINA 3 SHOES SZ: 14-1	$122.00
05-36102-541090	BSN SPORTS	FREIGHT	$18.48
05-36102-541090	OTHER SUPPLIES	MEN'S SOCCER GAME WORKER 9/10/2026 4-6 PM	$30.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S CUSHIONED 4.0 3-PACK CREW SOCK WHITE	$12.60
05-36102-541090	TENNIS WAREHOUSE	ADIDAS ZOOM VAPOR 12 PRM CAMO GREEN MEN'D 6.0	$133.00
05-36102-541090	TENNIS WAREHOUSE	NB MC 1007 2E WHITE/NAVY MEN'S 11	$83.99
05-36102-541090	TENNIS WAREHOUSE	ADIDAS GAMECOURT 3 DISTILLED PIML/WH WOM'S 8	$52.46
05-36102-541090	TENNIS WAREHOUSE	ADIDAS GAMECOURT 3 DISTILLED PIML/WH WOM'S 9	$52.46
05-36102-541090	TENNIS WAREHOUSE	ADIDAS GAMECOURT 3 DISTILLED PIML/WH WOM'S 7.5	$52.46
05-36102-541090	TENNIS WAREHOUSE	LACOSTE AG-LT ULTRA LT BLUE/BLUE MEN'S 8.5	$105.00
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL CHALLENGER 15 WHITE/SILVER WOM'S 8	$84.00
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S ADVANTAGE PLEAT SKIRT ROYAL SZ: S-1	$59.50
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S ADVANTAGE PLEAT SKIRT ROYAL SZ: XL-1	$59.50
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S ADVANTAGE PLEAT SKIRT ROYAL SZ: L-1	$59.50
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S ADVANTAGE PLEAT SKIRT ROYAL SZ: XS-1	$59.50
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S CORE ONE CLASSIC TANK WHITE SZ: S-2	$58.80
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S CORE ONE CLASSIC TANK WHITE SZ: M-1	$29.40
05-36102-541090	TENNIS WAREHOUSE	NIKE WOMEN'S CORE ONE CLASSIC TANK WHITE SZ: L-1	$29.40
05-36102-541090	HONEY STINGER	GF ORGANIC WAFFLE/1.06 OZ PACKET ITEM#76112 COOKIES & CREAM	$940.80
05-36102-541090	HONEY STINGER	ENERGY CHEWS/1.8 OZ BAG ITEM#72019 FRUIT SMOOTHIE-CHERRY, (	$1,440.00
05-36102-541090	HONEY STINGER	ENERGY CHEWS/1.8 OZ BAG ITEM#72512 PINK LEMONADE	$1,440.00
05-36102-541090	TEXON TOWEL SUPPLY	FITNESS CTR. 2XL ADVANTAGE SANITIZING WIPES - 900 COUNT REFILL	$308.55
05-36102-541090	TEXON TOWEL SUPPLY	FEDEX GROUND	$46.00
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL ITEM#NKIV4426 WHT/BLK-JA 3 SHOES SZ: 14-1	$108.99
05-36102-541090	BSN SPORTS	FREIGHT	$12.00
05-36102-541090	ALL VOLLEYBALL	MIZUNO UNISEX WAVE MOMENTUM ELITE VOLLEYBALL SHOE-MULTI	$164.99
05-36102-541090	ALL VOLLEYBALL	CUSTOMfUZE WOMEN'S PARAMOUNT SLEEVELESS JERSSEY RISE LARG	$231.96
05-36102-541090	ALL VOLLEYBALL	CUSTOMfUZE WOMEN'S PARAMOUNT SLEEVELESS JERSSEY RISE SMA	$115.98
05-36102-541090	ALL VOLLEYBALL	CUSTOMfUZE WOMEN'S PARAMOUNT SLEEVELESS JERSSEY RISE MED	$347.94
05-36102-541090	ALL VOLLEYBALL	RIP-IT WOMEN'S FUTURE VOLLEYBALL SHOE CAROLINA BLUE/WHITE 5	$140.99
05-36102-541090	ALL VOLLEYBALL	MIZUNO WOMEN'S WAVE MOMENTUM ELITE VOLLEYBALL SHOE-WH	$329.98
05-36102-541090	ALL VOLLEYBALL	MIZUNO UNISEX WAVE MOMENTUM ELITE VOLLEYBALL SHOE-MULTI	$164.99

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05-36102-541090	ALL VOLLEYBALL	UNDER ARMOUR WOMEN'S ACE LOW 2- WHITE/MINT	$125.00
05-36102-541090	ALL VOLLEYBALL	MIZUNO WOMEN'S WAVE MOMENTUM ELITE VOLLEYBALL SHOE- WH	$164.99
05-36102-541090	ALL VOLLEYBALL	MIZUNO WOMEN'S WAVE MOMENTUM ELITE VOLLEYBALL SHOE- WH	$164.99
05-36102-541090	ALL VOLLEYBALL	UNDER-ARMOUR WOMEN'S ACE LOW 2-WHITE -11	$125.00
05-36102-541090	ALL VOLLEYBALL	SHIPPING - PREMIUM	$65.00
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB AD00000W-MESH SZ: MEDIUM-3	$252.00
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB AD00000W-MESH SZ: LARGE-2 NUMBERS: 5, 11	$168.00
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB AD05000W-MSH SZ: MEDIUM-3 NUMBERS: 5, 18, 20	$276.00
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB AD05000W-MSH SZ: LARGE-1 NUMBER: 11	$92.00
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB SHORT JL5410 BLACK SZ: SM-5	$112.50
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB SHORT JL5410 BLACK SZ: MD: 5	$112.50
05-36102-541090	DICK POND ATHLETICS	L. ADIDAS VB SHORT JL5410 BLACK SZ: LG-2	$45.00
05-36102-541090	DICK POND ATHLETICS	SHIPPING: FEDEX GROUND	$34.50
05-36102-541090	EUROPEAN SPORTS	NIKE Womens PARK VIII JERSEY WHITE Size Womens Small	$225.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY WHITE Size Womens Medium	$225.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY WHITE Size Womens Large	$50.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, ROYAL Size Womens Small	$225.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, ROYAL Size Womens Medium	$225.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, ROYAL Size Womens Large	$50.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, RED Size Womens Medium	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, RED Size Womens Large	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, TURQUOISE Size Womens Medium	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK VIII JERSEY, TURQUOISE Size Womens Large	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, WHITE Size Womens Small	$126.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, WHITE Size Womens Medium	$126.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, WHITE Size Womens Large	$28.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, ROYAL Size Womens Small	$126.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, ROYAL Size Womens Medium	$126.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, ROYAL Size Womens Large	$28.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, RED Size Womens Medium	$14.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, RED Size Womens Large	$14.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, TURQUOISE Size Womens Medium	$14.00
05-36102-541090	EUROPEAN SPORTS	NIKE WOMEN'S PARK III SHORTS, TURQUOISE Size Womens Large	$14.00
05-36102-541090	EUROPEAN SPORTS	SHIPPING	$40.00

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05-36102-541090	EUROPEAN SPORTS	MEN'S SCR EST.#4691 HV8185 NIKE PARK VIII JERSEY WHITE W/ECC L	$450.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY WHITE W/ECC LOGO OVER THE HEART, 4" US	$300.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY WHITE W/ECC LOGO OVER THE HEART, 4" US	$75.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY ROYAL W/ECC LOGO OVER THE HEART, 4" US	$450.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY ROYAL W/ECC LOGO OVER THE HEART, 4" US N	$300.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY ROYAL W/ECC LOGO OVER THE HEART, 4" US N	$75.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY RED W/ECC LOGO OVER THE HEART, 4" US NUN	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY RED W/ECC LOGO OVER THE HEART, 4" US NUN	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY RED W/ECC LOGO OVER THE HEART, 4" US NUN	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY TURQUOISE W/ECC LOGO OVER THE HEART, 4"	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY TURQUOISE W/ECC LOGO OVER THE	$25.00
05-36102-541090	EUROPEAN SPORTS	NIKE PARK VIII JERSEY TURQUOISE W/ECC LOGO OVER THE	$25.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS WHITE SZ: AM-18	$252.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS WHITE SZ: AL-12	$168.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS WHITE SZ: XL-3	$42.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS ROYAL SZ: AM-18	$252.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS ROYAL SZ: AL-12	$168.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS ROYAL SZ: XL-3	$42.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS RED SZ: AM-1	$14.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS RED SZ: AL-1	$14.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS RED SZ: XL-1	$14.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS TURQUOISE SZ: AM-1	$14.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS TURQUOISE SZ: AL-1	$14.00
05-36102-541090	EUROPEAN SPORTS	BV6857 NIKE PARK III SHORTS TURQUOISE SZ: XL-1	$14.00
05-36102-541090	EUROPEAN SPORTS	SX5728 NIKE CLASSIC SOCKS RED- SZ: LGE-6	$51.00
05-36102-541090	EUROPEAN SPORTS	SX5728 NIKE CLASSIC SOCKS TURQUOISE- SZ: LGE-6	$51.00
05-36102-541090	EUROPEAN SPORTS	SHIPPING	$50.00
05-36102-541090	MFAC LLC	ITEM#4036-01 MEGA TRAP BAR* *BACKORDER UNTIL END OF	$666.00
05-36102-541090	MFAC LLC	ITEM 4063-03 FIRST PLACE EXTREME CORE TRAINER SLEEVE	$76.00
05-36102-541090	BSN SPORTS	MBKB QUOTE# 16349423 ITEM# NKHM9960 ROY/WHT-HYPERELITE	$132.00
05-36102-541090	BSN SPORTS	ITEM# NKHM9960 ROY/WHT-HYPERELITE PRACTICE JERSEY SZ: LG-9	$594.00
05-36102-541090	BSN SPORTS	ITEM# NKHM9960 ROY/WHT-HYPERELITE PRACTICE JERSEY SZ: XL-11	$726.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90H HEA-ULTIMATE PULLOVER HOODED SWEATSHIRT SZ	$56.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90H HEA-ULTIMATE PULLOVER HOODED SWEATSHIRT SZ	$140.00

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05-36102-541090	BSN SPORTS	ITEM# SMPC90H HEA-ULTIMATE PULLOVER HOODED SWEATSHIRT SZ	$448.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90H HEA-ULTIMATE PULLOVER HOODED SWEATSHIRT SZ	$112.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90H HEA-ULTIMATE PULLOVER HOODED SWEATSHIRT SZ	$112.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90P HEA-ULTIMATE SWEATPANT W/ POCKETS SZ: MD-2	$54.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90P HEA-ULTIMATE SWEATPANT W/ POCKETS SZ: LG-11	$297.00
05-36102-541090	BSN SPORTS	ITEM# SMPC90P HEA-ULTIMATE SWEATPANT W/ POCKETS SZ: XL-3	$81.00
05-36102-541090	BSN SPORTS	ITEM# NSPHG GENUINE RTD 11 OZ CHOCOLATE	$224.00
05-36102-541090	BSN SPORTS	ITEM# NSPHG GENUINE RTD 11 OZ VANILLA	$640.00
05-36102-541090	BSN SPORTS	ITEM# NSPHG GENUINE RTD 11 OZ STRAWBERRY	$1,120.00
05-36102-541090	BSN SPORTS	FREIGHT	$263.16
05-36102-541090	SCHOOL HEALTH	QUOTE# 94880 ITEM# 28243 M-WRAP 2-3/4"X30 YD BLU MUELLER 4	$47.48
05-36102-541090	SCHOOL HEALTH	ITEM# 28633 M-WRAP 2-3/4"X30 YD NVY BLU MUELLER 48/CS	$47.48
05-36102-541090	SCHOOL HEALTH	ITEM# 27114 BANDAGE COVER ROLL 2"X10YD STRETCH	$20.08
05-36102-541090	SCHOOL HEALTH	ITEM#28105 LEUKOTAPE P HIGH ADHESIVE RIGID STRAPPING TAPE, 1	$25.44
05-36102-541090	SCHOOL HEALTH	ITEM#1003465 THERABAND KIN TAPE BULK BLU/BLU	$80.80
05-36102-541090	SCHOOL HEALTH	ITEM#54662 MUELLER KINESIOLOGY TAPE, BLUE, 2"X 98.4 FT	$41.48
05-36102-541090	SCHOOL HEALTH	ITEM#31040 BANDAGE DLX 4" DBL LENGTH	$29.64
05-36102-541090	SCHOOL HEALTH	ITEM#31041 BANDAGE DLX 6" DBL LENGTH	$50.04
05-36102-541090	SCHOOL HEALTH	ITEM#1007529 BDG ELASTIC DLX LATEX FREE CONCO 3" 10/BX	$12.39
05-36102-541090	SCHOOL HEALTH	ITEM#1007527 BDG ELASTIC DLX LATEX FREE CONCO 4" 10/BX	$10.90
05-36102-541090	SCHOOL HEALTH	ITEM#1007530 BDG ELASTIC DLX LATEX FREE CONCO 6" 10/BX	$13.50
05-36102-541090	SCHOOL HEALTH	ITEM#31045 SUPER WRAP 4X10	$38.80
05-36102-541090	SCHOOL HEALTH	ITEM#32006 STRIPS FABRIC-FLEX 1X3 SH 100/BX	$8.04
05-36102-541090	SCHOOL HEALTH	ITEM#32120 STRIPS FABRIC-FLEX 2X4 XL SH 50/BX 100/BX	$14.60
05-36102-541090	SCHOOL HEALTH	ITEM#32230 STRIPS FABRIC-FLEX 1-1/2X3 KNUCKLE SH 100/BX	$13.24
05-36102-541090	SCHOOL HEALTH	ITEM#32147 STRIPS FABRIC-FLEX 2X3 PATCH HARTMANN 50/BX	$14.44
05-36102-541090	SCHOOL HEALTH	ITEM#32265 STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX	$12.92
05-36102-541090	SCHOOL HEALTH	ITEM#27531 SH STERILE, NONADH PADS, 2X3 IN, 100/BX	$12.88
05-36102-541090	SCHOOL HEALTH	ITEM#27539 SH NON-STERILE, NON-WOVEN SPONGES, 4 PLY, 2X2 IN	$2.04
05-36102-541090	SCHOOL HEALTH	ITEM#27540 SH NON-STERILE, NON-WOVEN SPONGES,4-PLY,3X3 IN	$5.16
05-36102-541090	SCHOOL HEALTH	ITEM#27541 SH NON-STERILE, NON-WOVEN SPONGES, 4-PLY, 4X4 IN,	$7.60
05-36102-541090	SCHOOL HEALTH	ITEM#30025 GENERIC COTTON ROLLS NON-STERILE, MEDIUM, 2000/	$10.88
05-36102-541090	SCHOOL HEALTH	ITEM#1051089 MEDLINE 3" APPLICATOR COTTON-TIP WOOD, NON-S	$2.58
05-36102-541090	SCHOOL HEALTH	ITEM#1003410 HYDROCORTISONE CRM .9G FOIL, 144/BX	$12.78

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05-36102-541090	SCHOOL HEALTH	ITEM#43012 TRIPLE ANTIBIOTICS OINTMENT FOIL PK 144/BX	$31.90
05-36102-541090	SCHOOL HEALTH	ITEM#43046WATER-JEL BURN CARE 25/BX	$21.09
05-36102-541090	SCHOOL HEALTH	ITEM#49143 STING SWABS 10/BX	$12.20
05-36102-541090	SCHOOL HEALTH	ITEM#49209 WEBCOL ALCOHOL PREP PADS M 200/BX	$5.06
05-36102-541090	SCHOOL HEALTH	ITEM#1039746 MCKESSON ANTISEPTIC ALCOHOL, ISOPROPYL 70% 16	$7.28
05-36102-541090	SCHOOL HEALTH	ITEM#1042297 HYDROGEN PEROXIDE 3%, 16 OZ	$5.40
05-36102-541090	SCHOOL HEALTH	ITEM#1005950 MEDI-IRST HYDROGEN PEROXIDE PUMP SPRAY, 2 OZ	$25.70
05-36102-541090	SCHOOL HEALTH	ITEM# MEDI-FIRST STERILE EYEWASH/IRRIGATING SOLUTION, 1 OZ	$6.84
05-36102-541090	SCHOOL HEALTH	ITEM#34010 BETADINE SOLUTION 16 OZ	$14.14
05-36102-541090	SCHOOL HEALTH	ITEM#1040305 2TOMS SKIN-ON-SKIN HYDROGEL PADS, 1" SQUARES,	$46.46
05-36102-541090	SCHOOL HEALTH	ITEM#47005 EMT TOOTHSAVER	$15.63
05-36102-541090	SCHOOL HEALTH	ITEM#32294 HYDROFILM TRANSPERENT 2.4INX2.75IN 100/BX.	$30.68
05-36102-541090	SCHOOL HEALTH	ITEM#36220 CLIPPER NAIL 3-1/4 IN	$1.24
05-36102-541090	SCHOOL HEALTH	ITEM#36132 TWEEZERMAN POINTED SLANT TWEEZER	$17.59
05-36102-541090	SCHOOL HEALTH	ITEM#36120 SCISSORS PRO 21	$37.03
05-36102-541090	SCHOOL HEALTH	ITEM#36066 EMT UTILITY SHEARS, 7-1/2", 19.05 CM, BLACK, ETAGE	$2.72
05-36102-541090	SCHOOL HEALTH	ITEM#29122 SUPER FOAM MINI KIT	$25.71
05-36102-541090	SCHOOL HEALTH	ITEM#29310 FOAM MEMORY ADH KIT PINK	$36.16
05-36102-541090	SCHOOL HEALTH	ITEM#29311 FOAM MEMORY ADH KIT BLUE MEDIUM	$37.72
05-36102-541090	SCHOOL HEALTH	ITEM#29312 FOAM MEMORY ADH KIT GRN FIRM	$35.91
05-36102-541090	SCHOOL HEALTH	ITEM#20007 SPLINT PLASTALUME 40/BX	$49.00
05-36102-541090	SCHOOL HEALTH	ITEM#1005757 ORFIT NATURAL NS 18"X24"X1/8"SPLINTING	$65.15
05-36102-541090	SCHOOL HEALTH	ITEM#1041973 TUFFNER QUICK DRYING SPRAY 4 OZ	$6.92
05-36102-541090	SCHOOL HEALTH	ITEM#1041972 TUFFNER QUICK DRYING SPRAY 10 OZ	$11.88
05-36102-541090	SCHOOL HEALTH	ITEM#58941 MICROKILL ONE ALCOHOL WPIES 8INX14IN 65/CT	$36.81
05-36102-541090	SCHOOL HEALTH	ITEM#1047952 ABHC HAND SANITIZER PUMP BTL 8 OZ	$5.28
05-36102-541090	SCHOOL HEALTH	ITEMS#34404 PURELL ORIGINAL HAND SANITIZER 4 OZ	$12.06
05-36102-541090	SCHOOL HEALTH	ITEM#1008121 RENU ADVANCED FORMULA 4OZ BAUSCH & LOMB	$7.46
05-36102-541090	SCHOOL HEALTH	ITEM#37003 STEAM PAK STANDARD 10X12 IN	$40.12
05-36102-541090	SCHOOL HEALTH	ITEM#37001 STEAM PACK NECK CONTOUR 24 IN	$20.50
05-36102-541090	SCHOOL HEALTH	ITEM#21214 PLASTIC WRAP EXOCLEAR MULTI USE 12/CS	$34.08
05-36102-541090	SCHOOL HEALTH	ITEM#36006 TAPE CUTTER SHARK	$19.44
05-36102-541090	SCHOOL HEALTH	ITEM#1046924 EATON MEDICAL WHITE CONTACT LENS CASE	$2.28
05-36102-541090	SCHOOL HEALTH	ITEM#1046097 NEXUS DEADBUG DV2-TEAL	$84.29

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05-36102-541090	SCHOOL HEALTH	ITEM#61682 MASSAGE STAR	$15.90
05-36102-541090	SCHOOL HEALTH	ITEM#1006788 CUPPING THERAPY, 17 PIECE DELUXE CUP SETS	$37.25
05-36102-541090	SCHOOL HEALTH	ITEM#37043 STANDARD TERRY COVER FOAM FILLED	$31.46
05-36102-541090	SCHOOL HEALTH	ITEM#37044 NECK TERRY COVER	$52.00
05-36102-541090	SCHOOL HEALTH	ITEM#21697 GATORADE 7 OZ CUPS 2000/CS	$199.14
05-36102-541090	SCHOOL HEALTH	ITEM#24198 MOBILE WORK STATION RUBBERMAID	$467.77
05-36102-541090	SCHOOL HEALTH	ITEM#65122 ASI PRO ANKLE BRACE XL BLK CRAMER	$43.80
05-36102-541090	SCHOOL HEALTH	ITEM#1042408 AIRSELECT SHORT-SMALL	$73.40
05-36102-541090	SCHOOL HEALTH	ITEM#1042407 AIRSELECT SHORT-MEDIUM	$73.40
05-36102-541090	SCHOOL HEALTH	ITEM#1042655 AIRSELECT SHORT-LARGE	$79.30
05-36102-541090	SCHOOL HEALTH	ITEM#1042656 AIRSELECT SHORT-XL	$73.40
05-36102-541090	SCHOOL HEALTH	ITEM#1047066 ARYSE OSKIE SHOULDER BRACE, S, BLACK	$92.09
05-36102-541090	SCHOOL HEALTH	ITEM#1047070 ARYSE OSKIE SHOULDER BRACE, L, BLACK	$92.09
05-36102-541090	SCHOOL HEALTH	ITEM#1047072 ARYSE OSKIE SHOULDER BRACE, XL, BLACK	$92.09
05-36102-541090	SCHOOL HEALTH	ITEM#91668 MUELLER SHOULDER SUPPORT XS BLK	$50.89
05-36102-541090	SCHOOL HEALTH	ITEM#91669 MUELLER SHOULDER SUPPORT S/M BLK	$50.89
05-36102-541090	SCHOOL HEALTH	ITEM#91670 MUELLER SHOULDER SUPPORT L/XL BLK	$50.89
05-36102-541090	SCHOOL HEALTH	ITEM#91671 MUELLER SHOULDER SUPPORT 2XL BLK	$50.89
05-36102-541090	SCHOOL HEALTH	ITEM#20157 JOSLIN ULTIMATE ARM SLING(ZIP LOCK) ADULT	$61.04
05-36102-541090	SCHOOL HEALTH	ITEM#1039307 ATHLETIC CARE TAPE 1.5"X15 YD, 32 ROLLS	$237.00
05-36102-541090	SCHOOL HEALTH	ITEM#28488 STRETCH M-TAPE PREM 2"X 5 YD, 24/CS	$81.68
05-36102-541090	SCHOOL HEALTH	ITEM#28170 OVIK POWERFLEX TAPE, BLACK, 2 IN X 6 YD, 24/CS	$133.16
05-36102-541090	SCHOOL HEALTH	ITEM#28269 POWERFLEX TAPE, BLACK, 2 IN X 6 YD, TEAM PK BLU 24/	$133.16
05-36102-541090	SCHOOL HEALTH	ITEM#28165 POWERFLEX TAPE, BLACK, 2 IN X 6 YD, TEAM PK WHT 24	$133.16
05-36102-541090	SCHOOL HEALTH	ITEM#21633 SCHOOL HEALTH 10"X18" ICE BAG 1500/RL	$99.40
05-36102-541090	SCHOOL HEALTH	ITEM#21136 FLEX-WRAP W/HANDLE 6/CS 4 INCH CRAMER	$80.12
05-36102-541090	SCHOOL HEALTH	ITEM#50020 TUF SKIN 10 OZ SPRAY COLORLESS	$12.30
05-36102-541090	SCHOOL HEALTH	ITEM#50214 TAPE/TUFFNER REMOVER W/CITRUS 4 OZ PUMP MUELL	$13.16
05-36102-541090	SCHOOL HEALTH	ITEM#1040756 L NITRILE E EXAM GLOVE, 100/BX, 3.5 MIL. BLK	$7.96
05-36102-541090	SCHOOL HEALTH	ITEM#65121 ASI PRO ANKLE BRACE L BLK CRAMER	$43.80
05-36102-541090	BSN SPORTS	ITEM#NK105029 SWAN/RED-JORDAN LUKA 5 GHOST SHOES SZ:13	$115.99
05-36102-541090	BSN SPORTS	ITEM# NKIV4426 WHT/BLK-JA 3 SHOES SZ:12	$108.99
05-36102-541090	BSN SPORTS	ITEM# NKIV4426 WHT/ROY-JA 3 SHOES SZ: 11.5-1	$108.99
05-36102-541090	BSN SPORTS	ITEM# NKIV4426 WHT/ROY-JA 3 SHOES SZ: 14-1	$108.99

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05-36102-541090	BSN SPORTS	ITEM# NKIV4426 WHT/RED-JA 3 SHOES SZ: 12-1	$108.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/GREY-GT CUT 4 SHOES SZ: 11-1	$172.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/GREY-GT CUT 4 SHOES SZ: 12.5-1	$172.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/ROY-GT CUT 4 SHOES SZ: 10-1	$172.99
05-36102-541090	SPORTDECALS	GILDAN-UNISEX HEAVY BLEND HOODED SWEATSHIRT-18500 ROYAL S	$44.00
05-36102-541090	SPORTDECALS	GILDAN-UNISEX HEAVY BLEND HOODED SWEATSHIRT-18500 ROYAL S	$88.00
05-36102-541090	SPORTDECALS	GILDAN-UNISEX HEAVY BLEND HOODED SWEATSHIRT-18500 ROYAL S	$176.00
05-36102-541090	BSN SPORTS	ITEM#NKFD1132 BLACK SHOWTIME FULL-ZIP HOODIE SZ: 2XL-5	$395.00
05-36102-541090	BSN SPORTS	ITEM# NKFD1133 BACK SHOWTIME PANT SZ: MD-3	$207.00
05-36102-541090	BSN SPORTS	ITEM# NKFD1133 BACK SHOWTIME PANT SZ: LG-9	$621.00
05-36102-541090	BSN SPORTS	ITEM# NKFD1133 BACK SHOWTIME PANT SZ: XL-4	$276.00
05-36102-541090	BSN SPORTS	ITEM# NKFD1133 BACK SHOWTIME PANT SZ: 2XL-2	$138.00
05-36102-541090	BSN SPORTS	FREIGHT	$165.00
05-36102-541090	SPORTDECALS	GILDAN-UNISEX HEAVY BLEND HOODED SWEATSHIRT-18500 ROYAL S	$44.00
05-36102-541090	SPORTDECALS	GILDAN-UNISEX HEAVY BLEND HOODED SWEATSHIRT-18500 ROYAL S	$50.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRTBLACK SZ: S-2	$16.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRTBLACK SZ: M-4	$32.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRTBLACK SZ: L-8	$64.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRTBLACK SZ: 3	$24.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRTBLACK SZ: 2XL-3	$33.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRT WHITE SZ: S-2	$16.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRT WHITE SZ: M-4	$32.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRT WHITE SZ: L-8	$64.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRT WHITE SZ: XL-3	$24.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC GILDAN 8000-DRYbLEND T-SHIRT WHITE SZ: 2XL-3	$33.00
05-36102-541090	SPORTDECALS	PMS COLOR CHARGE	$50.00
05-36102-541090	SPORTDECALS	NUMBERS ONLY	$192.00
05-36102-541090	SPORTDECALS	NAME ONLY CHARGE	$40.00
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL ITEM#NKFD1132 BLACK SHOWTIME FULL-ZIP HO	$237.00
05-36102-541090	BSN SPORTS	ITEM#NKFD1132 BLACK SHOWTIME FULL-ZIP HOODIE SZ: MD-5	$395.00
05-36102-541090	BSN SPORTS	ITEM#NKFD1132 BLACK SHOWTIME FULL-ZIP HOODIE SZ: LG-16	$1,264.00
05-36102-541090	BSN SPORTS	ITEM#NKFD1132 BLACK SHOWTIME FULL-ZIP HOODIE SZ: XL-8	$632.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC BADGER B-CORE REVERSIBLE TANK TOP 412900 BL	$95.00
05-36102-541090	SPORTDECALS	ITEM#024465 IDC BADGER B-CORE 7" SHORTS-410700 BLACK SZ: S-5	$73.75

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05-36102-541090	SPORTDECALS	ITEM#024465 IDC BADGER B-CORE 7" SHORTS-410700 BLACK SZ: M-6	$88.50
05-36102-541090	SPORTDECALS	ITEM#024465 IDC BADGER B-CORE 7" SHORTS-410700 BLACK SZ: L-3	$44.25
05-36102-541090	SPORTDECALS	ITEM#024465 IDC BADGER B-CORE 7" SHORTS-410700 BLACK SZ: XL-2	$29.50
05-36102-541090	SPORTDECALS	ITEM#024465 IDC BADGER B-CORE 7" SHORTS-410700 BLACK SZ: 2XL-	$35.50
05-36102-541090	SPORTDECALS	ITEM#024465 IDC M7O UNISEX ACE COTTON T-SHIRTT-4300 DEEP RE	$36.00
05-36102-541090	SPORTDECALS	M7O UNISEX ACE COTTON T-SHIRTT-4300 DEEP RED SZ: M-6	$54.00
05-36102-541090	SPORTDECALS	M7O UNISEX ACE COTTON T-SHIRTT-4300 DEEP RED SZ: L-5	$45.00
05-36102-541090	SPORTDECALS	M7O UNISEX ACE COTTON T-SHIRTT-4300 DEEP RED SZ: XL-2	$18.00
05-36102-541090	SPORTDECALS	M7O UNISEX ACE COTTON T-SHIRTT-4300 DEEP RED SZ: 2XL-1	$12.00
05-36102-541090	SPORTDECALS	GILDAN DRYBLEND 50/50 LONG SLEEVE T-SHIRT 8400 GRAPHITEHTR S	$29.50
05-36102-541090	SPORTDECALS	GILDAN DRYBLEND 50/50 LONG SLEEVE T-SHIRT 8400 GRAPHITEHTR S	$59.00
05-36102-541090	SPORTDECALS	GILDAN DRYBLEND 50/50 LONG SLEEVE T-SHIRT 8400 GRAPHITEHTR S	$118.00
05-36102-541090	SPORTDECALS	GILDAN DRYBLEND 50/50 LONG SLEEVE T-SHIRT 8400 GRAPHITEHTR S	$29.50
05-36102-541090	SPORTDECALS	GILDAN DRYBLEND 50/50 LONG SLEEVE T-SHIRT 8400 GRAPHITEHTR S	$35.50
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC BADGER B-CORE REVERSIBLE TANK TOP 412900 BL	$76.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC BADGER B-CORE REVERSIBLE TANK TOP 412900 BL	$19.00
05-36102-541090	SPORTDECALS	ITEM# 024465 IDC BADGER B-CORE REVERSIBLE TANK TOP 412900 BL	$133.00
05-36102-541090	BSN SPORTS	ITEM# BSN1004 COLUMBIA BLUE WOMEN'S PHENOM LS TEE SZ: M-1	$48.00
05-36102-541090	BSN SPORTS	ITEM# BSN3004 BLACK-WOMENS RECRUIT PANT M-1	$42.00
05-36102-541090	BSN SPORTS	ITEM# NKIB4400 SMK GREY-BRASILIA XL BACKPACK	$79.00
05-36102-541090	BSN SPORTS	ITEM# BSN9411 BLACK BSN FULL-ZIP FEATHER JACKET SZ: L-1	$44.00
05-36102-541090	BSN SPORTS	FREIGHT	$54.00
05-36102-541090	BSN SPORTS	ITEM# 1457058 LEGACY TF-1000 NJCAA 29.5"	$424.95
05-36102-541090	BSN SPORTS	FREIGHT	$62.00
05-36102-541090	BSN SPORTS	ITEM# 1471258 MARK V BASKETBALL SCOREBOOK	$19.98
05-36102-541090	SHOOT-A-WAY	THE GUN 8000 REMANUFACTURED WITH LABOR DAY SALE DISCOUNT	$3,900.00
05-36102-541090	SHOOT-A-WAY	SHIPPING	$900.00
05-36102-541090	SPORTDECALS	QUOTE# 18062 M BASKETBALL #024465 IDC-TEXTILES BADGER POCKE	$69.00
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 BLACK SZ: L-15	$258.75
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 BLACK SZ: XL-10	$172.50
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 BLACK SZ: 2XL-4	$81.00
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 NAVY SZ: M-4	$69.00
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 NAVY SZ: L-15	$258.75
05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 NAVY SZ: XL-10	$172.50

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05-36102-541090	SPORTDECALS	BADGER POCKETED 7" SHORTS-412700 NAVY SZ: 2XL-4	$81.00
05-36102-541090	BSN SPORTS	QUOTE 16441611 M BASKETBALL ITEM#NKHM9965 BLACK-VARSITY E	$1,580.00
05-36102-541090	BSN SPORTS	SHIPPING	$94.80
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/ROY-GT CUT 4 SHOES SZ: 10.5-1	$172.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/ROY-GT CUT 4 SHOES SZ: 11.5-1	$172.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/ROY-GT CUT 4 SHOES SZ: 13-1	$172.99
05-36102-541090	BSN SPORTS	ITEM# NKIM4126 WHT/ROY-GT CUT 4 SHOES SZ: 14-1	$172.99
05-36102-541090	BSN SPORTS	NKIZ2372 WHT/WHT-BOOK2 SHOES SZ: 12-1	$125.99
05-36102-541090	BSN SPORTS	ITEM#NKIR4503 RED/WHT-WOMENS A' TWO SHOES SZ: 16.5-1	$125.99
05-36102-541090	BSN SPORTS	ITEM# NKII5172 ROY/WHT-WOMENS SAABRINA 3 SHOES SZ: 14.5-1	$122.00
05-36102-541090	BSN SPORTS	FREIGHT	$128.22
05-36102-541090	MENARDS HARDWARE	INV#35657 DTD 10/12/2026 BASEBALL FIELD HARDWARE	$8.97
05-36102-541090	SAMS CLUB #4942	Pcard Purchase	$126.24
05-36102-552000	TRAVEL IN-STATE	Region 4 AD meeting	$33.18
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47714 DTD 10/5/2026 ON 10/3/26 MEN/WOMEN'S SOCCER TO M	$1,529.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47532 MSCR ON 9/17/26 TO MALTA (KISHWAUKEE CC)	$979.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47558 WSCR ON 9/19/26 TO LaSalle (ILLINOIS VALLEY CC)	$1,529.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47588 MSCR ON 9/22/26 TO PALOS HILLS (MORAINE VALLEY CC)	$1,089.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47664 MSCR ON 9/29/26 TO CHICAGO HEIGHTS (PRAIRIE STATES	$1,089.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#47674 WSCR ON 9/30/26 TO CHICAGO HEIGHTS (PRAIRIE STATES	$1,089.00
05-36102-552000	FLEET SERVICES	INV#115555584 DTD 9/30/2026 ATHLETICS FUEL PURCHASES & OTHE	$709.29
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$204.00
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-552000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$231.14
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	Reservation: 103589 COACH BUS TO PUMA CLASSIC, GRAND PARK,	$2,200.00
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	Reservation: 103590 THE ROCK SPORTS COMPLEX, FRANKLIN, WI 10/2	$1,309.00
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	INV# 47787 DTD 10/12/2026 ON 10/10-10/11 MEN'S BASKETBALL TO	$3,400.00

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05-36102-553000	BESTWAY CHARTER TRANSPORTATION	INV# 47681 DTD 10/2/2026 ON 10/1-10/2 MBKB TO NORMAN, OK FO	$10,300.00
05-36102-553000	AMERICAN 0014210359578	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359579	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359580	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359581	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359582	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359583	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359584	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359585	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359586	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359600	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359601	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359602	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359603	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359604	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359605	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359606	Pcard Purchase	$50.00
05-36102-553000	AMERICAN 0014210359607	Pcard Purchase	$50.00
05-36102-553000	SAMSCLUB #4942	Pcard Purchase	$97.25
05-36102-561000	CITY ELGIN	WOMEN'S BASKETBALL FIELDHOUSE RENTAL ON 9/30, 10/19, 10/20,	$700.00
05-36132-541096	AMAZON MKTPL*5X14P0AC2	Pcard Purchase	$104.28
05-36132-551010	LUNA RONALDO	Club-chella 9/2/26	$29.46
05-36134-546000	MAILCHIMP	Pcard Purchase	$340.00
05-36136-494004	CHURROS Y CHOCOLATE	Pcard Purchase	$350.00
05-36136-541095	NAVARRETE VERONICA	5 Below Dollar trees 9/2/	$83.50
05-36136-541096	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$13.26
05-36136-549000	SUNBURST SPORTSWEAR	S - Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$160.00
05-36136-549000	SUNBURST SPORTSWEAR	M -Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$420.00
05-36136-549000	SUNBURST SPORTSWEAR	L - Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$540.00
05-36136-549000	SUNBURST SPORTSWEAR	XL -Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$470.00
05-36136-549000	SUNBURST SPORTSWEAR	XXL -Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$312.00
05-36136-549000	SUNBURST SPORTSWEAR	XXXL - Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$130.00
05-36136-549000	SUNBURST SPORTSWEAR	XXXXL - Gildan 5000 Short Sleeve T-Shirt; 5C Front Print Only	$70.00
05-36136-551010	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$12.50

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05-36136-551020	SAMS CLUB #4942	Pcard Purchase	$26.26
05-36136-551020	ELGIN FRESH MARKET #2	Pcard Purchase	$198.00
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$51.98
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$85.92
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$130.91
05-36138-551020	SQ *YUMMY S ICE CREAM	Pcard Purchase	$252.00
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$373.44
05-36138-559000	PHI THETA KAPPA	Pcard Purchase	$200.00
05-36145-541095	AMAZON MKTPL*5L7X96G51	Pcard Purchase	$9.15
05-36145-541095	AMAZON MKTPL*537BG8RW2	Pcard Purchase	$18.04
05-36145-541095	WAL-MART #1814	Pcard Purchase	$114.86
05-36145-541096	DOLLAR TREE	Pcard Purchase	$4.50
05-36145-541096	AMAZON MKTPL*5X2XV8GT2	Pcard Purchase	$8.99
05-36145-541096	AMAZON MKTPL*5X79Y2FP0	Pcard Purchase	$15.98
05-36145-541096	FIVE BELOW 7144	Pcard Purchase	$17.00
05-36145-541096	SAMS CLUB #4942	Pcard Purchase	$35.96
05-36145-541096	SAMSCLUB #4942	Pcard Purchase	$36.66
05-36145-541096	AMAZON MKTPL*5R4OW1RX2	Pcard Purchase	$54.03
05-36145-541096	AMAZON MKTPL*5R7J75IZ2	Pcard Purchase	$100.65
05-36156-541010	MICHAELS STORES 1383	Pcard Purchase	$4.02
05-36156-551010	SAMS CLUB #4942	Pcard Purchase	$28.96
05-36157-541010	AMAZON.COM*5X8WE4Z42	Pcard Purchase	$15.91
05-36157-541010	AMAZON MKTPL*5X6PS86Q1	Pcard Purchase	$27.99
05-36157-541010	AMAZON MKTPL*5X8634GI0	Pcard Purchase	$42.48
05-36157-551010	RECRUITMENT CONF & MEETING EXP	Country Donuts - fundrais	$92.22
05-36157-551010	SAMSCLUB #4942	Pcard Purchase	$46.74
05-36157-551020	BAKER SAMUEL D	Country Donuts - 9/1	$76.85
05-36157-551020	SAMS CLUB #4942	Pcard Purchase	$44.90
05-36159-559000	PHI THETA KAPPA	Pcard Purchase	$600.00
05-36160-551010	SAMS CLUB #4942	Pcard Purchase	$53.78
05-36160-551010	WM SUPERCENTER #1814	Pcard Purchase	$54.68
05-36160-551010	SAMS CLUB #4942	Pcard Purchase	$58.59
05-36160-551020	TST*LINAS FILIPINO MAR	Pcard Purchase	$130.00
05-36160-551020	THAI TOWN RESTAURANT	Pcard Purchase	$179.71

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05-36165-541090	WISCO	INV# R03599557 - 9/30/26	$24.70
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Inv#1310	$50.00
05-36167-549000	K2 TROPHIES AWARDS	Order#K2A332869	$234.72
05-36169-541090	SAMS CLUB #4942	Pcard Purchase	-$169.82
05-36169-541090	WM SUPERCENTER #1814	Pcard Purchase	-$34.22
05-36170-551000	SAMSCLUB #4942	Pcard Purchase	$134.42
05-36172-551000	LA MICHOACANA PREMIUM	Pcard Purchase	$74.00
05-36172-551000	WAL-MART #1814	Pcard Purchase	$127.67
05-36177-551000	KHOXAYO MANIPHONE	Woodman's 10/15/26	$272.20
05-36197-551020	TARGET T-1896	Pcard Purchase	$25.58
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7460239,10/08/26	$231.92
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7456757,09/10/26	$231.92
05-61100-534000	COZZINI BROS	C21884581,09/17/26	$48.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7458367,09/24/26	$154.01
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7458498,09/24/26	$231.92
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6369275,10/05/26	$140.37
05-61100-541040	SYSCO FOOD SERVICES	924568046,10/02/26	$33.95
05-61100-541040	SYSCO FOOD SERVICES	924558483,09/30/26	$136.40
05-61100-541040	SYSCO FOOD SERVICES	924511035,09/11/26	$74.11
05-61100-541040	SYSCO FOOD SERVICES	924586243,10/09/26	$145.94
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6375592,10/12/26	$83.71
05-61100-541090	GRECO SONS IL	6378252,10/13/26	$567.68
05-61100-541090	GRECO SONS IL	6367993,10/08/26	$577.08
05-61100-541090	GRECO SONS IL	6354907,10/01/26	$275.84
05-61100-541090	GRECO SONS IL	6364788,10/06/26	$172.45
05-61100-541090	GRECO SONS IL	6365846,10/06/26	$68.99
05-61100-541090	GRECO SONS IL	6368300,10/08/26	$39.40
05-61100-541090	GRECO SONS IL	6317837,09/11/26	$403.49
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6349827,09/14/26	$83.65
05-61100-541090	SYSCO FOOD SERVICES	924523026,09/16/26	$105.39
05-61100-541090	GRECO SONS IL	6352306,09/30/26	$136.88
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6361320,09/25/26	$83.80
05-61100-541090	SYSCO FOOD SERVICES	924553885,09/28/26	$122.89
05-61100-541090	GRECO SONS IL	6350359,09/29/26	$747.60

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05-61100-541090	GRECO SONS IL	6328098,09/17/26	$483.46
05-61100-541090	GRECO SONS IL	6337301,09/22/26	$285.18
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6356276,09/21/26	$167.34
05-61100-541090	AMAZON MKTPL*516ER4641	Pcard Purchase	$267.90
05-61100-548000	GORDON FOOD SERVICE	934160889,09/21/26	$167.10
05-61100-548000	SYSCO FOOD SERVICES	924528935,09/18/26	$101.99
05-61100-548000	ALPHA BAKING	260260264008,09/21/26	$150.26
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6356275,09/21/26	$3,570.99
05-61100-548000	FRITO LAY	08869883,09/21/26	$626.55
05-61100-548000	ALPHA BAKING	260260265014,09/22/26	$109.15
05-61100-548000	BOTRISTA	075884,09/17/26	$39.60
05-61100-548000	ELGIN BEVERAGE	1140003,09/18/26	$194.35
05-61100-548000	FRITO LAY	07949417,09/18/26	$598.47
05-61100-548000	GORDON FOOD SERVICE	9040298691,09/18/26	$3,791.82
05-61100-548000	SYSCO FOOD SERVICES	924528936,09/18/26	$2,754.68
05-61100-548000	ELGIN BEVERAGE	Stock for Event	$50.30
05-61100-548000	ELGIN BEVERAGE	Stock for Event	$106.20
05-61100-548000	ELGIN BEVERAGE	Delivery Charge	$8.50
05-61100-548000	BOTRISTA	074315,09/04/26	$2,231.46
05-61100-548000	ALPHA BAKING	260260271007,09/28/26	$157.91
05-61100-548000	SYSCO FOOD SERVICES	924553884,09/28/26	$3,269.11
05-61100-548000	ALPHA BAKING	260260272014,09/29/26	$133.46
05-61100-548000	FRITO LAY	10199719,09/29/26	$1,044.25
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6361319,09/25/26	$2,140.41
05-61100-548000	FRITO LAY	09217655,09/25/26	$377.34
05-61100-548000	GORDON FOOD SERVICE	9040578487,09/25/26	$6,093.39
05-61100-548000	ELGIN BEVERAGE	1140760,09/25/26	$297.35
05-61100-548000	SYSCO FOOD SERVICES	924558482,09/30/26	$914.04
05-61100-548000	GORDON FOOD SERVICE	9040852110,10/02/26	$2,775.48
05-61100-548000	SYSCO FOOD SERVICES	924568045,10/02/26	$1,619.26
05-61100-548000	ELGIN BEVERAGE	1141583,10/02/26	$492.65
05-61100-548000	FRITO LAY	10645515,10/02/26	$377.34
05-61100-548000	COCA COLA REFRESHMENTS USA	54567080009,10/05/26	$3,451.07
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6369273,10/05/26	$2,519.46

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05-61100-548000	ALPHA BAKING	260260278008,10/05/26	$176.17
05-61100-548000	FRITO LAY	11492631,10/05/26	$401.95
05-61100-548000	SYSCO FOOD SERVICES	924575469,10/05/26	$1,084.56
05-61100-548000	SYSCO FOOD SERVICES	924523025,09/16/26	$1,504.16
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6349826,09/14/26	$4,018.00
05-61100-548000	ALPHA BAKING	2602260257008,09/14/26	$191.76
05-61100-548000	COCA COLA REFRESHMENTS USA	54249086013,09/14/26	$3,223.07
05-61100-548000	ALPHA BAKING	260260258015,09/15/26	$108.79
05-61100-548000	FRITO LAY	07592559,09/14/26	$14.04
05-61100-548000	MAVERICK WINE	1771734,09/14/26	$624.00
05-61100-548000	GORDON FOOD SERVICE	9040020005,09/11/26	$3,790.63
05-61100-548000	FRITO LAY	07159691,09/11/26	$1,216.23
05-61100-548000	SYSCO FOOD SERVICES	924511034,09/11/26	$1,839.39
05-61100-548000	SYSCO FOOD SERVICES	924511033,09/11/26	$90.59
05-61100-548000	FRITO LAY	11897317,10/09/26	$181.33
05-61100-548000	SYSCO FOOD SERVICES	924586241,10/09/26	$101.99
05-61100-548000	SYSCO FOOD SERVICES	924586242,10/09/26	$2,341.65
05-61100-548000	BOTRISTA	078787,10/06/26	$239.96
05-61100-548000	ELGIN BEVERAGE	1142419,10/09/26	$567.95
05-61100-548000	GORDON FOOD SERVICE	9041134702,10/09/26	$30.20
05-61100-548000	GORDON FOOD SERVICE	9041134696,10/09/26	$3,974.95
05-61100-548000	ALPHA BAKING	260260279015,10/06/26	$125.34
05-61100-548000	ALPHA BAKING	260260286012,10/13/26	$148.38
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6375591,10/12/26	$3,376.08
05-61100-548000	FRITO LAY	12859680,10/12/26	$401.39
05-61100-548000	ALPHA BAKING	260260285010,10/12/26	$198.51
05-61100-548000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$15.81
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$17.41
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$19.90
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$23.55
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$38.09
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$48.77
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$50.58
05-61100-548000	SAMS CLUB.COM	Pcard Purchase	$54.69

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05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$135.78
05-61100-562000	BOTRISTA	078210,09/30/26	$349.00
05-61100-585000	AMAZON MKTPL*511ZL2410	Pcard Purchase	$196.07
05-62200-534000	HERKIMER, LLC	Website Maintenance	$3,812.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Service BPO#11604	$38.06
05-62200-536000	ROBERT HALF INTERNATIONAL	66591274 09/10/2026	$1,251.25
05-62200-536000	ROBERT HALF INTERNATIONAL	66603507 09/10/2026	$1,365.00
05-62200-541010	ULINE,	Office Supp. PO#10001377	$53.00
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-8820	$549.75
05-62200-548101	MPS	Textbook PO#TX-8807	$263.00
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-8817	$272.00
05-62200-548101	ELSEVIER	HEI1000059756 09-22-26	$31,500.00
05-62200-548101	ELSEVIER	HEI1000059757 09-22-26	$46,350.00
05-62200-548101	BLUE 360 MEDIA LLC	Textbook PO#TX-8803	$252.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8819	$2,102.50
05-62200-548101	MPS	Textbook PO#TX-8799	$263.00
05-62200-548101	ELSEVIER	HEI1000059754 09-22-26	$34,500.00
05-62200-548101	ELSEVIER	HEI1000059755 09-22-26	$28,500.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	VST-16824-R-SEP-26	$47,392.31
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8818	$2,880.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8812	$170.61
05-62200-548101	MPS	Textbook PO#TX-8815	$870.00
05-62200-548101	MPS	Textbook PO#TX-8807	$870.00
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-8810	$599.60
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8818	$316.48
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	VST-16824-R-AUG-26 31-AUG-26	$195,330.01
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-8814	$224.89
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8813	$66.15
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8812	$1,284.00
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-8811	$219.99
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8809	$5,653.89
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-8735	$911.90
05-62200-548101	TAYLOR FRANCIS	TX-8564	$1,691.88
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8821	$84.00

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05-62200-548101	AMAZON MKTPLACE PMTS	Pcard Purchase	-$366.60
05-62200-548101	AMAZON.COM*5L6FR9BQ2	Pcard Purchase	$19.92
05-62200-548101	AMAZON.COM*5L5976NL0	Pcard Purchase	$59.76
05-62200-548104	HARPER COLLINS PUBLISHERS	Disallowed Deduction	$49.48
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001385	$899.25
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001384	$287.13
05-62200-548106	NORTHWESTERN CUTLERY SUPPLY	Supplies PO#10001372	$2,268.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001382	$883.99
05-62200-548106	CID RESOURCES	Supplies PO#10001380	$62.35
05-62200-548106	CID RESOURCES	Supplies PO#10001381	$73.51
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001339	$2,583.40
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001376	$564.22
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001376	$1,070.94
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001374	$574.21
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001375	$211.89
05-62200-548106	HAGG PRESS	Supplies PO#10001338	$1,100.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001368	$295.11
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001349	$131.10
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001378	$172.45
05-62200-548106	SAMS CLUB #4942	Pcard Purchase	$232.30
05-62200-548115	ULINE,	Freight PO#10001377	$21.01
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8819	$102.93
05-62200-548115	HAGG PRESS	Freight PO#10001338	$35.00
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 20-25 2026	$297.90
05-62200-548115	UPS GROUND FREIGHT	Freight 9/27 - 10/2 2026	$90.26
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8812	$34.21
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8818	$226.63
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 13-18 2026	$554.31
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8818	$35.31
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001339	$105.80
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-8811	$11.87
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8812	$30.51
05-62200-548115	CID RESOURCES	Freight PO#10001381	$12.16
05-62200-548115	CID RESOURCES	Freight PO#10001380	$12.16

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05-62200-548115	UPS GROUND FREIGHT	Freight October 4-9 2026	$299.86
05-62200-548115	PARTNERSHIP LLC	Txtbook RTN#10000680	$468.04
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001385	$65.00
05-63300-534000	PROCARE SOFTWARE	Procare Essential Desktop	$948.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE -	Statement #55471 Staff Physicals (JH, AM)	$210.00
05-63300-539000	ALL ABOUT CHILDCARE HEALTH LTD	Sept Inv #2820926 Sept Nurse Visit	$100.00
05-63300-541090	SYSCO FOOD SERVICES	INV 924580260	$1,467.25
05-63300-541090	WAL-MART #1814	Pcard Purchase	-$32.87
05-63300-541090	WALMART.COM	Pcard Purchase	$4.81
05-63300-541090	AMAZON MKTPL*5X9S42061	Pcard Purchase	$56.81
05-63300-541090	WALMART.COM	Pcard Purchase	$69.07
05-63300-541090	AMAZON MKTPL*5L4MI12Q0	Pcard Purchase	$69.49
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$71.97
05-63300-541090	WALMART.COM	Pcard Purchase	$110.35
05-63300-559100	NTLREST SERVSAFE	Pcard Purchase	$105.00
05-69101-279001	ST OLAF COLLEGE	Ticket Revenue from one Perforamnce 10/10/2026	$1,536.00
05-69101-279001	BALLET FOLKLORICO HUEHUECOYOTL	Ticket Revenue from 2 perfs. 10/3 & 4 - 2026	$25,454.20
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket Revenue from 6 performances of The Lighting Thief	$26,162.80
05-69101-279001	ECC FOUNDATION	Ticket revenue from Aged To Perfection Wine Tasting event on 9/18/2	$3,898.13
05-69101-279001	ECC FOUNDATION	Ticket Revenue for Homecoming play - As You Like It Sept. 19 2026	$2,201.25
05-69101-539000	OTHER CONTRACTUAL SERVICES	nv 957365 Piano Tuning 10/9/26	$145.00
05-69101-539000	SPEKTRIX	Inv #SI017263 10/1/26 Service Charges for September 2026.	$2,609.32
05-69101-539000	OTHER CONTRACTUAL SERVICES	INV 957368 (10/14/26) Piano tuning	$85.00
05-69101-541090	SHERWIN WILLIAMS CO.	INV# 13810151021026 (10-13-26)	$60.84
05-69101-541090	MENARDS HARDWARE	INV #34997 (10/1/26)	$40.66
05-69102-179000	OTHER EXPENSES	Live Performance 10.7.2026	$3,000.00
05-69102-539000	MEXICO BEYOND MARIACHI	Live performance - Sugar Skull Sat Oct.17, 2026	$13,000.00
05-69102-539000	DALA	Dala performance on March 11, 2022.	$3,100.00
05-69102-539000	ANGELS VALET LLC	10/7/26 Valet Services Parking cars 1245p-4p for Midday Matinee. .	$1,000.00
05-69102-539000	SPOLUM STEPHANIE	American Grands Sheet mus	$84.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Piano Tuning for Joan Curto Oct 7 2026	$85.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Lobby Performer for BritBeat Headliner Artist on 9/26/2026	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Lobby performer for BritBeat Headliner Artist on 9/26/2026	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV # 405 for 10/17/26 Sound Engineer	$200.00

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05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 404 Sound Eng - 10/7/26 J. Curto	$240.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Lobby performer for BritBeat Headliner Artist on 9/26/2026	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Lobby performer for BritBeat headliner artist on 9/26/2026	$80.00
05-69102-539000	NTLREST SERVSAFE	Pcard Purchase	$18.00
05-69102-539000	NTLREST SERVSAFE	Pcard Purchase	$30.00
05-69102-539000	NTLREST SERVSAFE	Pcard Purchase	$30.00
05-69102-539000	NTLREST SERVSAFE	Pcard Purchase	$30.00
05-69102-539000	SP ALFRED.COM	Pcard Purchase	$98.91
05-69102-539000	SHEET MUSIC PLUS	Pcard Purchase	$274.89
05-69102-539000	SP ALFRED.COM	Pcard Purchase	$465.30
05-69102-539000	SP SHEET MUSIC NOW	Pcard Purchase	$598.00
05-69102-541090	MENARDS HARDWARE	INV# 35289 (10/6/26)	$44.76
05-69102-541090	FULL COMPASS	INV# INC02872390 (9/30/26)	$125.60
05-69102-542000	K M PRINTING	Printing of 9500 September postcards 9300 to Carol Ann	$1,480.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Half Page Ad in Fall Theater Preview - Scheduled to publish	$1,550.00
05-69102-547000	K M PRINTING	Design, print and install individual show window signage - (3)	$750.00
05-69102-547000	NEXXUS PUBLISHING LLC	Advertising season in the Fox Valley Magazine - Publish September 15	$1,000.00
05-69102-547000	K M PRINTING	Inv 26-11965 9/14/26 Design for September postcards.	$160.00
05-69102-547000	K M PRINTING	Inv 26-12262 9/18/26 Design of Fall Drama marketing material.	$275.00
05-69102-547000	DIRECTION TOUR MARKETING	Distribute 100 posters and 1000 Sugar Skull	$350.00
05-69102-547000	K M PRINTING	Invoice# 26-12674 Design for October post cards/mailers.	$160.00
05-69102-547000	FACEBK *FVK4U7JTF4	Pcard Purchase	$26.00
05-69102-547000	FACEBK *LA4RHAJUF4	Pcard Purchase	$74.00
05-69102-547000	FACEBK *4ZMAK7AUF4	Pcard Purchase	$205.00
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	$364.00
05-69102-548000	J W PEPPER SON	INV 368857986 - digital copies of sheet music	$389.65
05-69102-548000	J W PEPPER SON	INV 368871441 I wanna Be a Spy - digital sheet music	$267.75
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$39.03
05-69102-551000	SAMS CLUB.COM	Pcard Purchase	$54.69
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	$94.38
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$140.87
05-69102-551000	SAMSCLUB #4942	Pcard Purchase	$177.00
05-69102-551000	SPRINGHILL SUITES	Pcard Purchase	$596.18
05-69102-551000	HEARTLAND PERF. ARTS	Pcard Purchase	$760.00

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05-69102-553000	OUT-OF-STATE TRAVEL	Theatre Presenters Conf	$294.16
05-69219-542000	P&P PRESS	Print & Deliver 133,065 FA26 CE-CT Schedule Booklets,	$7,942.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING	ServSafe Manager Class/Exam 4 students 9.30.26	$410.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	OSHA TBT PA 10.14.26 Instructor Pay	$1,500.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	OSHA 10 Cards Materials	$70.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING	Sersafe Manager Class/Exam Spanish 10.6.26	$410.00
05-69220-541020	INSTRUCTIONAL SUPPLIES	CPR Heartsaver First Aid CPR Cards	$80.00
05-69220-541020	JONES BARTLETT LEARNING LLC	Company Fire Officer 26FAN Materials - Digital Books	$296.06
05-69220-542000	P&P PRESS	Print & Deliver 133,065 FA26 CE-CT Schedule Booklets,	$7,942.00
05-69220-544020	TOOLING U-SME	Order # 1094807241, Invoice # 0072248559 Second payment of three	$5,000.00
05-69220-592001	HARTMAN PUBLISHING	Shipping & Handeling	$20.54
05-69220-592001	HARTMAN PUBLISHING	TB 2E (EKG) Hartman's Complete Guide for the EKG Technician	$210.00
05-69220-592001	JONES BARTLETT LEARNING LLC	19012-0 Fire Officer 4E Advantage Dig Digital Book	$59.21
05-69220-592001	INSTRUCTIONAL SUPPLIES	CPR BLS 26FAN dates Materials	$400.00
05-69220-592001	KAPLAN-DEARBORN-PPI	Pcard Purchase	$294.00
05-69221-541020	DESSERTS WITHOUT REGRETS LLC	Cake Decorating 10.6.26 Instructor Fee	$60.00
05-69221-541020	DESSERTS WITHOUT REGRETS LLC	Materials	$100.00
05-69221-541020	PASSIONE FOOD SERVICES LLC	Flavors of Tuscany 10.14.26 Materials	$360.00
05-69221-541020	PASSIONE FOOD SERVICES LLC	Instructor Fee	$90.00
05-69221-541020	SWEET MARIE'S BAKESHOP	September Cookie Class 9.19.26 Instructor fee	$70.00
05-69221-541020	SWEET MARIE'S BAKESHOP	materials	$180.00
05-69221-541020	DESSERTS WITHOUT REGRETS LLC	Cake Decorating 9.14.26 Instructor Fee	$60.00
05-69221-541020	DESSERTS WITHOUT REGRETS LLC	Materials and Supplies	$50.00
05-69221-542000	P&P PRESS	Print & Deliver 133,065 FA26 CE-CT Schedule Booklets,	$2,000.00
05-69221-551000	LEARNING RESOURCES NET	Pcard Purchase	$295.00
05-69901-541090	WAREHOUSE DIRECT	Item #SWB6BLU124, 6mm 4:1 Blue Coils, 100/BX	$14.50
05-69901-541090	WAREHOUSE DIRECT	Item #SWB14BLU124, 14mm 4:1 Blue Coils, 100/BX	$37.90
05-69901-541090	WAREHOUSE DIRECT	Item #SWB16BLU124, 16mm 4:1 Blue Coils, 100/BX	$40.80
05-69901-541090	WAREHOUSE DIRECT	Item #CNM5293C001, PFI2700 SD Red Ink	$332.50
05-69901-541090	WAREHOUSE DIRECT	Item #TST2376, 36"x100', 8mil Banner Paper Roll	$495.00
05-69901-541090	WAREHOUSE DIRECT	Item #CNM1156C002, Canon MC-30 Maintenance Cartridge	$113.50
05-69901-541090	LINDENMEYR MUNROE	INV 2026002742566, 10-7-26 Foam Board Order	$294.80
05-69901-562000	MARCO TECHNOLOGIES LLC	INV 15761305, 9/28/26, Copier Lease/Agreement	$335.00
05-69901-562000	MARCO TECHNOLOGIES LLC	INV 43165344, 10/5/26, Copier Lease/Agreement	$12,219.00

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06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp - Membershi	$361.22
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp - Shop supp	$425.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp - AWP	$49.00
06-00000-294001	PROFESSIONAL EXPENSES	MEMBERSHIPS & SUPPLIES	$240.68
06-00000-294001	PROFESSIONAL EXPENSES	WEBCAM & USB MINI DOCK	$124.98
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof - CLass & suppl	$850.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof - ACS members	$205.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof - CEU, supplies	$370.99
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Nursing members	$178.78
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof - 6 TI84 Calc	$394.76
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp ARW050 Supp	$68.49
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp Attorney Re	$385.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof-Atlantic,NCTETu	$326.99
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Socrative Subsc	$199.99
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Kahoot AS inv	$120.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp-Memberships	$471.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp - IBEA Dues	$105.00
06-00000-294001	PROFESSIONAL EXPENSES	CY26 Prof Exp - Boots	$218.38
06-00000-294002	PROFESSIONAL EXPENSES	CY26 Prof Exp- APTA Dues	$250.00
06-00000-294002	PROFESSIONAL EXPENSES	AY26/27 Prof- ALA Members	$128.00
06-00000-294002	PROFESSIONAL EXPENSES	CY26 Prof Exp DANB	$75.00
06-00000-294002	PROFESSIONAL EXPENSES	CY26 Prof Exp BIs instruc	$143.90
06-00000-294002	PROFESSIONAL EXPENSES	CY26 Prof Exp9/16	$250.00
06-00000-294003	PROFESSIONAL EXPENSES	CY26 Prof Exp I-2632U	$3,500.00
06-00000-294003	PROFESSIONAL EXPENSES	CY26 Prof I-2634U	$857.84
06-00000-294003	PROFESSIONAL EXPENSES	CY26 Prof Exp I-2700Y Ice	$2,599.52
06-00000-294003	PROFESSIONAL EXPENSES	CY26 PROF EXp I-2701U Climate CHange	$420.00
06-11171-552000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$16.89
06-11172-276000	GROW YOUR OWN ILLINOIS	Upspent Grow your Own	$399.22
06-11173-553000	OUT-OF-STATE TRAVEL	NASA Langley Industry Day	$289.96
06-11173-553000	OUT-OF-STATE TRAVEL	NASA Langley Industry eve	$488.91
06-11173-553000	UNITED 01647288158924	Pcard Purchase	$77.40
06-11173-553000	UNITED 01647288158935	Pcard Purchase	$77.40
06-11173-553000	UNITED 01647288158946	Pcard Purchase	$77.40

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06-11173-553000	UNITED 01647288158950	Pcard Purchase	$77.40
06-11173-553000	UNITED 01647288182761	Pcard Purchase	$77.40
06-11173-553000	UNITED 01647288182772	Pcard Purchase	$77.40
06-11173-553000	HAMPTON EMBASSY SUITES	Pcard Purchase	$351.30
06-11173-553000	HAMPTON EMBASSY SUITES	Pcard Purchase	$351.30
06-11173-553000	HAMPTON EMBASSY SUITES	Pcard Purchase	$351.30
06-11173-553000	UNITED 01621368786995	Pcard Purchase	$561.80
06-11173-553000	UNITED 01621368787006	Pcard Purchase	$561.80
06-11173-553000	UNITED 01621368811845	Pcard Purchase	$576.79
06-11174-552000	TRAVEL IN-STATE	ALEK Conf 2026	$39.06
06-12010-541020	AMAZON MKTPL*5L8AR2SV0	Pcard Purchase	$49.73
06-12010-544020	SYMPTOM MEDIA LLC	Year 1 (9/17/26-9/16/27) Symptom Media Film Library+Activities,	$600.00
06-12010-544030	IN *WELLNESS RECOVERY	Pcard Purchase	$126.72
06-12010-559100	NEUROINNOVATIONS COUNSELING	Consultant AGMT Contractor provides services as HOP	$3,100.00
06-12010-559100	NEUROINNOVATIONS COUNSELING	Hotel Charges	$200.00
06-12010-559100	TRAINING	Consultant AGMT Consultant will provide "Expaungment & Record	$750.00
06-12010-559100	TRAINING	Consultant AGMT Consultant will provide WRAP I seminar training	$750.00
06-12010-559100	TRAINING	Consultant Agreement Contractor will provide WRAP II seminar trianir	$1,200.00
06-12010-559100	TRAINING	Consultant Agreement Contractor will provide WRAP II seminar trianir	$1,200.00
06-12010-559100	TRAINING	Consultant Agreement Contractor will provide WRAP II seminar trainir	$1,200.00
06-12010-592002	TRAINING	CRSS Initial Cert Fee	$150.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	ICB Certification Board CRSS Application Fee Number of applicant: 13	$1,300.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	ICB Certifications Board APRS Application Fee number of appliacnt: 1	$100.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	ICB Certification Board CRSS Exam Fee number of applicants:13	$2,600.00
06-12010-592002	ILLINOIS CERTIFICATION BOARD	Administrative Fee	$40.00
06-12010-592002	TRAINING	CRSS Initial Cert Fee	$150.00
06-12010-592002	TRAINING	CRSS Inital Certification	$150.00
06-12010-592002	TRAINING	CRSS Initial cert fee	$150.00
06-13101-541020	MENARDS HARDWARE	INV# 35652 IGEN: Inst'l Supplies	$15.47
06-13101-541020	MENARDS HARDWARE	INV# 35206 IGEN: Inst'l Supplies	$140.06
06-13101-541020	MENARDS HARDWARE	INV# 35371 IGEN: Inst'l Supplies	$9.74
06-13134-534000	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$75.00
06-13134-541090	ECC GENERAL ACCOUNT	Petty Cash 10/20/26	$14.99
06-13134-552000	TRAVEL IN-STATE	IMTS Conf & Trade Show 26	$118.44

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06-13136-586000	CDW GOVERNMENT	OtterBox iPhone 15 Pro Case Commuter Sercies	$163.32
06-13136-586000	CDW GOVERNMENT	Plugable 30W USB-C GaN Charger MagSafe-Compatible, Fast	$133.62
06-13136-586000	CDW GOVERNMENT	Anker - USB-C cable - USB-C to USB-C - 6 ft	$50.94
06-16121-539000	ARGO TRANSLATION	SINV-68393 - Issue Date 10/14/2026	$307.20
06-16121-539000	ARGO TRANSLATION	SINV-68373 - Issue Date 10/12/2026	$614.40
06-16121-539000	ARGO TRANSLATION	SINV-68057 - Issue Date 09/29/2026	$512.00
06-16121-542000	GORDON FLESCH	Invoice # IN15772385 Begin Meter - 640486-8/11	$116.45
06-16121-552000	TRAVEL IN-STATE	Sept 2026 Travel	$759.82
06-16121-559000	OTHER CONTRACTUAL SERVICES	Sept 2026 Travel	$200.00
06-16404-586000	AXELLIANT LLC	HP EliteBook 8 G2i 14" Copilot+PC Notebook	$20,066.25
06-16404-586000	AXELLIANT LLC	HP Care Pack Premium Onsite Support 5-Years	$3,231.00
06-16404-586000	AXELLIANT LLC	Bretford Cube Charging Cart	$1,141.27
06-32121-532000	CONSULTANTS	September 2026 on-site consultation visit. Invoice CEC-ECC-2026-001	$2,500.00
06-32121-532000	CONSULTANTS	Ongoing consultation milestone, Second installment	$2,500.00
06-32121-544020	TITANIUM SOFTWARE INC.	Titanium Schedule Software basic package for 5 users (First Year)	$2,000.00
06-32121-544020	TITANIUM SOFTWARE INC.	Titanium Schedule Software basic package (Annual Renewal)	$3,100.00
06-32121-544020	TITANIUM SOFTWARE INC.	Hosted web component annual fee	$1,410.00
06-32121-544020	TITANIUM SOFTWARE INC.	Appointment reminder system annual fee	$465.00
06-32121-544020	TITANIUM SOFTWARE INC.	Appointment reminder system account balance recharge (first)	$380.00
06-32121-544020	TITANIUM SOFTWARE INC.	Appointment reminder system account balance recharge	$200.00
06-32121-544020	TITANIUM SOFTWARE INC.	Calendar Sync (First Year)	$310.00
06-32121-544020	TITANIUM SOFTWARE INC.	Calendar Sync annual fee	$290.00
06-32121-544020	TITANIUM SOFTWARE INC.	Pearson Integration (annual)	$450.00
06-32121-546000	DOXY. ME INC.	Telehealth annual renewal Sep 2026-2027	$2,016.00
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Acct#1102 AO-0570371-1 September	$513.58
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Acct#1102 AO-0571776-1 September	$804.43
06-36485-541090	SAMS CLUB #4942	Pcard Purchase	$62.94
06-42201-541020	AMAZON MKTPL*5L3X458R2	Pcard Purchase	$99.20
06-42201-541020	AMAZON.COM*5L2JG50Y0	Pcard Purchase	$158.80
06-42201-541020	AMAZON.COM*5L95I9XJ1	Pcard Purchase	$181.50
06-42201-541020	AMAZON MKTPL*533U92RX2	Pcard Purchase	$233.10
06-42201-541020	AMAZON.COM*5L9WZ4X41	Pcard Purchase	$347.96
06-42201-541020	AMAZON.COM*5L6CU2W21	Pcard Purchase	$521.94
06-42201-551000	CONFERENCE & MEETING EXPENSE	Forum of Excellence 2026	$351.92

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LIST OF PAID INVOICES - OCTOBER 2026

06-42201-551000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$169.86
06-42201-551000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$433.20
06-42201-585000	CDW GOVERNMENT	ViewSonic ePoster EP-WHL-005 Wheel Kit for EP5540,	$127.08
06-44195-541090	SUNBURST SPORTSWEAR	S - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$45.00
06-44195-541090	SUNBURST SPORTSWEAR	M - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$67.50
06-44195-541090	SUNBURST SPORTSWEAR	L - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$99.00
06-44195-541090	SUNBURST SPORTSWEAR	XL - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$67.50
06-44195-541090	SUNBURST SPORTSWEAR	XXL - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$65.00
06-44195-541090	SUNBURST SPORTSWEAR	XXXL - Irish Green Gildan 5000 S/S Tshirts; 1 color/2 location	$22.50
06-44218-592000	AVID ASSOCIATED LLC	CNA Tuition $1095, Text/Workbooks $120, Registration $50, Lab Kit	$1,714.00
06-44218-592000	AVID ASSOCIATED LLC	Mantoux Tuberculin Skin Test	$40.00
06-44218-592000	RODARTE ALEX	Advocate 55114770	$95.00
06-44218-592000	AVID ASSOCIATED LLC	CNA Tuition $1095, Text/Workbooks $170, Registration $50, Lab Kit	$1,985.00
06-44218-592000	A-TEC AMBULANCE	Paramedic Training - Apprenticeship program MCC Paramedic Course	$2,500.00
06-44218-592000	A-TEC AMBULANCE	Paramedic Training - Apprenticeship program MCC Paramedic Course	$2,500.00
06-44218-592000	A-TEC AMBULANCE	Paramedic Training - Apprenticeship program MCC Paramedic Course	$2,500.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Fall 2026	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program PM	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Apprenticeship Program	$800.00
06-44218-592000	A-TEC AMBULANCE	Emergency Medical Technician Training - Fall 2026	$800.00
06-44218-592000	FARM & FLEET OF ELGIN	Pcard Purchase	$87.96
06-44218-592001	AMAZON.COM*5L72D1DB2	Pcard Purchase	$172.95
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 60	$1,080.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 14	$252.00
06-44219-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 48	$864.00
06-44219-551000	GUESTRS*HYATTPLACE	Pcard Purchase	$908.61
06-44219-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$335.90
06-44219-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp-	$350.40
06-44219-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$350.40
06-44219-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$350.40

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06-44219-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$192.66
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 15	$270.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 17	$306.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 18	$324.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 15	$270.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 20	$360.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 20	$360.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 14	$252.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 15.60	$280.80
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 11	$198.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 14.25	$256.50
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 11	$198.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	Internship Hours 29.4	$529.20
06-78121-561000	SIAINC LLC	November Rent EWC	$15,078.84
06-78121-571000	NICOR GAS	55-84-17-96711 10/14/26	$70.01
06-78121-573000	COMED	10/8/26 Service 9/8/26-10/8/26	$1,151.29
06-78121-575000	RFCNET, INC.	Inv 22639 ECC-001 10/1/26	$373.82
06-78121-577000	GROOT	Inv 17143939T107 10/1/26	$195.65
06-78121-579000	JOHNSON CONTROLS SECURITY	9/12/26 Inv 42787226	$2,960.96
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2639 ASIANetwork 33rd Conf	$317.57
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2688	$1,752.48
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp - I-2671	$852.83
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2641	$420.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2692 CY26	$990.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2693	$420.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2695	$420.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp - I-2694	$420.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2669	$30.00
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof I-2681 Symposiu	$1,980.46
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof Exp I-2672 NA L	$1,686.39
10-00000-291001	OTHER PROFESSIONAL EXPENSES	CY26 Prof NAFTAE	$1,290.61
10-00000-292004	PANERA BREAD #204017 O	Pcard Purchase	$180.11
10-00000-293316	SCHOLARSHIP AMERICA	Unused Scholarship Funds	$362.00
10-00000-293672	ROHRER	Unused Scholarship Funds	$2,000.00

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10-00000-293965	ITUABSORBTECH	Ununsed Scholarship Funds	$750.00
10-00000-295103	LES DAMES D'ESCOFFIER CHICAGO	Unused Scholarship Funds	$1,902.00
10-00000-299002	AMAZON MKTPLACE PMTS	Pcard Purchase	-$15.99
10-00000-299002	AMAZON MKTPLACE PMTS	Pcard Purchase	-$15.51
10-00000-299002	AMAZON MKTPL*5L9KK1672	Pcard Purchase	$15.51
10-00000-299002	AMAZON MKTPL*5R2I71JD0	Pcard Purchase	$15.99
10-00000-299002	AMAZON MKTPL*5L2DE3J21	Pcard Purchase	$27.98
11-89000-531000	SIKICH CPA LLC	Inv 217418 8/31/26 Second billing statement for the year ending	$3,410.00
11-89000-531000	SIKICH CPA LLC	Invoice 216734 First billing statement	$40,000.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Malpractice Policy Number: 0127284656	$14,794.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Executive Risk Policy Number: 105674337 Effective: 9/1/2026 to	$34,927.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Commercial Package Policy Number: 630-5A321560	$146,388.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Business Auto Policy Number: 810-5N336198	$19,833.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Commercial Package Policy Number: D62-62J Effective: 9/1/2026 to	$623,638.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Liquor Liability Policy Number:JFL/LIQ/243400	$2,125.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	International Package Policy Number: PHFD37551351 015	$7,618.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Professional Liability Policy Number:PPL0950998-08	$25,940.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Pollution Liability Policy Number: STPE66474902	$612.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Sports Accident - Base Policy; Aerogami Digital Medical Cards;	$38,326.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Add MTC building coverage 8-3-26	$4,740.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy# AUR-PE-002074-01 Excess Liability $5Mxs$35M	$48,940.57
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy# MKLV5EUE104968 Excess Liability $5M xs $40M (1 of 2)	$29,043.16
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Policy# RAJ-2400861 Excess Liability $5M xs $40M (2 of 2)	$29,043.16
13-89132-583200	LAMP	Application# 27 10/2/26	$246,316.00
13-89132-583200	SIGNARAMA ELGIN	Inv 15238 9/15/26	$506.95
13-89132-583200	GRAINGER	Estimated Shipping	$209.00
13-89132-583200	GRAINGER	NILFISK Floor Scrubber Rider Machine Model AS710R	$16,032.26
13-89132-583200	ULINE,	Uline H-1025MAP Lateral File Cabinet	$465.00
13-89132-583200	ULINE,	Shipping and Handling	$84.65
13-89132-583200	BELTMANN INTEGRATED LOGISTICS	Inv 00221385TT 10/5/26	$1,250.00
13-89132-583200	EQUIPMENT SERVICE	Inv 88261 9/23/26	$305.99
13-89132-583200	EQUIPMENT SERVICE	Inv 88263 10/3/26	$2,772.03
13-89132-586200	WELDERS SUPPLY	Part#: W11-125Q GRINDER4-1/2/5" WITH LOCK TRIGGER 11,000RPM,	$441.88
13-89132-586200	AMADA AMERICA	BREVIS 1212AJ-3KW	$532,000.00

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13-89132-586200	AMADA AMERICA	VPSS BLANK SOFTWARE PACKAGE Includes training for one	$18,800.00
13-89132-586200	AMADA AMERICA	LASER OPERATOR TRAINING: 1 PERSON @ AMADA	$800.00
13-89132-586200	AMADA AMERICA	LASER OPERATOR TRAINING ONSITE: UP TO 5 PERSON MAX	$4,800.00
13-89132-586200	AMADA AMERICA	Freight LTL shipping from El Monte, CA	$3,990.00
13-89132-586200	AMADA AMERICA	Freight for (2) BRE1212AJ & (2) RKE2200B1V-AMDUS	$6,173.75
13-89132-586200	ROCKWELL SPACE SOLUTIONS INC.	UNIT I IN METROLOGY LAB	$3,232.00
13-89132-586200	LG EVANS	L12-1M7-LFVRD CITIZEN-CINCOM SWISS TURNING CENTER	$122,640.00
13-89132-586200	LG EVANS	CAV12-LS-IS-4.0M-12' CITIZEN CAV12 BARLOADER with (1) 12MM CHA	$28,800.00
13-89132-586200	LG EVANS	BZ-3CPATLITE 3 COLOR PATROL LIGHT	$520.00
13-89132-586200	LG EVANS	ESTIMATED FREIGHT	$8,000.00
13-89132-586200	LG EVANS	L20E-3M8-LFVRD CITIZEN-CINCOM L20E-3M8 CNC SWISS TURNING CT	$176,080.00
13-89132-586200	LG EVANS	CAV20-L3E CITIZEN-CINCOM CAV20 MAGAZINE BARLOADER W/	$28,800.00
13-89132-586200	LG EVANS	BZ-3CPATLITE 3 COLOR PATROL LIGHT	$520.00
13-89132-586200	LG EVANS	ESTIMATED FREIGHT	$8,000.00
13-89132-586200	AMADA AMERICA	EGB4010E-M15 ELECTRIC PRESS BRAKE	$128,800.00
13-89132-586200	AMADA AMERICA	VPSS BEND SOFTWARE PKG INCLUDES TRAING FOR 1 PERSON	$20,800.00
13-89132-586200	AMADA AMERICA	CREDIT for PRESS BRAKE TOOLING PKG	$8,000.00
13-89132-586200	AMADA AMERICA	PRESS BRAKE OPERATOR ADD'L TRAINING @ AMADA 1 PERSON	$640.00
13-89132-586200	AMADA AMERICA	PRESS BRAKE OPERATOR ADD'L TRAINING ONSITE @ ECC (5 PEOPLE M	$3,600.00
13-89132-586200	WELDERS SUPPLY	Part#: 603632420 W 13-150 QUICK 6" ANGLE GRINDER-10,000RPM 1	$2,469.60
13-89132-586200	WELDERS SUPPLY	Part#: W11-125Q GRINDER4-1/2/5" WITH LOCK TRIGGER 11,000RPM,	$2,872.22
13-89132-586200	LG EVANS	Software Machine License	$6,400.00
13-89132-586200	LG EVANS	Two full days of traiing included on each machine for licenses ($3,500	$1,600.00
13-89132-586200	LG EVANS	Software Machine License	$6,400.00
13-89132-586200	LG EVANS	Two Full day training included on each machine for licenses ($3,500 in	$1,600.00
13-89132-586200	ROCKWELL SPACE SOLUTIONS INC.	UNIT C IN CNC LAB	$1,680.00
13-89132-586200	AMADA AMERICA	Freight	$399.00
13-89132-586200	AMADA AMERICA	Estimated Freight for additional equipment	$6,173.75
13-89132-586200	CONKLIN METALS	Pcard Purchase	$4,011.85
13-89132-586200	EBAY O*09-15181-51351	Pcard Purchase	$3,901.98
18-84510-521010	HEALTH CARE SERVICE	5225207150 Sept 26 PPO	$1,201,894.78
18-84511-521010	HEALTH CARE SERVICE	5225207150 Sept 26 HMO	$288,178.55
18-84520-521020	DELTA DENTAL ILLINOIS	Oct 26 Dental Ins PPO	$48,390.93
18-84521-521020	DELTA DENTAL INSURANCE	Oct 26 Dental Ins	$913.91

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18-84521-521020	DELTA DENTAL INSURANCE	Nov 26 Dental Ins	$892.30
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 26 Vision Ins	$4,123.29
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 26 Vision Ins	$44.51
18-84540-521040	STANDARD INSURANCE	Nov 26 Life Ins	$24,502.49
18-84540-521040	STANDARD INSURANCE	Oct 26 Life Ins	$24,173.08
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	AR Key 971526720 SURS Governor's Salary Cost Shift Penalty	$5,311.07
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	AR KEY 891528648 SURS 6% Penalty	$1,395.65
18-84580-521050	STANDARD INSURANCE	Nov 26 LTD Ins	$6,926.54
18-84580-521050	STANDARD INSURANCE	Oct 26 LTD Ins	$7,021.68
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$1,320.09
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,466.64
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,346.40
21-16209-553000	OUT-OF-STATE TRAVEL	TRIP Conf	$325.00
21-16209-553000	LYFT *AIRPORT 09-15	Pcard Purchase	$19.43
21-16209-553000	LYFT *2 RIDES 09-15	Pcard Purchase	$26.89
21-16209-553000	LYFT *2 RIDES 09-16	Pcard Purchase	$42.84
21-16209-553000	LYFT *2 RIDES 09-18	Pcard Purchase	$43.91
21-16209-553000	LYFT *3 RIDES 09-17	Pcard Purchase	$65.20
21-16209-553000	LYFT *SCHD AIR 09-15	Pcard Purchase	$89.70
21-16209-553000	LYFT *4 RIDES 09-19	Pcard Purchase	$145.07
21-16209-553000	HILTON SAN DIEGO	Pcard Purchase	$874.13
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$709.72
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$732.33
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$724.69
21-16212-541050	FLEET SERVICES	Invoice #115275922 Date: 09/23/2026	$64.56
21-16212-541050	BUNGE'S TIRE AUTO CENTER	Labor: Test starting and charging system. Remove & replace (1) batter	$63.00
21-16212-541050	BUNGE'S TIRE AUTO CENTER	Parts: (1) Battery	$95.00
21-16212-541050	BUNGE'S TIRE AUTO CENTER	Enviromental disposal	$10.71
21-16212-541050	FARM & FLEET OF ELGIN	Pcard Purchase	$3.29
21-16212-541090	AMAZON MKTPL*5306L2K52	Pcard Purchase	$83.87
21-16212-551000	WAL-MART #1814	Pcard Purchase	$30.30
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	$203.94
21-16212-552000	SHAKE SHACK 1143	Pcard Purchase	$277.42
21-16212-552000	CHICAGO BOTANIC GARDEN	Pcard Purchase	$376.63

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21-16212-553000	OUT-OF-STATE TRAVEL	COE Conf, SanDiego 2026	$382.61
21-16212-553000	OUT-OF-STATE TRAVEL	COE Conf	$185.80
21-16212-553000	OUT-OF-STATE TRAVEL	COE COnf 2026	$253.03
21-16212-553000	PENDRY SAN DIEGO - HOT	Pcard Purchase	-$37.71
21-16212-553000	GRAND HYATT SAN DIEGO	Pcard Purchase	$163.47
21-16212-553000	GRAND HYATT SAN DIEGO	Pcard Purchase	$346.67
21-16212-553000	PENDRY SAN DIEGO - HOT	Pcard Purchase	$1,228.35
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$744.97
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$722.43
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$737.55
21-16215-541050	FARM & FLEET OF ELGIN	Pcard Purchase	$2.70
21-16215-541090	AMAZON MKTPL*5306L2K52	Pcard Purchase	$83.87
21-16215-551000	WAL-MART #1814	Pcard Purchase	$30.29
21-16215-551000	SAMSCLUB #4942	Pcard Purchase	$166.86
21-16215-552000	TRAVEL IN-STATE	Sept 2026 Mileage	$134.53
21-16215-552000	SHAKE SHACK 1143	Pcard Purchase	$277.41
21-16215-552000	CHICAGO BOTANIC GARDEN	Pcard Purchase	$376.62
21-16215-553000	OUT-OF-STATE TRAVEL	COE COnf 2026	$253.03
21-16215-553000	OUT-OF-STATE TRAVEL	COE Conf	$185.80
21-16215-553000	OUT-OF-STATE TRAVEL	COE Conf, San Diego 2026	$506.79
21-16215-553000	GRAND HYATT SAN DIEGO	Pcard Purchase	$346.67
21-16216-541050	FLEET SERVICES	Invoice #115275922 Date: 09/23/2026	$52.82
21-16216-541050	BUNGE'S TIRE AUTO CENTER	Enviromental disposal	$10.71
21-16216-541050	BUNGE'S TIRE AUTO CENTER	Parts: (1) Battery	$95.00
21-16216-541050	BUNGE'S TIRE AUTO CENTER	Labor: Test starting and charging system	$63.00
21-16216-553000	GRAND HYATT SAN DIEGO	Pcard Purchase	$163.47
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$2,616.94
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$2,684.33
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$2,760.97
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$583.97
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$583.97
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$583.97
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$172.07
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$172.06

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$172.07
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$147.03
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$127.81
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$127.81
21-19112-595100	COUNTY KANE	August Invoice	$296.09
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$371.25
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$371.24
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$371.25
21-19113-547000	MOMENTARA SERVICES LLC	INV #INV-155851 - 9-23-26	$1,077.00
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$172.07
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$172.07
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$172.06
21-19114-541020	AIR ONE EQUIPMENT	Shipping	$100.00
21-19114-541020	W S DARLEY	BP826 CHALLENGER FORCIBLE ENTRY TRAINNG DOOR SYSTEM	$9,099.00
21-19114-541020	W S DARLEY	SHIPPING	$645.65
21-19114-541020	AIR ONE EQUIPMENT	C-TRD-51M2A1221 CAIRNS BLACK 880 HELMET	$4,290.00
21-19114-541020	UNIVERSAL MEDICAL INC.	Simulaids 12-Lead Arrhythmia Simulator with Manikin Overlay - Physi	$6,012.00
21-19114-541020	UNIVERSAL MEDICAL INC.	Shipping & Handling	$60.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$65.51
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$65.51
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$65.51
21-19115-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$70.00
21-19115-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$353.44
21-19115-552000	TRAVEL IN-STATE	Apprenticeship Bootcamp	$353.44
21-19115-552000	RESERVATION * HOTELS	Pcard Purchase	$260.64
21-19115-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	$386.50
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$106.56
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$106.55
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$106.56
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$635.68
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$655.01
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$577.44
21-19143-541020	AMAZON MKTPL*5X1WL6KR2	Pcard Purchase	$29.14
21-19143-546000	SAMS CLUB.COM	Pcard Purchase	$54.69

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2026

21-19143-552000	TRAVEL IN-STATE	8/21-9/25/26 Mileage	$124.03
21-19143-553000	OUT-OF-STATE TRAVEL	Trio Conference 2026	$2,086.30
21-19143-553000	HILTON HOTEL SAN DIEGO	Pcard Purchase	$971.07
21-19143-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$400.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$243.53
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$238.76
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$219.61
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$1,389.40
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,389.39
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	$295.71
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$295.72
21-49175-592000	AMAZON.COM*5L25P32Q0	Pcard Purchase	$4.59
21-49175-592001	AMAZON MKTPL*5L05J7KS1	Pcard Purchase	$430.89
		Grand Total	**$6,710,957.54**