

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - MARCH 2025**

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,057,206.18
02	OPERATIONS AND MAINTENANCE	\$561,279.42
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$218,269.07
05	AUXILIARY EXPENSES	\$323,219.07
06	RESTRICTED PURPOSES	\$413,087.49
10	TRUST AND AGENCY	\$15,496.95
12	LIABILITY, PROTECTION, & SETTLEMENT	\$828.43
13	BOND PROCEEDS	\$198,351.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,025,098.61
20	FINANCIAL AID	\$33.42
21	FEDERAL GRANTS	\$118,698.97
	TOTAL	\$3,931,568.61

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
BOARD OF TRUSTEE TRAVEL EXPENSES - MARCH 2025

Account	Payee	Description	Totals
01-85101-553000	OLLAYOS CLARE MARGARET	ACCT travel reimbursement	\$467.31
01-85101-553000	PARKS PATRICK E	ACCT travel reimbursement	\$214.90
01-85101-553000	RAKOW JENNIFER	ACCT NLS travel reimbsmt	\$1,480.03
		Grand Total	\$2,162.24

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

Account	Payee	Description	Totals
01-00000-239200	STAPLES ADVANTAGE	Supplies	\$5,687.36
01-00000-239200	STAPLES ADVANTAGE	Supplies	\$12,660.76
01-11102-534000	AURALIA & MUSITION	Pcard Purchase	\$231.00
01-11102-541020	AMAZON MKTPL*Z77UG4I80	Pcard Purchase	\$31.99
01-11102-544040	FAT CAT CUSTOM GUITARS	Pcard Purchase	\$210.46
01-11102-586000	WENGER	Preface Music Stand	\$3,180.00
01-11102-586000	WENGER	Freight Services	\$466.23
01-11103-541020	US PIGMENT	INV 20250762	\$40.00
01-11103-541020	MENARDS HARDWARE	INV 80436	\$143.92
01-11103-541020	WELDSTAR	INV 0002374686	\$83.70
01-11103-541020	GRAINGER	INV 9422583758	\$337.76
01-11103-541020	MENARDS HARDWARE	INV 99167	\$61.99
01-11103-541020	MENARDS HARDWARE	INV 99541	\$59.45
01-11103-541020	ZIEGLER'S ACE HARDWARE	INV 076476	\$114.33
01-11103-541020	AIRGAS USA, LLC	INV 9159300972	\$178.26
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1557041	\$302.23
01-11103-541020	REMET PIC	Pcard Purchase	\$139.29
01-11103-541020	OWL HARDWOOD LUMBER CO	Pcard Purchase	\$282.73
01-11103-541020	REMET PIC	Pcard Purchase	\$892.68
01-11104-541010	IMAGE360	Professor II, Photography	\$10.25
01-11104-541020	B H PHOTO VIDEO	SAVAGE BKGRND PAPER 107"x50yd #1 - SUPER	\$250.49
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	ARISTA C41 NEGATIVE KIT 1 GAL UN1760 N.O.S.	\$139.98
01-11104-541020	B H PHOTO VIDEO	SLIK SPRINT 150 TRIPOD w/SBH-150DQ HEAD/REG	\$59.65
01-11104-541020	B H PHOTO VIDEO	OMEGA 39mm THREADED (LEICA) LENSBOARD/REG	\$285.12
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	FREIGHT	\$18.99
01-11104-541020	LEXJET LLC	EPSON Premium Luster Photo Paper (260)- 16in x 100ft	\$87.96
01-11104-541020	AMAZON MKTPL*649LM13R3	Pcard Purchase	\$17.27
01-11104-541020	AMAZON MKTPL*7E08J5AA3	Pcard Purchase	\$34.70
01-11104-541020	AMAZON MKTPL*ZS83H1I51	Pcard Purchase	\$107.60
01-11104-544020	LEMSQZY* NATEPHOTOGRAP	Pcard Purchase	\$49.50
01-11115-541010	AMAZON MKTPL*9D02X68B3	Pcard Purchase	\$181.44
01-11115-541020	AMAZON MKTPL*742XL6YN3	Pcard Purchase	\$46.37
01-11115-541020	AMAZON MKTPL*H25AT8PA3	Pcard Purchase	\$57.98

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-11115-541020	AMAZON MKTPL*X27M58NH3	Pcard Purchase	\$84.31
01-11115-552000	CITADEL THEATRE CO	Pcard Purchase	\$15.00
01-11115-552000	CITADEL THEATRE CO	Pcard Purchase	\$168.00
01-11115-586000	BYTE US DIGITAL LLC	3-5ft Telescoping Drap Support	\$129.15
01-11115-586000	BYTE US DIGITAL LLC	LIB-8-VELOUR-10OZ 10 oz. Inherently Fire Retardant	\$885.80
01-11115-586000	BYTE US DIGITAL LLC	GE-B400SWMCT Wall Hanger Mount for Crossbars -	\$54.78
01-11118-541010	IMAGE360	Art Collections Intern	\$20.50
01-11118-541020	AMAZON MKTPL*WP62V1JW3	Pcard Purchase	\$14.96
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D art model 1/21, 1/28, 2/6. 2/27/25.	\$420.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art Model 3/13/25	\$105.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art model 3/18/25	\$105.00
01-11119-541020	BLICK ART MATERIALS	BLICK STUDIO PASTEL 144PC CLASSRM PK	\$42.63
01-11119-541020	BLICK ART MATERIALS	SCHOLAR PENCILS CLASSPACK 288 CT SET	\$184.99
01-11119-541020	MENARDS HARDWARE	INV 99311	\$103.92
01-11119-541020	BLICK ART MATERIALS	INV 4930855	\$1,588.77
01-11119-541020	AMAZON MKTPL*ZJ8N11702	Pcard Purchase	\$35.97
01-11119-541020	AMAZON MKTPL*CJ6NQ1FU3	Pcard Purchase	\$280.80
01-11119-541020	GLODAN.COM	Pcard Purchase	\$316.63
01-11126-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$675.00
01-11126-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$600.00
01-11126-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$600.00
01-11126-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$600.00
01-11130-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$516.06
01-11130-541090	ABT ELECTRONICS	Sharp CountertopMicrowave Oven 1.4 Cu.Ft. in White	\$149.99
01-11130-551000	CONFERENCE & MEETING EXPENSE	Math Day supplies reimbrs	\$345.88
01-11131-539000	ANATOMICAL GIFTS	Non-member Cremation	\$500.00
01-11131-539000	MEDPRO DISPOSAL	INV 1480050 BIO WASTE REMOVAL PER CONTRACT	\$154.95
01-11131-541020	NASCO EDUCATION LLC	PIG 10-13" J1	\$2,044.62
01-11131-541020	NASCO EDUCATION LLC	SHIPPING AND HANDLING	\$265.25
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	MICROKWIK, PSEUDOMNAS AERUG	\$38.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$16.95
01-11131-541020	ANATOMICAL GIFTS	Whole body cadaver either sex w/brain intact	\$3,900.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	TRANSDUCT OF ANTIBIO REFILL	\$147.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$31.95

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	AMPICILLIN, 10MG/ML, 4ML	\$69.70
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$27.95
01-11131-541020	FISHER SCIENTIFIC	FB NITRILE GLV PF LF S 100/PK	\$83.70
01-11131-541020	FISHER SCIENTIFIC	FB NITRILE GLV PF LF M 100/PK	\$83.70
01-11131-541020	FISHER SCIENTIFIC	FB NITRILE GLV PF LF L 100/K	\$83.70
01-11131-541020	NASCO EDUCATION LLC	PIG 10-13" J1	\$165.78
01-11132-534000	EMD MILLIPORE	INV 11512338	\$69.90
01-11132-534000	EMD MILLIPORE	INV 11377297	\$737.00
01-11132-534000	EMD MILLIPORE	INV 11494345	\$4,374.73
01-11132-541020	RESTEK CORP.	2.0 mL Crimp-Top Vials 12 x 32 mm, 11 mm	\$200.00
01-11132-541020	RESTEK CORP.	2.0 mL, 11 mm Aluminum Crimp Seals w/Septa	\$283.00
01-11133-541020	PASCO SCIENTIFIC	Replacement Pad Set Charge Producers	\$115.00
01-11133-541020	PASCO SCIENTIFIC	Bsc Optics Polarization Analyzer	\$807.00
01-11133-541020	PASCO SCIENTIFIC	100 ml Beaker (12 Pack)	\$36.00
01-11133-541020	PASCO SCIENTIFIC	Smart Cart Rod Stand Adapter	\$200.00
01-11133-541020	PASCO SCIENTIFIC	Shipping/Handling	\$42.00
01-11138-541020	SIGMA-ALDRICH	Gold(III) chloride	\$208.00
01-11138-541020	SIGMA-ALDRICH	Shipping	\$19.59
01-11142-139030	CASH ADVANCES	cash adv That Day in Tucson	\$150.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Technical Director for Sp drama - That Day in Tucson	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assist Stage Manager & wardrobe assist. for sp. drmaa	\$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Lighting Designer for Sp. drama - That Day in Tucson	\$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Prop designer for spring drama - That Day in Tucson	\$600.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Costume & makeup designer for sp. drama - That Day in	\$800.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assist stage Manager & Wardrobe assist for sp drama	\$500.00
01-11142-541020	BATTERIES PLUS #280	INV #P80448266 (2/20/25)	\$5.04
01-11142-541020	MENARDS HARDWARE	INV# 99086 (3/6/25)	\$19.45
01-11142-541020	MENARDS HARDWARE	INV #99523 (3/13/25)	\$212.69
01-11142-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25063-147 (3/4/25)	\$15.47
01-12110-541010	IMAGE360	Faculty, Human Services	\$10.25
01-12110-541020	AMAZON.COM*Z73KJ2XJ0	Pcard Purchase	\$137.18
01-12120-559000	ACFE	Pcard Purchase	\$1,345.00
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 851562166 INSTR SUPPL CUL	\$363.00
01-12121-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$96.06

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01-12121-559000	OTHER CONF. & MEETING EXPENSE	AAFPE conf fee reimbursmt	\$149.99
01-12122-534000	AIR ONE EQUIPMENT	INV# 217266 FSS- Maintenance Services	\$1,011.45
01-12122-534000	AIR ONE EQUIPMENT	INV# 217233 FSS-Maintenance Services	\$301.68
01-12122-534000	AIR ONE EQUIPMENT	INV# 217451 FSS- Maintenance Services	\$66.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 218470 FSS- Maintenance Service	\$256.00
01-12122-541010	IMAGE360	RICH STUMBAUGH Instructional Coordinator	\$10.25
01-12122-541020	MENARDS HARDWARE	INV# 98043 FSS- Inst'l Supplies	\$218.28
01-12122-541020	MENARDS HARDWARE	INV# 97796 FSS- Inst'l Supplies	\$26.95
01-12122-541020	AIR ONE EQUIPMENT	INV# 218191 FSS- Inst'l Supplies	\$2,384.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 218530 FSS- Inst'l Supplies	\$272.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 218268 FSS- Inst'l Supplies	\$528.00
01-12122-541020	MENARDS HARDWARE	INV# 99363 FSS-Inst'l Supplies	\$175.63
01-12122-541050	POMP'S TIRE SERVICE	MD TK FL REP/STR on VEH-ROAD TFOR	\$131.00
01-12122-541050	POMP'S TIRE SERVICE	REGULAR HOURS ROAD SERVICE RS	\$345.00
01-12122-541050	POMP'S TIRE SERVICE	TRK FUEL SUBCHARGE	\$20.00
01-12122-541050	POMP'S TIRE SERVICE	COMMERCIAL SHOP/SERVICE SUPPLIES- SUPL	\$33.32
01-12122-541050	SCHOCK'S TOWING	Heavy Duty (towing)	\$1,000.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$75.98
01-13104-541020	MENARDS HARDWARE	INV# 97608 IMT- Inst'l Supplies	\$23.45
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12009835 IMT- Inst'l Supplies	\$371.29
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12010696	\$137.60
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12012190 IMT- Inst'l Supplies	\$61.80
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12019991 IMT- Inst'l Supplies	\$177.59
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV # 12036547 IMT- Inst'l Supplies	\$60.96
01-13104-541020	MENARDS HARDWARE	INV# 99079 IMT- Inst'l Supplies	\$17.34
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12131651	\$4,480.26
01-13104-541040	AMAZON MKTPL*F96Q89SM3	Pcard Purchase	\$61.68
01-13106-541020	ULTRASONIC LLC	Inv#41378, AUT, Instr. Supply	\$1,044.25
01-13106-541020	SNAP-ON INDUSTRIAL	Inv#ARV/63345114, AUT, Instr. Supply	\$284.58
01-13106-541020	MENARDS HARDWARE	Inv#99563, AUT, Instr. Supply	\$302.68
01-13106-541020	LINDE GAS EQUIPMENT	Inv#48286888, AUT, Instr. Supply	\$311.00
01-13106-541020	ULTRASONIC LLC	Inv#41482, AUT, Instr. Supply	\$179.00
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#158878, AUT, Instr. Supply	\$169.32
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#158931, AUT, Instr. Supply	\$173.43

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01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#158932, AUT, Instr. Supply	\$133.50
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#159010, AUT, Instr. Supply	\$161.46
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#159201, AUT, Instr. Supply	\$140.94
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#159403, AUT, Instr. Supply	\$23.01
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#159409, AUT, Instr. Supply	\$30.28
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#158565, AUT, Instr. Supply	\$49.09
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#158662, AUT, Instr. Supply	\$211.60
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#157818, AUT, Instr. Supply	\$130.68
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#157829, AUT, Instr. Supply	\$14.63
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#157822, AUT, Instr. Supply	\$5.37
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#156358, AUT, Instr. Supply	\$192.05
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#157804, AUT, Instr. Supply	\$17.79
01-13106-546000	SEMA	SEMA Membership Renewal: 3/1/2025-2/28/2026	\$150.00
01-13106-546000	AUTOMOTIVE SERVICE ASSOCIATION	ASA Education Membership annual renewal for Gary	\$50.00
01-13107-541020	MENARDS HARDWARE	Inv#98419, ECS-HVAC, Instr. Supply	\$8.34
01-13107-541020	MENARDS HARDWARE	Inv#98860, ECS-HVAC, Instr. Supply	\$160.00
01-13107-541020	MENARDS HARDWARE	Inv#98479, ECS-HVAC, Instr. Supply	\$88.13
01-13107-541020	MENARDS HARDWARE	Inv#98102, ECS-HVAC, Instr. Supply	\$530.85
01-13107-541020	MENARDS HARDWARE	Inv#98208, ECS-HVAC, Instr. Supply	\$85.54
01-13107-541020	MENARDS HARDWARE	Inv#98171, ECS-HVAC, Instr. Supply	\$861.09
01-13107-541020	GW BERKHEIMER	Inv#7888143, ECS-HVAC, Instr. Supply	\$1,140.69
01-13107-541020	MENARDS HARDWARE	Inv#97762, ECS-HVAC, Instr. Supply	\$36.02
01-13107-541020	GW BERKHEIMER	Inv#7902536, ECS-HVAC, Instr. Supply	\$91.39
01-13107-541020	THE HOME DEPOT #6923	Pcard Purchase	-\$1,474.92
01-13107-541020	AMAZON MKTPL*8P9JG3LB3	Pcard Purchase	\$231.55
01-13107-541020	AMAZON MKTPL*VG9GZ0QH3	Pcard Purchase	\$508.30
01-13107-541020	THE HOME DEPOT #6923	Pcard Purchase	\$1,474.92
01-13107-541020	THE HOME DEPOT #6923	Pcard Purchase	\$1,474.92
01-13108-541020	WELDSTAR	Inv#0002381286, WEL, Instr. Supply	\$601.82
01-13108-541020	WELDSTAR	Inv#0002379605, WEL, Instr. Supply	\$1,252.48
01-13108-541020	LINCOLN ELECTRIC	Inv#913688012, WEL, Instr. Supply	\$3,400.00
01-13108-541020	LINCOLN ELECTRIC	Inv#913691512, WEL, Instr. Supply	\$75.80
01-13108-541020	AIRGAS USA, LLC	Inv# 9158950506, WEL, Instr., Supply	\$2,064.95
01-13108-541020	HERITAGE-CRYSTAL CLEAN	Inv# 19166617, WEL Instr. Supply	\$892.63

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01-13108-541020	MENARDS HARDWARE	Inv#99511, WEL, Instr. Supply	\$115.88
01-13108-541020	MENARDS HARDWARE	Inv#99762, WEL, Instr. Supply	\$128.89
01-13108-541020	WELDSTAR	Inv#0002373382, WEL, Instr. Supply	\$484.64
01-13108-541020	WELDSTAR	Inv#0002375069, WEL, Instr. Supply	\$623.16
01-13108-541020	WELDSTAR	Inv#0002377682, WEL, Instr. Supply	\$502.34
01-13108-553000	OUT-OF-STATE TRAVEL	FMA travel reimbursemt	\$470.00
01-13108-553000	OUT-OF-STATE TRAVEL	FMA travel reimbursement	\$593.17
01-13108-553000	WILD HORSE PASS HOTEL	Pcard Purchase	-\$81.24
01-13108-553000	WILD HORSE PASS HOTEL	Pcard Purchase	\$1,094.85
01-13108-553000	WILD HORSE PASS HOTEL	Pcard Purchase	\$1,351.48
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#135829 BRG, Maint. Svcs	\$1,071.87
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227539, BRG, Maint. Svcs	\$90.00
01-13110-534000	MOBILE FLEET SERVICES	Inv#20870, BRG, Maint. Svcs	\$391.24
01-13110-534000	MOBILE FLEET SERVICES	Inv#20871, BRG, Maint. Svcs	\$168.11
01-13110-534000	MOBILE FLEET SERVICES	Inv#20872, BRG, Maint. Svcs	\$313.63
01-13110-534000	MOBILE FLEET SERVICES	Inv#20873, BRG, Maint. Svcs	\$116.59
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227434, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227449, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227458, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227510, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227514, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227463, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227382, BRG, Maint.Svcs	\$67.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227386, BRG, Maint.Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227395, BRG, Maint.Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#227405, BRG, Maint.Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#135793, BRG, Maint. Svcs	\$9,545.58
01-13110-534000	MOBILE FLEET SERVICES	Inv#20828, BRG, Maint. Svcs	\$1,736.16
01-13110-534000	MOBILE FLEET SERVICES	Inv#20876, BRG, Maint. Svcs	\$2,523.48
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00

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01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4434853, #4429690, BRG, Truck Driving Drug Test	\$360.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4434330, BRG, Truck Driving Drug Test	\$75.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4429157, BRG, Truck Driving Drug Test	\$2,670.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#444978 BRG, Truck Driving Drug test	\$6,027.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4443767, BRG, Truck Driving Drug Test	\$110.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4445501, BRG, Truck Driving Drug Test	\$567.00
01-13110-541020	MENARDS HARDWARE	Inv#97738, BRG, Instr. Supply	\$263.97
01-13110-541050	BLU PETROLEUM	Inv#SI-4296 BRG, Vehicle Expense	\$4,061.14
01-13110-541050	BLU PETROLEUM	Inv#SI5998, BRG, Vehicle Expense	\$4,336.91
01-13110-546000	NATL ASSN PUBLICLY FUNDED	2025 FULL MEMBERSHIP DUES- RENEWAL (JAN - DEC)	\$375.00
01-13121-534000	HOBART SERVICE	INV 30088953 INSTR SUPPL CUL	\$499.66
01-13121-534000	ORACLE AMERICA	INV 101691202 INSTR SUPPL CUL	\$563.76
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5831818 INSTR SUPPL CUL	\$1,306.19
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5838582 INSTR SUPPL CUL	\$606.98
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5840004 INSTR SUPPL CUL	\$24.93
01-13121-541020	SYSCO FOOD SERVICES	INV 824154229 INSTR SUPPL CUL	\$1,921.64
01-13121-541020	SYSCO FOOD SERVICES	INV 824159687 INSTR SUPPL CUL	\$715.25
01-13121-541020	FORTUNE FISH	INV 760695-031025 INSTR SUPPL CUL	\$372.66
01-13121-541020	GET FRESH PRODUCE LLC	INV 5019527 INSTR SUPPL CUL	\$865.20
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 31374 INSTR SUPPL CUL	\$880.00
01-13121-541020	SYSCO FOOD SERVICES	INV 824104408 INSTR SUPPL CUL	\$1,553.55
01-13121-541020	SYSCO FOOD SERVICES	INV 824115845 INSTR SUPPL CUL	\$1,157.80
01-13121-541020	SYSCO FOOD SERVICES	INV 824087399 INSTR SUPPL CUL	\$128.76
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1602018 INSTR SUPPL CUL	\$287.16
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1661100 INSTR SUPPL CUL	\$308.68
01-13121-541020	FORTUNE FISH	INV 721823-021325 INSTR SUPPL CUL	\$744.88
01-13121-541020	FORTUNE FISH	INV 738281-022425 INSTR SUPPL CUL	\$1,134.80
01-13121-541020	GET FRESH PRODUCE LLC	INV 4998762 INSTR SUPPL CUL	\$6.65
01-13121-541020	GET FRESH PRODUCE LLC	INV 4995953 INSTR SUPPL CUL	\$291.20
01-13121-541020	GET FRESH PRODUCE LLC	INV 4996627 INSTR SUPPL CUL	\$374.66
01-13121-541020	GET FRESH PRODUCE LLC	INV 5003646 INSTR SUPPL CUL	\$262.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 5004103 INSTR SUPPL CUL	\$20.15
01-13121-541020	GET FRESH PRODUCE LLC	INV 5006708 INSTR SUPPL CUL	\$528.15
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5822056 INSTR SUPPL CUL	\$539.95

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5822057 INSTR SUPPL CUL	\$1,074.35
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5825504 INSTR SUPPL CUL	\$1,043.61
01-13121-541020	SYSCO FOOD SERVICES	INV 824121545 INSTR SUPPL CUL	\$1,121.30
01-13121-541020	SYSCO FOOD SERVICES	INV 824133570 INSTR SUPPL CUL	\$2,781.44
01-13121-541020	FORTUNE FISH	INV 743528-022725 INSTR SUPPL CUL	\$600.57
01-13121-541020	FORTUNE FISH	INV 749237-030325 INSTR SUPPL CUL	\$369.01
01-13121-541020	GET FRESH PRODUCE LLC	INV 5013598 INSTR SUPPL CUL	\$1,147.25
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 51C96D2E INSTR SUPPL CUL	\$361.50
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5820846 INSTR SUPPL CUL	\$48.91
01-13121-541020	CHEF RUBBER LLC	INV 114435 INSTR SUPPL CUL	\$130.77
01-13121-541020	CHEF RUBBER LLC	INV 114479 INSTR SUPPL CUL	\$88.58
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	-\$175.88
01-13121-541020	AMAZON.COM	Pcard Purchase	-\$47.88
01-13121-541020	AMAZON MKTPL*FP2285W93	Pcard Purchase	\$2.59
01-13121-541020	AMAZON.COM*YC36J9AY3	Pcard Purchase	\$5.20
01-13121-541020	MICHAELS STORES 1383	Pcard Purchase	\$11.94
01-13121-541020	AMAZON.COM*502VS9YV3	Pcard Purchase	\$13.51
01-13121-541020	AMAZON MKTPL*BQ5DN5BN3	Pcard Purchase	\$15.97
01-13121-541020	MEIJER STORE #206	Pcard Purchase	\$16.06
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$16.46
01-13121-541020	AMAZON MKTPL*3A2297403	Pcard Purchase	\$20.28
01-13121-541020	AMAZON MKTPL*Z78VM4NA1	Pcard Purchase	\$21.84
01-13121-541020	MENARDS ELGIN IL	Pcard Purchase	\$23.88
01-13121-541020	MEIJER STORE #183	Pcard Purchase	\$25.83
01-13121-541020	AMAZON MKTPL*B633D2QT3	Pcard Purchase	\$29.72
01-13121-541020	AMAZON MKTPL*4G07G4Y63	Pcard Purchase	\$35.60
01-13121-541020	AMAZON MKTPL*OH6G02EI3	Pcard Purchase	\$36.57
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$40.25
01-13121-541020	MEIJER STORE #183	Pcard Purchase	\$42.00
01-13121-541020	JEWEL OSCO 3343	Pcard Purchase	\$44.41
01-13121-541020	AMAZON.COM*OH8OX7VN3	Pcard Purchase	\$47.88
01-13121-541020	AMAZON.COM*RG49A0LD3	Pcard Purchase	\$70.49
01-13121-541020	AMAZON MKTPL*UB6UF1RT3	Pcard Purchase	\$70.93
01-13121-541020	AMAZON MKTPL*F30DL2AW3	Pcard Purchase	\$84.90

**ELGIN COMMUNITY COLLEGE
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01-13121-541020	AMAZON MKTPL*RA5JD3FH3	Pcard Purchase	\$87.90
01-13121-541020	AMAZON MKTPL*OW4VT4XT3	Pcard Purchase	\$93.08
01-13121-541020	AMAZON MKTPL*KI8YO0MT3	Pcard Purchase	\$97.58
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	\$169.88
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	\$175.88
01-13121-541020	AMAZON MKTPL*IG5OH4FY3	Pcard Purchase	\$1,049.90
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	\$39.00
01-13121-546000	EIG*CONSTANTCONTACT.C	Pcard Purchase	\$639.80
01-13122-534000	MAGNET FORENSICS LLC	MAGNET AXIOM 1-YR TERM INSTRUCTOR DONGLE	\$3,225.00
01-13130-541020	BMI SUPPLY	ETC S4 PAR/PARnel/Fresnel Barn Door #400BD	\$160.00
01-13130-541020	BMI SUPPLY	Shipping	\$17.50
01-13130-586000	B H PHOTO VIDEO	RODE RODECASTER VIDEO/REG	\$907.20
01-14102-541020	HENRY SCHEIN DENTAL	HAZARDOUS MATERIALS	\$29.99
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	\$6.49
01-14102-541020	HENRY SCHEIN DENTAL	Heavy body reg set VP mix impression 1027724	\$153.72
01-14102-541020	HENRY SCHEIN DENTAL	Velopex Dev & Fix 518662	\$66.98
01-14102-541020	HENRY SCHEIN DENTAL	Cotton tip applicators 1006015	\$13.83
01-14102-541020	HENRY SCHEIN DENTAL	2 tone disclosing tablets 897033	\$50.28
01-14102-541020	HENRY SCHEIN DENTAL	Size 1 film 117655	\$251.18
01-14102-541020	HENRY SCHEIN DENTAL	Size 4 film 111262	\$353.38
01-14102-541020	HENRY SCHEIN DENTAL	Size 2 film 1125307	\$136.08
01-14102-541020	HENRY SCHEIN DENTAL	Medium Glove 850266	\$118.20
01-14102-541020	HENRY SCHEIN DENTAL	Small glove 850265	\$118.20
01-14102-541020	HENRY SCHEIN DENTAL	Small Maxigard gown 702335	\$155.95
01-14102-541020	HENRY SCHEIN DENTAL	30 ga short needle 282602	\$19.34
01-14102-541020	HENRY SCHEIN DENTAL	27 ga long needle 001890	\$11.93
01-14102-541020	HENRY SCHEIN DENTAL	Sensor sleeves 125546	\$18.39
01-14102-541020	HENRY SCHEIN DENTAL	DEN-Essential SlfSI Pouch EDLP 5.2X10" 200/Bx	\$39.95
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Gown Blue Regular 10/Pk	\$194.16
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Gown Blue XL 10/Pk 5703461	\$93.92
01-14102-541020	HENRY SCHEIN DENTAL	Maxiwipe Germicidal Wipe X-Large 5703361	\$108.40
01-14102-541020	HENRY SCHEIN DENTAL	AdvantaClear Surface Spray Gallon 1310909	\$40.71
01-14102-541020	HENRY SCHEIN DENTAL	Alcohol Isopropyl 99% Gallon 1208443	\$44.54
01-14102-541020	HENRY SCHEIN DENTAL	Fuji Lining LC Paste Refill Package Ea 3330128	\$176.79

ELGIN COMMUNITY COLLEGE
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01-14102-541020	HENRY SCHEIN DENTAL	Temporary Cement Remover 1Gal Gal/Bt 1005168	\$24.02
01-14102-541020	HENRY SCHEIN DENTAL	Barricaid Surgical Dress Syringe 4/Bx 2220766	\$175.73
01-14102-541020	HENRY SCHEIN DENTAL	Alginate Dustless Spearmint Fast Set 20Lb/Ea 5701328	\$249.59
01-14102-541020	HENRY SCHEIN DENTAL	EEZ-Touch Prophy Brush Tapered 50/Bx 7120019	\$52.02
01-14102-541020	HENRY SCHEIN DENTAL	DEN-Essential SifSI Pouch EDLP 5.2X10" 200/Bx	\$7.99
01-14102-541020	HENRY SCHEIN DENTAL	Alcohol Isopropyl 99% Gallon 1208443	\$44.54
01-14102-541020	HENRY SCHEIN DENTAL	Poly Pad Mix Pad 6"x6" Ea 1009265	\$39.28
01-14102-541020	HENRY SCHEIN DENTAL	Flecks Cement Liquid 15ml/Bt 2425915	\$90.45
01-14102-541020	HENRY SCHEIN DENTAL	Amalgon 1 Gallon 1G/Bt 1762016	\$173.12
01-14102-541020	HENRY SCHEIN DENTAL	Aluminum Shells Hard #10 100/Bx 1008663	\$162.57
01-14102-541020	HENRY SCHEIN DENTAL	Mixing Wells Disposable 2 Well 480/Bx 1026343	\$42.46
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Gown Blue Regular 10/Pk	\$48.54
01-14102-541020	HENRY SCHEIN DENTAL	Dynamic Mixing Tips 380 Yellow 50/Pk 9004598	\$60.89
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Gown Blue XL 10/Pk 5703461	\$23.48
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix Putty Reg Set Kit 290mL 2/Pk 1015208	\$198.36
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix HP Regular Set Heavy Body 4/Bx 1027724	\$115.29
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix 380 Standard Pack Monophase Ea 9004596	\$128.68
01-14102-541020	HENRY SCHEIN DENTAL	Tray Adhesive Spray 3.5Oz Ea 9004050	\$52.18
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #1 Lg/U Perforated 12/Pk 9004563	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #2 LIL Perforated 12/Pk 9004564	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #3 Med/U Perforated 12/Pk 9004565	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #4 Med/L Perforated 12/Pk 9004566	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #5 Sm/U Perforated 12/Pk 9004567	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #6 Sm/L Perforated 12/Pk 9004568	\$22.94
01-14102-541020	HENRY SCHEIN DENTAL	Flecks Cement Powder Yellow 29gm/Bt 2421568	\$90.45
01-14102-541020	HENRY SCHEIN DENTAL	smarttemp Cartridge Medium A3.5 1861234	\$264.33
01-14102-541020	HENRY SCHEIN DENTAL	smarttemp mixing tips 30/box 1867017	\$187.32
01-14102-541020	HENRY SCHEIN DENTAL	baseplate wax Reg Pink 5lb 1017694	\$151.36
01-14102-541020	HENRY SCHEIN DENTAL	bite rims Pink 100/bx 1014232	\$40.06
01-14102-541020	HENRY SCHEIN DENTAL	mouthgard Mat Clear .150 12/pk 1001199	\$37.40
01-14102-541020	HENRY SCHEIN DENTAL	Perfeecta Block-Out Resin 2-3cc Syringe 2/bx 1010312	\$37.19
01-14102-541020	HENRY SCHEIN DENTAL	dental dam 6x6 green medium 36/box 1011505	\$20.06
01-14102-541020	HENRY SCHEIN DENTAL	Maxiwipe Germicidal Wipe X-Large 5703361	\$21.68
01-14102-541020	HENRY SCHEIN DENTAL	AdvantaClear Surface Spray Gallon 1310909	\$122.13

**ELGIN COMMUNITY COLLEGE
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01-14102-541020	HENRY SCHEIN DENTAL	Acrylic Liquid Self Cure 1qt/bt 1017550	\$40.41
01-14102-541020	HENRY SCHEIN DENTAL	freight per invoice	\$6.49
01-14102-544020	DENTAL IMAGING TECHNOLOGIES	Annual Agreement 2/26/2025 - 2/25/2026 DEXIS	\$4,227.00
01-14102-546000	PUBLICATIONS AND DUES	annual dues reimbursemt	\$379.25
01-14103-534000	LAERDAL MEDICAL	SC Pro Cloud 227-00950	\$14,000.00
01-14103-534000	CASTLE BRANCH, INC.	EP75bridges Danesha Monae Holland	\$30.00
01-14103-541020	MEDLINE INDUSTRIES	BD Alaris Infusion Set with Roller Clamp IME24200500	\$1,165.40
01-14103-541020	MEDLINE INDUSTRIES	IV Sets: 0.8 mL Priming Volume 36" Smallbore IV	\$87.34
01-14103-541020	MEDLINE INDUSTRIES	Batteries: CopperTop Alkaline Batteries, C	\$87.51
01-14103-541020	MEDLINE INDUSTRIES	HAND SANITIZERS: PURELL ADVANCED HAND SANITIZER	\$605.84
01-14103-541020	MEDLINE INDUSTRIES	Probe Covers: Thermoscan PRO 6000 Disposable Probe	\$190.20
01-14103-541020	MEDLINE INDUSTRIES	Probe Covers: SureTemp Disposable Thermometer	\$62.19
01-14103-541020	MEDLINE INDUSTRIES	Sphygmomanometers: PVC Handheld Aneroid	\$154.90
01-14103-541020	MEDLINE INDUSTRIES	Sphygmomanometers: PVC Handheld Aneroid	\$112.80
01-14103-541020	MEDLINE INDUSTRIES	Sphygmomanometers: PVC Handheld Aneroid	\$65.85
01-14103-541020	POCKET NURSE ENTERPRISES	Nasco IV training arm, light1-81-0146-light	\$2,681.70
01-14103-541020	POCKET NURSE ENTERPRISES	BD Alaris Medley Syringe Pump Administration Set,	\$194.90
01-14103-541020	POCKET NURSE ENTERPRISES	shipping	\$86.09
01-14103-541020	MEDLINE INDUSTRIES	FREIGHT	\$8.42
01-14103-541020	MEDLINE INDUSTRIES	IV CATHETERS: SURESITE IV SLIDE SAFETY CATHETER,	\$301.35
01-14103-541020	AMAZON MKTPL*P05LJ9IX3	Pcard Purchase	\$14.29
01-14103-541020	AMAZON MKTPL*Z79IT6SQ0	Pcard Purchase	\$46.76
01-14103-541020	REALITYWORKS INC	Pcard Purchase	\$47.00
01-14103-541020	AMAZON MKTPL*919MW5XV3	Pcard Purchase	\$329.99
01-14103-546000	ELSEVIER	WEB00234402-3 dated 2.28.25 Class of Dec 2025ADN	\$3,961.50
01-14103-546000	ELSEVIER	WEB00230521-4 dated 2.28.25 Class of May2025ADN	\$4,378.50
01-14103-546000	HEALTHSTREAM, INC.	Invoice # 0378399 Order # ORD-0759946 Quarterly	\$400.00
01-14104-541020	MEDLINE INDUSTRIES	Sterile Nonreinforced Sirius Surgical Gowns with Set-in	\$212.80
01-14104-541020	MEDLINE INDUSTRIES	Sterile Nonreinforced Sirius Surgical Gowns with Set-in	\$281.70
01-14104-541020	MEDLINE INDUSTRIES	SensiCare Neoprene Surgical Gloves, Size 9.0	\$68.79
01-14104-546000	ARC STSA	2025 ARC/STSA Annual Accreditation Fee [Jan. 1-Dec.	\$2,750.00
01-14104-586002	MOCK MEDICAL LLC	Positioning and Procedure Manikin Max/Maxine Light	\$2,500.00
01-14104-586002	MOCK MEDICAL LLC	Procedure Drop In 400-01-425	\$1,275.00
01-14104-586002	MOCK MEDICAL LLC	Flat Abdominal Skin Topper, Light Skin 400-01-421D	\$675.00

**ELGIN COMMUNITY COLLEGE
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01-14104-586002	MOCK MEDICAL LLC	Insufflated Skin Topper, Light Skin 400-01-420D	\$975.00
01-14104-586002	MOCK MEDICAL LLC	Breast Model, with 2 lumps, Light Skin 400-402D	\$220.00
01-14104-586002	MOCK MEDICAL LLC	Fake Blood 400-001	\$80.00
01-14104-586002	MOCK MEDICAL LLC	Suction Machine, NEW 1982	\$325.00
01-14104-586002	MOCK MEDICAL LLC	MINI SIM, Manikin Plate 400-01-030	\$180.00
01-14104-586002	MOCK MEDICAL LLC	shipping	\$265.00
01-14105-541020	WERFEN USA LLC	Reference cells A1 and B 2x10mL 2345	\$76.74
01-14105-541020	WERFEN USA LLC	Panoscreen I, II and III 3x10mL 2381	\$284.88
01-14105-541020	WERFEN USA LLC	Checkcell 1x1ML 2224	\$43.68
01-14105-541020	WERFEN USA LLC	Panocell-10 12x3mL 57	\$167.14
01-14105-541020	WERFEN USA LLC	Shipping	\$168.51
01-14105-552000	LICHAMER JENNIFER ANN	CLEC travel reimbursement	\$327.98
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Fitted Bed Sheet, 39" x 80" x 9" 05-84-	\$206.91
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Flat Bed Sheet 66" x 115" 05-84-1006	\$155.94
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Draw Sheet 54" x 72" 05-84-1003	\$86.94
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Pillow Case White 21" x 32" 05-84-	\$43.74
01-14106-541020	POCKET NURSE ENTERPRISES	Herringbone Spread Blanket 05-84-7600-BLU	\$239.94
01-14106-541020	POCKET NURSE ENTERPRISES	Bath Blanket Polyester 70" x 90" unbleached 05-84-	\$62.94
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Bath Towel Each Natural 20" x 40"	\$142.35
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Hand Towel Each 16" x 27" 05-84-	\$103.80
01-14106-541020	POCKET NURSE ENTERPRISES	Prestan Professional Family Pack with CPR Monitor	\$742.00
01-14106-541020	POCKET NURSE ENTERPRISES	shipping	\$217.69
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice B6710794 2.1.25-2.28.25 Account 104019	\$66.78
01-14107-541020	INSTRUCTIONAL SUPPLIES	blaze pod reimbursement	\$309.00
01-14110-541020	MEDLINE INDUSTRIES	GOWNS: SIZE L DYNJP2001S	\$169.02
01-14110-541020	MEDLINE INDUSTRIES	GLOVES: ALOETOUCH POWDER-FREE NITRILE EXAM	\$43.38
01-14111-541020	HENRY SCHEIN DENTAL	FREIGHT	\$6.49
01-14111-541020	HENRY SCHEIN DENTAL	all-gauze sponge NS 8 ply 4x4 200/pk 5702656	\$250.20
01-14111-541020	CANCER DIAGNOSTICS	60 below freeze spr 10 oz	\$79.95
01-14111-541020	CANCER DIAGNOSTICS	autofrost arms, adhesion microscope slides/charged 90	\$163.59
01-14111-541020	CANCER DIAGNOSTICS	shipping	\$48.15
01-14111-541020	HENRY SCHEIN DENTAL	SafeWear Hipster Jacket-Purple X-Small 12/Bg, 5 BG/CA	\$40.01
01-14111-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat White Small 10/pk, 5	\$62.38
01-14111-541020	HENRY SCHEIN DENTAL	Maxi-Gardd Lab Coat Sky Blue Medium 10/Pk, 5	\$62.38

**ELGIN COMMUNITY COLLEGE
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01-14111-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat White Large 10/Pk, 5	\$48.78
01-14111-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat Ceilbl 2XL 10/pk 702343	\$30.98
01-14111-541020	STATLAB MEDICAL PRODUCTS	Reagent Alcohol 100%, gal 900-1	\$303.84
01-14111-541020	STATLAB MEDICAL PRODUCTS	Aprons Polyethylene 100/bx 621	\$216.10
01-14111-541020	STATLAB MEDICAL PRODUCTS	xylene 1 gal 400-1	\$422.40
01-14111-541020	STATLAB MEDICAL PRODUCTS	slides tissue control iron(liver) 25/pkg (Human) S-	\$123.73
01-14111-541020	STATLAB MEDICAL PRODUCTS	slides tissue control reticulum 25/pkg (Human)	\$126.55
01-14111-541020	STATLAB MEDICAL PRODUCTS	PolyCut Plus Microtome blade Low Profile 50/pkg	\$400.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Vintage Hematoxylin 500 mL L100	\$46.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Harris Hematoxylin/Liter HXHHELT	\$102.83
01-14111-541020	STATLAB MEDICAL PRODUCTS	Parapro SEM 10 bags/cs PSEM	\$375.60
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
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01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541010	IMAGE360	Massage Therapy Student	\$11.04
01-14112-541020	SCRIP, INC.	EARTHLITE UPHOLSTERY COVER BEIGE 220 1244 01	\$171.26
01-14112-541020	SCRIP, INC.	EARTHLITE STANDARD FACEPILLOW MARIES 220 1410	\$80.16
01-14112-541020	SCRIP, INC.	shipping	\$9.95
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Sustaining Fee Annual Sustaining Fee - March 1, 2025 -	\$2,110.00
01-14112-546000	SPOTIFY	Pcard Purchase	\$11.99
01-14112-552000	TRAVEL IN-STATE	AMTA travel reimbursemt	\$82.54
01-14112-553000	OUT-OF-STATE TRAVEL	AMTA travel reimbursemt	\$1,445.92
01-14114-541020	MEDLINE INDUSTRIES	freight per invoice	\$4.80
01-14114-541020	MEDLINE INDUSTRIES	Jug-Style 4 L (1 Gal.) Polyethylene Bottles with Handle,	\$75.68
01-14114-541020	MEDLINE INDUSTRIES	Stainless Steel Instrument Tray, 12 1/4" x 7-4/5" x 2	\$33.76

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-14114-541020	MEDLINE INDUSTRIES	Autoclave Gloves with Gauntlet Cuff, 11"□	\$212.10
01-14114-541020	MEDLINE INDUSTRIES	Portable Chart Stand□WKH9880	\$369.23
01-14114-541020	MEDLINE INDUSTRIES	Mini Wright Peak Flowmeter, Pocket, ATS Scale, 60 lpm	\$211.74
01-14114-541020	MEDLINE INDUSTRIES	FREIGHT	\$52.29
01-14114-541020	MEDLINE INDUSTRIES	Stainless Steel Instrument Tray, 12 1/4" x 7-4/5" x 2	\$67.52
01-14115-541010	IMAGE360	CATHIE□Massage Therapy Student	\$11.03
01-14115-541020	MEDLINE INDUSTRIES	Proparacaine HCl Ophthalmic 24208-730-06	\$109.26
01-14115-541020	MEDLINE INDUSTRIES	Diluent Water for Injection, USP, sterile, single-dose vial,	\$115.60
01-14115-541020	MEDLINE INDUSTRIES	CaviWipes1 Multi-Purpose Wipe, Canister, Size XL, 9" x	\$208.61
01-14115-541020	MEDLINE INDUSTRIES	Refresh Tears 0.5% Lubricant Eye Drops, 2 x	\$59.28
01-14115-541020	MEDLINE INDUSTRIES	Autodrop Eye Drop Guide□MDS786770000	\$25.41
01-14115-541020	INTERNATIONAL JOINT COMMISSION ON ALLIED	Clinical Reference Manual□CLIN_REF_GUIDE	\$90.00
01-14115-541020	INTERNATIONAL JOINT COMMISSION ON ALLIED	Learning Systems w/o Complimentary Ces□S-	\$600.00
01-14115-541020	INTERNATIONAL JOINT COMMISSION ON ALLIED	Low Vision Handbook for Eyecare Professionals	\$127.90
01-14115-541020	INTERNATIONAL JOINT COMMISSION ON ALLIED	Vaughan & Asbury's General Ophthalmology	\$110.00
01-14115-541020	INTERNATIONAL JOINT COMMISSION ON ALLIED	shipping	\$16.69
01-14116-586002	FISHER PAYKEL HEALTHCARE	MR850 Humidification Education Kit MR850EDU-A	\$1,200.00
01-14116-586002	FISHER PAYKEL HEALTHCARE	shipping per invoice	\$30.94
01-14116-586002	SOMA TECH INT'L INC	Pcard Purchase	\$4,408.40
01-14117-541020	MEDLINE INDUSTRIES	ATPEL5 / Syringe,LL 5ML, Sterile 100/box	\$45.84
01-14117-541020	MEDLINE INDUSTRIES	Freight	\$9.95
01-14117-541020	MEDLINE INDUSTRIES	Microtainer Contact-Activated Lancet, Blue, High Flow,	\$169.44
01-14117-541020	MEDLINE INDUSTRIES	Microtainer Blood Collection Tubes with K2EDTA,	\$228.75
01-14117-541020	MEDLINE INDUSTRIES	Microtainer Blood Collection Tubes with BD SST, Gold	\$243.36
01-15101-541010	IMAGE360	MARCIN□Testing Assistant III Testing Center	\$11.17
01-15101-544020	ACT	1337116 - 02/07/25	\$40.50
01-15101-544020	REGISTERBLAST LLC	INV 318-0225-1 03/03/25	\$200.00
01-15102-541010	CDW GOVERNMENT	HP Laser Jet Pro MFP 4301fdw Printer	\$516.06
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #100130 2/3-2/10/2025	\$2,776.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice# 31336 2/3-2/27/25 Real time captioning	\$1,668.75
01-15103-539000	VERBIT	Invoice #INVVBI103875 2/1-2/28/25 audio description	\$208.27
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #31712025	\$1,000.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #31722025 3/3-3/13/25	\$1,200.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #100190 2/19-2/26/25	\$1,496.00

ELGIN COMMUNITY COLLEGE
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01-15103-551000	ASSN HIGHER EDUC	AHEAD 2025 Spring Webinar Series for Professional	\$329.00
01-15103-559000	LANDMARK COLLEGE	Registration for Full 3-day conference for Chiquita	\$499.00
01-16101-541020	NEW READERS PRESS	Voucher GED Ready Voucher - Customer # C-07877	\$1,156.00
01-16101-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$657.06
01-16101-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$78.05
01-16101-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$309.12
01-16110-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$46.18
01-16110-552000	TRAVEL IN-STATE	travel reimbursement	\$108.32
01-16110-559000	OTHER CONTRACTUAL SERVICES	travel reimbursement	\$185.00
01-16110-559000	OTHER CONTRACTUAL SERVICES	travel claim reimbursemt	\$35.00
01-16110-559000	OTHER CONTRACTUAL SERVICES	Pcard Purchase	\$395.00
01-16120-552000	TRAVEL IN-STATE	IACEA travel reimbursemt	\$489.00
01-16121-542000	GORDON FLESCH	Invoice # IN15047879 Begin Meter - 348206-1/10 End	\$140.38
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 3/7/2025	\$1,000.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 3/7/2025	\$750.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 3/7/2025	\$750.00
01-19102-541020	B H PHOTO VIDEO	ASTERA FP-5 NYX BULB 10w LED ENGINE w/ACC/REG	\$193.54
01-19102-541020	B H PHOTO VIDEO	ASTERA TRANSPORT CASE	\$249.48
01-19102-541020	SWEETWATER SOUND LLC	Sennheiser Closed-back Studio Headphones.	\$161.98
01-19102-541020	BATTERIES PLUS #280	INV #P80448266 (2/20/25)	\$45.36
01-19102-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25063-147 (3/4/25)	\$30.93
01-19102-541020	AMAZON MKTPL*T234Z8D73	Pcard Purchase	\$49.87
01-19102-541020	CASSANDRA STRINGS	Pcard Purchase	\$51.00
01-19102-541020	AMAZON MKTPL*Z78HK61D1	Pcard Purchase	\$414.78
01-19103-541020	AMAZON MKTPL*KJ2LL7443	Pcard Purchase	\$156.10
01-19103-546000	CAMPUS STOREFRONT	Pcard Purchase	\$60.00
01-19103-552000	TRAVEL IN-STATE	Writers Center reimbursemt	\$104.18
01-19105-139030	CASH ADVANCES	Phi Rho Pi cash adv	\$3,000.00
01-19105-139030	CASH ADVANCES	cash adv Phi Rho Pi	\$500.00
01-19105-551000	BURGER KING #22745 Q07	Pcard Purchase	\$39.20
01-19105-551000	JIMMY JOHNS - 24	Pcard Purchase	\$46.36
01-19105-551000	BUONA ST. CHARLES #17	Pcard Purchase	\$66.53
01-19105-551000	CAFE ZUPAS - SCHAUMBUR	Pcard Purchase	\$85.53
01-19105-551000	SYCAMORE INN	Pcard Purchase	\$117.92

**ELGIN COMMUNITY COLLEGE
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01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Z1HY - 13-inch MacBook Air: Apple M3 chip - Silver	\$1,399.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	SLTH2LL/A - 4-Year AppleCare+ for Schools 13-inch	\$239.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MCYT4LL/A - Mac mini: Apple M4 chip with 10-core CPU	\$5,394.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	S7736LL/A - 4-Year AppleCare+ for Schools - Mac	\$774.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MXCL3LL/A - Magic Keyboard - US English	\$990.00
01-21101-541010	IMAGE360	Reference Librarian	\$10.25
01-21101-541010	IMAGE360	Reference Librarian	\$10.25
01-21101-541010	IMAGE360	Circulation Clerk	\$10.25
01-21101-541010	IMAGE360	Professor II / Distance	\$10.25
01-21101-541010	IMAGE360	Technical Specialist	\$10.25
01-21101-541010	IMAGE360	Reference Librarian	\$10.25
01-21101-541010	IMAGE360	Reference & Instruction	\$10.25
01-21101-541010	IMAGE360	Reference & Instruction	\$10.25
01-21101-541010	GAYLORD BROS	Archival boxes BES13102	\$138.40
01-21101-541010	GAYLORD BROS	FREIGHT	\$18.66
01-21101-541020	DEMCO	CircExtender Laminate 10x400	\$115.17
01-21101-541020	DEMCO	CircExtender Laminate 12 x 400	\$133.62
01-21101-541020	DEMCO	Paper spine labels	\$83.62
01-21101-541020	STAPLES CONTRACT COMMERCIAL LLC	TI-84 Plus CE10 digit cal TI-84 LUS CE	\$7,897.56
01-21101-541020	STAPLES CONTRACT COMMERCIAL LLC	TI-84 Plus CE10 digit cal TI-84 LUS CE	\$1,675.24
01-21101-545000	AMERICAN PSYCHIATRIC ASSOCIATION	DSM library 5/24/25 - 5/23/26	\$4,804.00
01-21101-545000	YBP LIBRARY SERVICES	343818	\$937.48
01-21101-545000	YBP LIBRARY SERVICES	343819	\$5,099.40
01-21101-545000	YBP LIBRARY SERVICES	345009	\$446.69
01-21101-545000	YBP LIBRARY SERVICES	346808	\$542.00
01-21101-545000	YBP LIBRARY SERVICES	322749	\$85.00
01-21101-545000	YBP LIBRARY SERVICES	323813	\$1,393.00
01-21101-545000	YBP LIBRARY SERVICES	329319	\$1,271.87
01-21101-545000	YBP LIBRARY SERVICES	322597	\$579.25
01-21101-545000	YBP LIBRARY SERVICES	317385	\$826.35
01-21101-545000	YBP LIBRARY SERVICES	322596	\$58.49
01-21101-545000	GLOBE PEQUOT PUBLISHING GROUP	12606663	\$104.99
01-21101-545000	GALE GROUP	86930153	\$461.70
01-21101-545000	YBP LIBRARY SERVICES	313179	\$1,732.43

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-21101-545000	YBP LIBRARY SERVICES	317384	\$79.19
01-21101-545000	YBP LIBRARY SERVICES	335172	\$805.21
01-21101-545000	YBP LIBRARY SERVICES	338162	\$294.16
01-21101-545000	YBP LIBRARY SERVICES	338163	\$1,633.60
01-21101-545000	YBP LIBRARY SERVICES	339631	\$121.47
01-21101-545000	GALE GROUP	86960256	\$3,218.70
01-21101-545000	AMAZON.COM*A28HW20F3	Pcard Purchase	\$16.99
01-21101-545000	AMAZON.COM*881ZD6J03	Pcard Purchase	\$38.25
01-21101-545000	AMZN MKTP US*Z70WF2SD1	Pcard Purchase	\$66.04
01-21101-545000	AMZN MKTP US*W90NN1CS3	Pcard Purchase	\$92.74
01-21101-545000	AMAZON MKTPL*Z71AL6600	Pcard Purchase	\$116.52
01-21101-545000	AMAZON.COM*RF0YV3O43	Pcard Purchase	\$361.77
01-21101-546000	MANGO LANGUAGES	Mango Conversations renew 1/1/25 - 12/31/25	\$5,981.06
01-21101-551000	ROSATIS PIZZA - SOUTH	Pcard Purchase	\$139.88
01-22101-534000	CALENDLY LLC	Enterprise Yearly Subscription billing period: 02/02/25-	\$7,875.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	Charge Name: 1000 Participants meetingAnnual	\$2,160.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	Charge Name: Webinar 1000 Annual	\$8,400.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	Webinar 500 Annual	\$1,380.00
01-22101-534000	ZOOM VIDEO COMMUNICATIONS INC.	EDU Site License Annual	\$47,000.00
01-22101-534000	SHI INTERNATIONAL	Invoice B19281994 2/14/25	\$1,914.00
01-22101-541010	AMAZON MKTPL*1I3OJ7HZ3	Pcard Purchase	\$327.76
01-22101-541020	CDW GOVERNMENT	Brilliance Projector Lamp w Genuine OEM Bulb, NEC	\$866.56
01-22101-541020	CDW GOVERNMENT	NEC NP17LP - projector lamp	\$590.36
01-22101-541020	CDW GOVERNMENT	NEC NP-ME403U - LCD projector - LAN	\$1,003.64
01-22101-541020	CDW GOVERNMENT	NEC NP-ME403U - LCD projector - LAN	\$4,014.56
01-22101-541020	CDW GOVERNMENT	Netgear Nighthawk A8000 IEEE 802.11ax Tri Band Wi-Fi	\$359.45
01-22101-544010	APPLE COMPUTER INC, ED SALES SUPP	Airpods 2 ear phones	\$498.00
01-22101-544010	B H PHOTO VIDEO	CREATIVE-LABS SOUND BLASTER PLAY! 3/REG	\$33.10
01-22101-544010	B H PHOTO VIDEO	SESCOM IL-19 INLINE AUD HUM ELIMNTR- 3.5mm	\$149.19
01-22101-544010	CDW GOVERNMENT	NEC NP-ME403U - LCD projector - LAN	\$4,014.56
01-22101-544010	B H PHOTO VIDEO	SWITCHCRAFT 318 MINI AUDIOSTIX/REG	\$685.50
01-22101-544010	B H PHOTO VIDEO	SAHARA HYBRID FLEX CASE/APPLE ARTG/4P-	\$78.72
01-22101-544010	B H PHOTO VIDEO	MORLEY HUM X GOUNDLOOP EXTERMINATOR/2x	\$280.12
01-22101-544010	B H PHOTO VIDEO	CREATIVE-LABS SOUND BLASTER PLAY! 3/REG	\$49.65

**ELGIN COMMUNITY COLLEGE
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01-22101-544010	B H PHOTO VIDEO	APPLE APPLE AIRTAG - 4-PACK/REG	\$252.72
01-22101-544010	B H PHOTO VIDEO	SESCOM IL-19 INLINE AUD HUM ELIMNTR- 3.5mm	\$99.46
01-22101-544010	B H PHOTO VIDEO	HP DESKTOP MINI 90W POWER SUPPLY KIT/REG	\$773.00
01-22101-544010	CDW GOVERNMENT	Intel card SDM	\$1,003.64
01-22101-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (3	\$310.10
01-22101-544020	CDW GOVERNMENT	Microsoft 365 A3 - subscription license - 1 user	\$845.75
01-22101-544020	ISOS TECHNOLOGY	Data Management for Jira - Backup, Restore, Cloud 2	\$2,180.99
01-22101-544020	CDW GOVERNMENT	MS EES M365 COPILOT EDU SUB AO P U	\$2,700.00
01-22101-544040	CDW GOVERNMENT	HPE Aruba 6000 12G Class4 PoE 2G 2SFP 139W Switch -	\$1,234.00
01-22101-544040	CDW GOVERNMENT	LG GP65NB60 External DVD Drive - Black	\$390.30
01-22101-544040	CDW GOVERNMENT	Tripp Lite Surge Protector Strip 120V 7 Outlet 12' Cord	\$290.30
01-22101-544040	CDW GOVERNMENT	Logitech Z150 - speakers - for PC	\$245.30
01-22101-544040	CDW GOVERNMENT	C2G HD15 VGA Mini Gender Changer - F F	\$58.50
01-22101-544040	CDW GOVERNMENT	StarTech.com VGA Video Extender over Cat 5 with	\$538.80
01-22101-544040	CDW GOVERNMENT	Kensington NanoSaver Keyed Laptop Lock - security	\$449.70
01-22101-544040	CDW GOVERNMENT	Crucial - DDR5 - kit - 32 GB 2 x 16 GB - SO-DIMM 262-pin	\$835.00
01-22101-544040	B H PHOTO VIDEO	TASCAM CD-400U CD/SD/USB PLYR W/BT/AM/FM TU	\$518.42
01-22101-544040	ITSAVVY LLC	HP fans	\$276.70
01-22101-559000	CVENT* IDEACON 2025	Pcard Purchase	\$698.00
01-22101-585000	B H PHOTO VIDEO	RICOH THETA Z1 51GB CAMERA W/TL-2 LENS CAP	\$977.01
01-22101-585000	B H PHOTO VIDEO	RICOH TS-2 SEMI-HARD CASE F/THETA Z1	\$29.35
01-22101-585000	B H PHOTO VIDEO	MANFROTTO VIRTUAL REALITY PIXI EVO KIT	\$79.00
01-23101-541010	IMAGE360	Audio Visual Specialist	\$10.25
01-23101-541020	CDW GOVERNMENT	IPEVO Doc Cam	\$1,624.80
01-23101-544040	CDW GOVERNMENT	USB hubs	\$432.40
01-23101-559100	TUTORIALS DOJO	Pcard Purchase	\$11.99
01-23101-559100	UDEMY: ONLINE COURSES	Pcard Purchase	\$22.99
01-25101-541020	B H PHOTO VIDEO	GODOX TOUCH SCREEN TRNSMITER f/CANON	\$66.75
01-28101-541010	IMAGE360	Associate Dean,	\$10.25
01-28101-541010	IMAGE360	Dean, Communications &	\$10.25
01-28101-541010	IMAGE360	ssistant Professor II,	\$11.17
01-28104-541020	CENGAGE LEARNING	Stand Out Basic: Student's Book Jenkins 4th	\$1,600.00
01-28104-541020	CENGAGE LEARNING	Stand Out 1: Student's Book Jenkins 4th	\$1,600.00
01-28104-541020	CENGAGE LEARNING	Stand Out 2: Student's Book Jenkins 4th	\$1,600.00

**ELGIN COMMUNITY COLLEGE
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01-28104-541020	CENGAGE LEARNING	Stand Out 3: Student's Book Jenkins 4th	\$1,600.00
01-28104-541020	CENGAGE LEARNING	Stand Out 4: Student's Book Jenkins 4th	\$1,600.00
01-28104-541020	CENGAGE LEARNING	Stand Out 5: Student's Book Jenkins 4th	\$1,600.00
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0225-3 Monthly fee from 2/1/2025 to	\$200.00
01-28104-546000	PUBLICATIONS AND DUES	CALENDLY SUBSCRIPTION	\$96.00
01-28104-546000	PUBLICATIONS AND DUES	ITBE travel reimbursemt	\$70.00
01-28104-549000	NATIONAL ADULT EDUCATION SOCIETY	Induction materials for the students Fall 2024	\$315.00
01-28104-549000	NATIONAL ADULT EDUCATION SOCIETY	Shipping/Processing	\$35.00
01-28104-552000	TRAVEL IN-STATE	ITBE travel reimbursemt	\$55.70
01-28104-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$108.32
01-28104-552000	TRAVEL IN-STATE	IACEA travel reimbursemt	\$982.20
01-28104-552000	TRAVEL IN-STATE	ITBE travel reimbursemt	\$55.70
01-28104-552000	TRAVEL IN-STATE	IACEA travel reimbursemt	\$694.34
01-28104-559000	OTHER CONTRACTUAL SERVICES	IACEA travel reimbursemt	\$300.00
01-28104-559000	OTHER CONTRACTUAL SERVICES	ITBE travel reimbursemt	\$135.00
01-28104-559000	OTHER CONTRACTUAL SERVICES	IACEA travel reimbursemt	\$300.00
01-28104-559000	OTHER CONTRACTUAL SERVICES	travel claim reimbursemt	\$185.00
01-28104-559000	OTHER CONTRACTUAL SERVICES	ITBE travel reimbursemt	\$135.00
01-28105-541010	IMAGE360	Dean, Academic Resources and Instructional	\$10.25
01-28106-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$855.33
01-28107-541020	CDW GOVERNMENT	CTA Compact Security Gooseneck Floor Stand for 7-13"	\$274.76
01-28107-553000	OUT-OF-STATE TRAVEL	ATC travel reimbursement	\$725.69
01-28107-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$860.57
01-28107-553000	ALOFT	Pcard Purchase	\$729.63
01-28107-553000	ALOFT	Pcard Purchase	\$729.63
01-28112-553000	AGENT FEE 89009009881433	Pcard Purchase	\$35.00
01-28112-553000	AMERICAN 00171783018525	Pcard Purchase	\$271.97
01-28113-553000	BENNANI FARAH	CCID travel reimbursement	\$494.36
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Insurance for Beyond Borders participants Italy SU 25	\$188.65
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Insurance for Belize site visit, Lauren Nehlsen & Colleen	\$19.60
01-28115-552000	TRAVEL IN-STATE	travel reimbursement	\$30.52
01-28211-541010	AMAZON MKTPL*Z74JO33H1	Pcard Purchase	\$8.99
01-28211-541020	AMAZON.COM*790ZU6KL3	Pcard Purchase	\$20.49
01-28211-552000	THE HIGHER LEARNING CO	Pcard Purchase	\$835.00

ELGIN COMMUNITY COLLEGE
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01-28211-585000	CDW GOVERNMENT	HP E27k G5 27" Class 4K UHD LCD Monitor - 16 9 - Black	\$1,321.56
01-28211-585000	CDW GOVERNMENT	Belkin Thunderbolt 4 5-in-1 Core Hub - docking station -	\$326.34
01-28212-534000	SPEKTRIX	Inv# SI008597 3/1/25 February Service Charges for	\$474.82
01-28212-539000	ROAK PATRICK ROYAL	INV 071828 piano tuning	\$85.00
01-28212-539000	ROAK PATRICK ROYAL	INV 071831 Piano Tuning	\$135.00
01-28212-539000	ROAK PATRICK ROYAL	INV 071833 Piano tuning	\$145.00
01-28212-541090	FULL COMPASS	INV# INC02653016 (3/18/25	\$277.33
01-28212-541090	BEARCOM	Extra Batteries for BC130 Radios. PMNN4075	\$216.00
01-28212-541090	BEARCOM	Shipping.	\$26.25
01-28215-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$562.94
01-28215-552000	HILTON HOTELS CHICAGO	Pcard Purchase	-\$221.89
01-28225-541090	AMAZON.COM*8V1SS80Y3	Pcard Purchase	\$29.68
01-28225-552000	TRAVEL IN-STATE	travel reimbursement	\$15.26
01-28225-553000	COLLEGEBOARD WORKSHOP	Pcard Purchase	-\$525.00
01-28225-553000	AGENT FEE 89009005814853	Pcard Purchase	\$35.00
01-28225-553000	AMERICAN 00171764888385	Pcard Purchase	\$266.96
01-28225-553000	COLLEGEBOARD WORKSHOP	Pcard Purchase	\$650.00
01-28225-585000	AMAZON.COM*ES3EM53J3	Pcard Purchase	\$26.90
01-29500-553000	H M LIMOUSINE LLC	Confirmation HM5040210 2/21/25 Transportation from	\$146.07
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$1,780.77
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$540.87
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$707.32
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$1,065.65
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$1,822.02
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$1,411.84
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$1,204.17
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$376.88
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$543.39
01-29500-553000	OUT-OF-STATE TRAVEL	ATD hotel reimbursemt	\$834.36
01-29500-553000	OUT-OF-STATE TRAVEL	ATD travel reimbursement	\$930.24
01-29500-553000	LE MERIDIAN PHILADELPH	Pcard Purchase	\$278.12
01-29500-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$278.12
01-29500-553000	LE MERIDIAN PHILADELPH	Pcard Purchase	\$482.74
01-29500-553000	AMADA	Pcard Purchase	\$667.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-29500-553000	ALOFT	Pcard Purchase	\$729.63
01-29500-553000	HILTON GARDEN INN PHIL	Pcard Purchase	\$729.63
01-29500-553000	LOEWS HOTELS	Pcard Purchase	\$798.66
01-29500-553000	MARRIOTT PHILAD DTOWN	Pcard Purchase	\$855.33
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	-\$715.50
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	-\$209.50
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	-\$209.50
01-29500-559000	ACHIEVING THE DREAM RE	Pcard Purchase	\$445.00
01-29510-541090	OTHER SUPPLIES	CURIC reimbursement	\$250.00
01-29510-541090	AMAZON.COM*ELOQD9MZ3	Pcard Purchase	\$84.85
01-29510-553000	OUT-OF-STATE TRAVEL	travel reimbursement	\$1,579.23
01-29511-539000	OTHER CONTRACTUAL SERVICES	CCE March Events taking place March 17,18,19, 2025.	\$562.50
01-29511-539000	OTHER CONTRACTUAL SERVICES	Event Set Up/Prep-Testing of the Listen to Translation	\$150.00
01-29511-551000	IMAGE360	Banner Stand	\$107.96
01-29511-551000	IMAGE360	Banner Stand Material - Retractable - Part Qty: 1	\$71.90
01-29511-551000	IMAGE360	shipping	\$11.00
01-29511-553000	OUT-OF-STATE TRAVEL	Bellwether travel reimbrs	\$1,001.09
01-29511-553000	OUT-OF-STATE TRAVEL	Bellweather travel reimbs	\$260.00
01-29511-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	\$484.09
01-29511-553000	MENGER HOTEL	Pcard Purchase	-\$94.56
01-29511-553000	UBER *TRIP	Pcard Purchase	\$7.00
01-29511-553000	UBER *TRIP	Pcard Purchase	\$10.00
01-29511-553000	UBER *TRIP	Pcard Purchase	\$10.79
01-29511-553000	UBER *TRIP	Pcard Purchase	\$30.10
01-29511-553000	UBER *TRIP	Pcard Purchase	\$32.00
01-29511-553000	UBER *TRIP	Pcard Purchase	\$53.42
01-29511-553000	UBER *TRIP	Pcard Purchase	\$59.95
01-29511-553000	UBER *TRIP	Pcard Purchase	\$160.02
01-29511-553000	MENGER HOTEL	Pcard Purchase	\$492.93
01-29511-553000	MENGER HOTEL	Pcard Purchase	\$492.93
01-29511-553000	MENGER HOTEL	Pcard Purchase	\$587.50
01-31102-541010	AMZN MKTP US	Pcard Purchase	-\$199.98
01-31102-542000	MAILCHIMP	Pcard Purchase	\$75.00
01-31102-544020	JOTFORM	3 jot form licenses 9 months @ \$79/month	\$1,493.10

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-31102-546000	ILLINOIS ASSN FOR COLLEGE ADMISSION	IACAC Membership Renewal: Lauren Nehlsen Elizabeth	\$195.00
01-31102-547000	TOUCH CLASS PROMOTIONS	6'standard table cloth for 3 quantities	\$577.80
01-31102-547000	TOUCH CLASS PROMOTIONS	Shipping fees	\$25.00
01-31102-547000	4IMPRINT	Mop top keychain promo	\$1,494.00
01-31102-547000	4IMPRINT	set up charge	\$55.00
01-31102-547000	4IMPRINT	promo lanyard	\$399.00
01-31102-547000	4IMPRINT	set up charge	\$55.00
01-31102-547000	4IMPRINT	push pop cube promo	\$995.00
01-31102-547000	4IMPRINT	set up charge	\$55.00
01-31102-547000	4IMPRINT	wild bunch wolf keychain	\$1,494.00
01-31102-547000	4IMPRINT	set up charge	\$55.00
01-31102-547000	4IMPRINT	estimated freight	\$47.05
01-31102-547000	4IMPRINT	estimated freight	\$37.20
01-31102-547000	4IMPRINT	estimated freigh	\$12.53
01-31102-547000	4IMPRINT	estimated freight	\$48.23
01-31102-547000	4IMPRINT	T-Shirts Size S	\$99.15
01-31102-547000	4IMPRINT	T-Shirts Size M	\$330.50
01-31102-547000	4IMPRINT	T-Shirts Size L	\$396.60
01-31102-547000	4IMPRINT	T-Shirts Size XL	\$330.50
01-31102-547000	4IMPRINT	T-Shirts Size 2XL	\$145.42
01-31102-547000	4IMPRINT	T-Shirts Size 3XL	\$19.83
01-31102-547000	4IMPRINT	Set up charge	\$40.00
01-31102-547000	4IMPRINT	Set up charge Additional location -back	\$15.00
01-31102-547000	4IMPRINT	Add'l Loc Run Charge ist color	\$246.00
01-31102-547000	4IMPRINT	Estimated Freight	\$87.16
01-31102-547000	AMAZON MKTPL*AZ6KB3SQ3	Pcard Purchase	\$286.90
01-31102-559000	OTHER CONTRACTUAL SERVICES	conf registration reimbsm	\$350.00
01-31103-539000	INSTRUCTURE	INV628072 - 03/10/25	\$2,371.50
01-31104-534000	IDENTISYS	INV#705404	\$675.00
01-31104-539000	MOVEMENT REVOLUTION DANCE CREW (NFP)	20 minute of Hip Hop Dance Performance during BHM	\$1,200.00
01-31104-549000	AMAZON MKTPL*Z79LP9J71	Pcard Purchase	\$25.99
01-31104-549000	AMAZON MKTPL*Z75R11UQ0	Pcard Purchase	\$26.94
01-31104-549000	SAMSClub #4942	Pcard Purchase	\$67.92
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$23.46

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$89.48
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$934.16
01-32101-541010	IMAGE360	Associate Dean, Student Success	\$11.17
01-32101-541010	AMZN MKTP US*TV7663IT3	Pcard Purchase	\$83.31
01-32101-559000	NACADA	Pcard Purchase	\$1,875.00
01-32103-541010	AMAZON MKTPL*PS6788C33	Pcard Purchase	\$39.23
01-32103-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$342.86
01-32103-559000	OTHER CONTRACTUAL SERVICES	travel claim reimbursemt	\$184.00
01-32103-559100	UCF CONTINUING EDUCATI	Pcard Purchase	\$2,000.00
01-32103-559100	UCF CONTINUING EDUCATI	Pcard Purchase	\$2,000.00
01-32103-559100	UCF CONTINUING EDUCATI	Pcard Purchase	\$2,000.00
01-32110-541010	IMAGE360	Director, Transfer Services	\$10.25
01-32110-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	\$225.80
01-32120-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$516.06
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	\$155.87
01-36104-294115	WORLDWIDE INSURANCE SERVICES	Student insurance study abroad	\$215.60
01-36104-294133	HOMESTAY EXPENSES	REFUND HOMESTAY DEPOSIT	\$950.00
01-36104-294135	LEWER AGENCY	f1 student insurance	\$51,619.70
01-36104-295089	ICISP	Deposit Study Abroad Deposit Carlow, Ireland SU25	\$500.00
01-36104-295089	ICISP	Deposit Study Abroad Deposit Carlow, Ireland SU25	\$500.00
01-36104-295089	ICISP	Dep Study Abroad Deposit Carlow, Ireland SU25	\$500.00
01-36104-295089	ICISP	Study Abroad Deposit Costa Rica SU25	\$500.00
01-36104-295089	ICISP	Study Abroad Deposit Costa Rica SU 25	\$500.00
01-36104-541010	AMAZON MKTPL*Z71QL8KU0	Pcard Purchase	\$8.45
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-547000	AEO TOUR LLC	Int recruitment fair South Korea Seoul Daejeon	\$3,500.00
01-36104-547000	AEO TOUR LLC	int recruitment fair South Korea	\$2,200.00
01-36104-547000	4IMPRINT	promo sticky notes Globe - 25 Sheet	\$1,560.00
01-36104-547000	4IMPRINT	estimated freight cost	\$125.07
01-36104-547000	4IMPRINT	promo luggage tag	\$1,200.00
01-36104-547000	4IMPRINT	set up charge	\$83.77
01-36104-552000	H M LIMOUSINE LLC	Conf.: HM5055587 for L Nehlsen & N Leisering 3/8/25	\$177.00
01-36104-553000	ICISP	Site Visit Deposit, Dijon Ann Kalas	\$500.00
01-36104-553000	ICISP	Site Visit Final Payment Dijon, France Ann Kalas	\$1,180.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-36104-553000	ICISP	Site Visit Deposit, Dijon Mary Perkins	\$500.00
01-36104-553000	ICISP	Site Visit Final Payment Dijon France Mary Perkins	\$1,180.00
01-36104-553000	LOOP ABROAD	Program Fee Belize site visit	\$1,000.00
01-36104-553000	AMERICAN 0010621118222	Pcard Purchase	\$179.14
01-36104-553000	UNITED 01624640524555	Pcard Purchase	\$560.96
01-36104-553000	HILTON CAPITAL	Pcard Purchase	\$727.02
01-36104-553000	AMERICAN 0012219379306	Pcard Purchase	\$1,253.41
01-36104-553000	AMERICAN 0012219384122	Pcard Purchase	\$1,253.41
01-36104-559000	NAFSA EVENTS	Pcard Purchase	\$1,099.00
01-38102-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$58.80
01-38104-541090	JOSTENS	36452559 - 03/19/25 Regalia- Farooquie	\$428.51
01-38104-541090	JOSTENS	36391367 - 03/15/25 GED Gowns & Extra regalia	\$536.62
01-38104-541090	JOSTENS	36308797 - 03/11/25 Student regalia batch 1	\$3,041.09
01-38125-551000	CHICK-FIL-A #04527	Pcard Purchase	\$296.20
01-39000-539000	TRADUCCIONNOW LANGUAGE SERVICE PROVIDER	Invoice#1045 Listening Sessions for Community	\$1,290.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1722486, dated 3/7/25, for 150 - \$50 Shell gas	\$7,350.00
01-44200-179000	AMAZON MKTPL*XO07D78H3	Pcard Purchase	\$1,059.50
01-44200-179000	AMAZON MKTPL*WV2ZA1QM3	Pcard Purchase	\$2,119.00
01-44200-541010	AMAZON MKTPL*3J2MI25H3	Pcard Purchase	\$33.98
01-44200-553000	OUT-OF-STATE TRAVEL	NCPN travel reimbursement	\$397.58
01-44200-553000	RENAISSANCE HOTELS AUS	Pcard Purchase	\$864.87
01-44210-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	\$455.65
01-44210-553000	RENAISSANCE HOTELS AUS	Pcard Purchase	\$864.86
01-69902-541010	IMAGE360	PEGGY GUNDRUM Career Development Specialist	\$11.17
01-69902-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$516.06
01-69902-559000	ILLINOIS COUNSELING ASSOCIATION	ICDA Conference Registration for 4/11/25	\$100.00
01-69902-559000	ILLINOIS COUNSELING ASSOCIATION	ICDA Conference 4/11 Invoice# 200027772	\$130.00
01-69902-559000	ILLINOIS COUNSELING ASSOCIATION	ICDA Conference 4/11/25 Invoice #200027939	\$130.00
01-81101-541010	IMAGE360	President	\$11.17
01-81101-541050	OTHER EMPLOYEE EXPENSES	oil change/travel reimbur	\$80.83
01-81101-541050	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-81101-541050	SHELL OIL 57446065005	Pcard Purchase	\$61.82
01-81101-541090	EAGLE ENGRAVING	Two 1x3 inch signs-engraved	\$10.60
01-81101-541090	EAGLE ENGRAVING	Postage/Handling Charges	\$5.95

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-81101-541090	TOWN & COUNTRY GARDENS	Pcard Purchase	\$57.99
01-81101-551000	CONFERENCE & MEETING EXPENSE	oil change/travel reimbur	\$33.63
01-81101-553000	OUT-OF-STATE TRAVEL	Bellweather travel reimbr	\$74.90
01-81101-553000	OUT-OF-STATE TRAVEL	ACCT Fed travel reimbrsmt	\$11.61
01-81101-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	\$16.35
01-81101-553000	USHR LONGWORTH FOOD CO	Pcard Purchase	\$7.90
01-81101-553000	DC YELLOW* CPT	Pcard Purchase	\$11.31
01-81101-553000	SQ *UVC INC	Pcard Purchase	\$15.56
01-81101-553000	SQ *FIVE STAR LIMOUSIN	Pcard Purchase	\$16.73
01-81101-553000	STARBUCKS 77698	Pcard Purchase	\$18.31
01-81101-553000	DC YELLOW* CPT	Pcard Purchase	\$22.70
01-81101-553000	DC YELLOW* CPT	Pcard Purchase	\$28.35
01-81101-553000	TST* SBARRO - SAN ANTO	Pcard Purchase	\$30.80
01-81101-553000	TST* GREEN BEANS - SAN	Pcard Purchase	\$31.92
01-81101-553000	UNITED 01644711464454	Pcard Purchase	\$40.00
01-81101-553000	UNITED 01644718606473	Pcard Purchase	\$40.00
01-81101-553000	UNITED 01644748262570	Pcard Purchase	\$40.00
01-81101-553000	UNITED 01644754711585	Pcard Purchase	\$40.00
01-81101-553000	SQ *PRIVATE CAR SERVIC	Pcard Purchase	\$57.60
01-81101-553000	SQ *PRIVATE CAR SERVIC	Pcard Purchase	\$57.60
01-81101-553000	SQ *PRIVATE CAR SERVIC	Pcard Purchase	\$57.60
01-81101-553000	SQ *PRIVATE CAR SERVIC	Pcard Purchase	\$60.00
01-81101-553000	MARRIOTT MARQUISWASHDC	Pcard Purchase	\$75.70
01-81101-553000	MI TIERRA CAFE	Pcard Purchase	\$105.52
01-81101-553000	TST*BEST QUALITY DAUGH	Pcard Purchase	\$136.39
01-81101-553000	TST* WASYV - DELEGATE	Pcard Purchase	\$145.60
01-81101-553000	TST*BULLFEATHERS	Pcard Purchase	\$215.16
01-81101-553000	MENGER HOTEL	Pcard Purchase	\$328.62
01-81101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.38
01-81105-541010	AMER ASSOC NOTARIES	Pcard Purchase	\$9.95
01-81105-546000	NATL ASSN COLLEGE	2025 Renewal	\$4,783.00
01-81105-553000	UNITED 01644712271974	Pcard Purchase	\$40.00
01-81105-553000	UNITED 01644719238234	Pcard Purchase	\$40.00
01-81105-553000	THE DELEGATE	Pcard Purchase	\$60.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-81110-552000	TRAVEL IN-STATE	IBHE travel reimbursemt	\$660.43
01-81110-552000	TRAVEL IN-STATE	CoD travel reimbursement	\$55.98
01-81111-539000	OTHER CONTRACTUAL SERVICES	Invoice # 2 3/7/25 Community Advocacy and	\$760.00
01-81111-551000	DEL CARMEN BAKERY	Pcard Purchase	\$50.99
01-81111-551000	LAS GORDITAS DE DON AN	Pcard Purchase	\$169.00
01-81111-551000	TST* SALSA STREET - SL	Pcard Purchase	\$226.00
01-81111-553000	AGENT FEE 89009009881444	Pcard Purchase	\$35.00
01-81111-553000	AMERICAN 00171783018536	Pcard Purchase	\$271.97
01-82102-541010	BROOKS ALLAN ASSOCIATES	LS-AP LASER CHECK STOCK	\$1,612.50
01-82102-541010	BROOKS ALLAN ASSOCIATES	FREIGHT	\$208.00
01-82103-539000	BRINKS	Inv#7313142 02-28-25	\$701.49
01-82103-541010	IMAGE360	Business & Finance Systems Analyst	\$11.17
01-82103-541090	CDW GOVERNMENT	HP Color LaserJet Pro 4301fdw Multifunction Printer	\$516.06
01-82103-553000	ELLUCIAN	Pcard Purchase	-\$245.00
01-83101-139003	GKOLLABORATIVE	Consulting - Development / Foundation Assessment	\$5,000.00
01-83101-534000	ACCOUNTING SEED	Invoice # 50362, Building Period 3/28/2025 - 4/27/2025	\$1,101.63
01-83101-539000	GKOLLABORATIVE	Consulting - Development / Foundation Assessment	\$5,000.00
01-83101-552000	TRAVEL IN-STATE	ICCF travel reimbursemt	\$205.80
01-83101-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$27.93
01-83120-541010	IMAGE360	Chief Community &	\$10.25
01-84101-532000	MARATHON PETRO193003	Pcard Purchase	\$18.95
01-84101-532000	BUDGET RENT A CAR	Pcard Purchase	\$542.45
01-84101-539000	LINCOLN CORNERSTONE LLC	Inv# 0000008 3/3/25	\$3,064.56
01-84101-539000	AVIS BUDGET CAR RENTAL LLC	RentalAgrmt# U780955420 rented date 12/13/24	\$883.50
01-84101-539000	AVIS BUDGET CAR RENTAL LLC	RentalAgrmt# U780955431 rented date 1/12/25	\$883.50
01-84102-532000	KORN FERRY (US)	Ad Hoc Job Evaluation 2 Job Evaluations: 1. Chief HR	\$1,824.00
01-84102-539000	RH PERRY ASSOCIATES	Inv# 2024022R2 3/13/25	\$36,950.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20250228 Inv Date: 2/28/2025 Shaaf,	\$280.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20250228 Inv Date: 2/28/2025 Larson,	\$310.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20250228 Inv Date: 2/28/2025 Swietlik,	\$141.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20250228 Inv Date: 2/28/2025 Walentynowicz,	\$283.40
01-84102-554000	NORTHERN ILLINOIS UNIVERSITY	20250121-00007 - JOB Fair - 2/19/2025	\$450.00
01-84104-532000	CULLINAN CRISTINE	Second of 5 workshop events for Spring 2025.	\$4,000.00
01-84104-532000	LEADERSHIP DOTS	First of three (3) workshop events for Spring 2025.	\$1,900.00

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

01-84104-532000	SAFETY FIRST TRAINING SYSTEMS	Invoice No. 25022809 dated 2/28/2025	\$1,060.00
01-84104-532000	COMPUTER SOFTWARE PROFESSIONALS	Invoice #705 dated 02/25/2025	\$1,500.00
01-84104-541020	MCR MEDICAL	AHA Heartsaver Basic Life Support (BLS) Manual (2020)	\$285.00
01-84104-541020	WORLDPOINT ECC	AHS Zircon NtrlGlvs 100bx M (Product #40-420)	\$19.95
01-84104-541020	WORLDPOINT ECC	AHS Zircon NtrlGlvs 100bx S (Product #40-419)	\$19.95
01-84104-541020	WORLDPOINT ECC	Two boxes of AHS Zircon NtrlGlvs 100bx L (Product #40-	\$39.90
01-84104-586000	WORLDPOINT ECC	Ambu Adult SPUR II BVM (Product #20-162)	\$225.00
01-84104-586000	MCR MEDICAL	MCR-Prestan Professional Adult CPR training manikin	\$195.00
01-84104-586000	MCR MEDICAL	Prestan Prof Adult Divisty Kit CPR Training Manikins 4-	\$507.75
01-84104-586000	MCR MEDICAL	Prestan Professional Infant Diversity Kit CPR Training	\$659.00
01-84104-586000	MCR MEDICAL	Prestan AED Ultra Training 4-Pack (Item #PP-AEDUT-	\$481.50
01-84104-586000	MCR MEDICAL	Prestan AED Ultra Trainer Single Unit (Item #PP-AEDUT-	\$124.00
01-84104-586000	WORLDPOINT ECC	FREIGHT	\$36.42
01-84105-217000	OTHER EMPLOYEE EXPENSES	refund MEDI and FICA	\$32.91
01-84105-217010	OTHER EMPLOYEE EXPENSES	refund MEDI and FICA	\$140.74
01-84105-219030	OTHER EMPLOYEE EXPENSES	wage garnishment reimburs taken in error	\$682.01
01-84105-527001	ADMIN - FT- TUITION REIMB	tuition reimbursement	\$337.50
01-84105-527004	SUPPORT STAFF - FT - TUIT REIM	tuition reimbursement	\$202.50
01-84105-527010	FACULTY - PT UNIT- TUIT REIMB	tuition reimbursement	\$1,620.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Develpmt reimbursemt	\$120.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Develpmt reimbursemt	\$95.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Devlpmt reimbrsmt	\$105.46
01-84105-529006	SUPPORT STAFF DEVELOPMENT	prof exp reimbursement	\$779.75
01-84105-529006	SUPPORT STAFF DEVELOPMENT	prof exp reimbursement	\$500.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	prof exp reimbursement	\$62.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	prof exp reimbursement	\$180.00
01-84105-529010	ADMIN PROF DEV	prof exp reimbursement	\$307.81
01-84105-529010	ADMIN PROF DEV	Prof Devlpmt reimbursemt	\$199.00
01-84105-529010	ADMIN PROF DEV	Prof Devlpt reimbursement	\$1,504.66
01-84106-521015	WELLNESS PROGRAM	Wellness event supplies	\$159.53
01-84106-521015	WELLNESS PROGRAM	Wellness supplies reimburs	\$66.26
01-84106-521015	APPLE COMPUTER INC, ED SALES SUPP	11in Ipad Air wifi only	\$499.00
01-84106-521015	APPLE COMPUTER INC, ED SALES SUPP	Apple pencil pro	\$119.00
01-84106-521015	APPLE COMPUTER INC, ED SALES SUPP	Apple care 3yr	\$99.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

01-84106-521015	APPLE COMPUTER INC, ED SALES SUPP	Logitech Case	\$159.95
01-84106-521015	ELE POP	20% Deposit On-Site Chair Massage Services 9hours	\$225.00
01-84106-521015	ELE POP	Remaining Balance Massage Services due upon	\$900.00
01-84106-521015	AMAZON MKTPL*KX8427S53	Pcard Purchase	\$95.96
01-84106-521015	AMAZON MKTPL*E18X70QZ3	Pcard Purchase	\$165.24
01-84106-532000	CONSULTANTS	Feb 25 Phone Prgm	\$75.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Feb 25 Flex Admin Fees	\$682.50
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Feb 25 Cobra Admin Fees	\$350.00
01-84106-541090	AMAZON MKTPL*1Z53Z9K23	Pcard Purchase	\$28.98
01-84106-541090	AMAZON MKTPL*DF3WT2993	Pcard Purchase	\$41.58
01-84106-559100	NIU CPE DEPT	Pcard Purchase	-\$750.00
01-84109-541090	LABORLAWCENTER, LLC	Pcard Purchase	\$610.13
01-84109-551000	AMAZON MKTPL*8I1GV7WY3	Pcard Purchase	\$115.96
01-84109-559000	ELLUCIAN LLC	Ellucian Life 2025 in Orlando, Florida Registration for	\$1,130.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	325086 2/17/25	\$200.10
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	327909 3/10/25	\$253.00
01-84115-541010	METALCRAFT	PRINTED FOIL LABELS WITH MATTE LAMINATE, 500	\$345.80
01-84115-541010	METALCRAFT	ESTIMATED SHIPPING	\$16.03
01-84115-541050	BRITAINS EXPRESS OIL LUB	I#489690 Mail Van Oil Change	\$49.19
01-84115-541050	FLEET SERVICES	ACCT 0496-00-230135-6 Inv#103221667	\$69.71
01-84115-541090	ULINE,	ULINE STRETCH WRAP - BLOWN, 80 GAUGE, 18" X	\$80.00
01-84115-541090	ULINE,	DESKTOP DIRECT THERMAL LABELS - 4 X 6" WITH 3/4"	\$204.00
01-84115-541090	ULINE,	BIOHAZARD LABELS - 4 X 4", PAPER	\$23.00
01-84115-541090	ULINE,	Shipping	\$58.82
01-84115-541090	GRAINGER	Eye Wash Cartridge,3.5 gal.,PK2 Manufacturer:	\$251.06
01-84115-541090	GRAINGER	8-Inch Work Boot,M,10 1/2,Brown,PR Manufacturer:	\$135.89
01-84115-541090	GRAINGER	Shipping	\$30.00
01-84115-562000	QUADIENT LEASING USA	(1) WTS CellPhone License Annual Software	\$480.00
01-84117-532000	RINCON ALEJANDRA	Consulting Services for Undocumented Students ESSAC	\$4,000.00
01-84117-532000	RINCON ALEJANDRA	Travel Expenses up to \$1,,000 as agreed upon in	\$1,000.00
01-84117-539000	DIVERSITY RESOURCES	Renewal Diversity Calendar Suite through 4/23/26	\$3,144.00
01-84117-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$307.60
01-84117-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$877.19
01-84117-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$426.68

**ELGIN COMMUNITY COLLEGE
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01-84117-552000	SHERATON GRAND CHICAGO	Pcard Purchase	\$687.69
01-84117-559000	NADOHE	2025 NADOHE Conference Registration	\$1,000.00
01-84117-559000	NADOHE	2025 NADOHE Registration	\$1,000.00
01-84117-559000	NADOHE	2025 NADOHE Registration	\$1,000.00
01-84120-539000	TRADUCCIONNOW LANGUAGE SERVICE PROVIDER	Translation Services for PACE Survey assistance on 2/12	\$550.00
01-84120-539000	NORTH CAROLINA STATE UNIVERSITY	Inv PACE2025-34 2nd payment as per contract dated	\$5,175.00
01-84120-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	\$1,782.48
01-84122-534000	EXTENSIS	Portfolio Professional Subscription	\$3,300.00
01-84122-534000	FRAME.IO	Pcard Purchase	\$75.00
01-84122-534000	QRTIGER QR CODE	Pcard Purchase	\$444.00
01-84122-542000	SIGNARAMA ELGIN	Installation Elgin IL. Crispin Location Custom Item Non-	\$1,090.00
01-84122-542000	SIGNARAMA ELGIN	71" x 35" Digitally Printed Vinyl Vehicle Vinyl Graphics	\$529.62
01-84122-542000	SIGNARAMA ELGIN	42" x 35" Digitally Printed Vinyl Vehicle Vinyl Graphics	\$313.29
01-84122-542000	SIGNARAMA ELGIN	63" X 35" Digitally Printed Vinyl Vehicle Vinyl Graphics	\$469.94
01-84122-551000	CVENT* AMA - CHICAGO C	Pcard Purchase	\$357.08
01-84122-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$72.74
01-84122-553000	AGENT FEE 89009020024444	Pcard Purchase	\$35.00
01-84122-553000	UNITED 01671810816981	Pcard Purchase	\$392.96
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott Umbrella Diffuser for Parabolic Umbrella	\$23.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott 7' Umbrella	\$79.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott Pro Light Mods, 1 x 4', 2-Pack	\$334.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott Pro Light Mod (3 x 4', 2-Pack)	\$366.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott Rapid Box Switch Softbox 3 x 4	\$190.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Westcott Beauty Dish Switch by Manny Ortiz (36", Silver	\$190.00
01-84122-585200	ROBERTS DISTRIBUTORS LP	Sony FE 24-70mm f/2.8 GM II Lens	\$1,998.00
01-84122-585200	B H PHOTO VIDEO	GO-PRO HERO11 BLACK/REG	\$457.68
01-84122-585200	B H PHOTO VIDEO	GO-PRO ENDURO DUAL CHRGR + 2 ENDURO	\$45.35
01-84122-585200	B H PHOTO VIDEO	GO-PRO ENDURO RCHRGBL BATTERY f/HERO9/10	\$37.78
01-84122-585200	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$20.00
01-84122-585200	AMAZON MKTPL*Z71WI5DO0	Pcard Purchase	\$105.99
01-84122-585200	AMZN MKTP US*F819M1K93	Pcard Purchase	\$135.99
01-84122-585200	AMZN MKTP US*Z79I490E1	Pcard Purchase	\$200.99
01-84122-585200	AMAZON MKTPL*ZS87T63W3	Pcard Purchase	\$506.96
01-84122-585200	AMAZON MKTPL*ZY2L34GF3	Pcard Purchase	\$1,689.00

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01-84124-532000	OFFPREM TECHNOLOGY LLC	Inv# 12523 Date 01/30/2025	\$16,187.50
01-84124-532000	A+ MEDIA	INV: ECC-7590 Date: 2/17/2025	\$5,400.00
01-84124-539000	ARGO TRANSLATION	SINV-57849 Dated 2/6/2025	\$165.00
01-84124-539000	ARGO TRANSLATION	SINV-58395, 3/11/25, Experience ECC Agenda	\$165.00
01-84124-539000	MAILCHIMP	Pcard Purchase	\$977.50
01-84124-542000	K M PRINTING	Printing & Delivery of 2,000 A7 Envelopes, 4/0 CMYK,	\$725.00
01-84124-547000	LAMAR COMPANIES	249-DUPAGE COUNTY, IL. LAKE (US 20) N/S .4 MI E/O	\$4,500.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #355037202504 Date 02/20/2025	\$583.76
01-84124-547000	VIANT TECHNOLOGY LLC	INV# 123603 Date 3/1/2025	\$15,546.39
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 745451A-1, Ad ID HSE 20240618	\$2,120.00
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 775547A-1, Ad ID HSE 20240618	\$1,600.00
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 775547D-1, Audio Streaming	\$312.50
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$20.04
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$627.29
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$4,137.84
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	\$9,000.00
01-84124-551000	CVENT* AMA - CHICAGO C	Pcard Purchase	\$253.58
01-84124-552000	HTL*HAMPTONINNBYHI	Pcard Purchase	\$469.36
01-84128-534000	SITEIMPROVE INC.	Software renewal Period term 4/29/2025-4/28/2026	\$10,051.25
01-84128-539000	GOOGLE *CLOUD TBR9J7	Pcard Purchase	\$0.01
01-84129-541010	IMAGE360	ANDREA WATSON Director, Communications	\$11.17
01-84129-541090	AMAZON.COM*L61NJ4ZT3	Pcard Purchase	\$19.95
01-84129-541090	AMAZON MKTPL*2L8NJ0OB3	Pcard Purchase	\$31.25
01-84129-546000	HBR*SUBSCRIPTION	Pcard Purchase	-\$10.20
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent Bottle with Oval Crest Lid	\$121.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent Bottle with Oval Crest Lid	\$484.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent Bottle with Oval Crest Lid	\$1,403.60
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping Charge	\$315.90
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent Bottle with Oval Crest Lid	\$242.00
01-84129-547000	4IMPRINT	Ice Scrapers-7"	\$695.00
01-84129-547000	4IMPRINT	Set-up Charges	\$50.00
01-84129-547000	4IMPRINT	Freight fees	\$65.86
01-84129-551000	PRSA MEMBERSHIPS	Pcard Purchase	\$159.00
01-84130-546000	CHICAGO TRIB SUBSCRIPT	Pcard Purchase	\$27.96

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01-84410-539000	ACADEMIC SEARCH	Invoice #14515	\$27,975.00
01-85101-541090	IMAGE360	2 10"x2" Engraved Nameplates for Maureen Jouhet and	\$43.58
01-85101-551000	ECC VPAC	Pcard Purchase	\$35.00
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	-\$0.01
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	-\$0.01
01-85101-553000	MARRIOTT MARQUISWASHDC	Pcard Purchase	\$32.50
01-85101-553000	MARRIOTT MARQUISWASHDC	Pcard Purchase	\$258.72
01-85101-553000	MORRISON-CLARK RESTAUR	Pcard Purchase	\$562.64
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$767.57
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.37
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.37
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.38
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.38
01-85101-553000	MARRIOTT MARQUIS WASH	Pcard Purchase	\$1,151.38
01-85101-559000	ILLINOIS COMMUNITY COL	Pcard Purchase	\$495.00
01-86106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	\$319.20
01-86200-535000	SMITHAMUNDSEN LLC	Inv.806503 3.10.2025 Matter No. 3077345	\$855.00
01-86225-553000	UNITED 01624632015451	Pcard Purchase	\$380.19
01-86225-559000	PRIMA	Pcard Purchase	\$1,200.00
01-87101-534000	ASR ANALYTICS LLC	Inv 100576 Dtd 3-4-25	\$4,200.00
01-87101-539000	BHAGAT DEV PRAGNESH	Inv #02 Dtd 3-4-25 provided to the IR department	\$1,003.86
01-87101-539000	BHAGAT DEV PRAGNESH	Inv #03 Dtd 3/25/25 Consulting services provided to the	\$732.06
01-88101-585000	KRUEGER INTERNATIONAL	Chairs for conference roo	\$7,164.96
01-88102-532000	D2L LTD	Ellucian LLP Upgrade for the integration between	\$7,400.00
01-88102-532000	SERVIO CONSULTING LLC	Consulting Fee 40 Hours @ \$200/hr	\$8,000.00
01-88102-534000	HYLAND SOFTWARE	Perceptive Content	\$73,910.33
01-88102-544020	MULESOFT INC.	Pcard Purchase	\$53.39
01-88102-552000	WARD ASHLEY RUTH	travel claim reimbursemt	\$311.50
01-88102-559100	ENTRINSIK, INC.	Invoice 750D6358 Informer Training for Jalpot Barot on	\$300.00
01-88102-559100	ELLUCIAN LLC	Inv 90433786 Dtd 3-31-25	\$480.00
01-88102-559100	ELLUCIAN LLC	Inv 90433786 Dtd 3-31-25	\$480.00
01-88102-559100	ENTRINSIK, INC.	Designing Queries Training for Pam Payne on 3/18/25.	\$600.00
01-88102-559100	ELLUCIAN LLC	Inv 90432398 Dtd 2/28/25 Rule Writing Techniques for	\$1,280.00
01-88102-559100	ENTRINSIK, INC.	Invoice 6F0D8F2A Interacting with AI Assistants and	\$450.00

ELGIN COMMUNITY COLLEGE
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01-88102-559100	ENTRINSIK, INC.	Invoice 21018F00 Designing Queries Training for Randy	\$600.00
01-88102-559100	ENTRINSIK, INC.	Invoice 21018F03 Query Performance & Scheduling	\$300.00
01-88102-559100	ENTRINSIK, INC.	Invoice 21018EFA Interacting with Query Results	\$300.00
01-88102-559100	ENTRINSIK, INC.	Invoice 21018F0F JavaScript for Calculated Fields	\$600.00
01-88102-559100	ENTRINSIK, INC.	Invoice F7D802F8 Javascript for Calculated Fields	\$600.00
01-88102-559100	ENTRINSIK, INC.	Invoice F7D802F9 Designing Queries Training for Falgun	\$600.00
01-88102-559100	ENTRINSIK, INC.	Invoice F7D802FA Query Performance & Scheduling	\$300.00
01-88102-559100	ENTRINSIK, INC.	Invoice 6F0D8F29 Designing Queries Training for Sherry	\$600.00
01-88102-559100	ENTRINSIK, INC.	Invoice 92373F29 for Informer 5 Designing Queries	\$600.00
01-88102-559100	ENTRINSIK, INC.	Inv # CDD20544 Dated 2/20/25 for Informer 5	\$300.00
01-88102-559100	ENTRINSIK, INC.	Invoice CDD20540 for Informer 5 Designing Queries	\$600.00
01-88102-559100	ELLUCIAN LLC	On Demand Ellucian Training for FY26 5/1/25-4/30/26 =	\$15,152.00
01-88104-534000	TWILIO	INV# VWWEBE-2025-02	\$2.65
01-88104-534000	TWILIO	INV# PWDQAB-2025-02	\$49.19
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.37
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$42.37
01-88104-534000	DIGICERT	Pcard Purchase	\$159.00
01-88104-534000	DIGICERT	Pcard Purchase	\$159.00
01-88104-534000	CALLFIRE	Pcard Purchase	\$260.08
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5692	\$2,340.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5693	\$1,470.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5694	\$4,780.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5695	\$910.00
01-88104-541090	B H PHOTO VIDEO	HANWHA DOME MOUNT - WHITE/REG SKU#	\$80.44
01-88104-541090	CDW GOVERNMENT	Samsung PM893 MZ7L3480HCHQ - SSD - 480 GB - SATA	\$452.44
01-88104-585200	CDW GOVERNMENT	Eaton 9PX Online UPS 6000VA 5400W 208V 3U Rack	\$8,258.20
01-88104-585200	CDW GOVERNMENT	Eaton 9PX UPS 1500VA 1350 Watt 120V 2U Online	\$1,450.67
01-88104-585200	CDW GOVERNMENT	Eaton 9PX Extended Battery Module 3U EBM for 9PX6K	\$2,364.46
01-89120-534000	DOCUSIGN INC.	eSignature Access Management w/ SSO per Envelope -	\$250.00
01-89120-534000	DOCUSIGN INC.	eSignature QA Sandbox	\$105.00
01-89120-534000	DOCUSIGN INC.	DocuSign CLM UAT Sandbox	\$2,028.33
01-89120-534000	DOCUSIGN INC.	DocuSign CLM full seat subs - 10	\$6,552.00
01-89120-534000	DOCUSIGN INC.	DocuSign CLM- Standard User - Seat Sub. - 150	\$34,020.00
01-89120-534000	DOCUSIGN INC.	eSignature Business Pro Ed Envelope Subs - 1500	\$525.00

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01-89120-534000	DOCUSIGN INC.	Premier Support eSign	\$116.25
01-89120-534000	DOCUSIGN INC.	Premier Support CLM	\$6,390.05
01-89120-534000	DOCUSIGN INC.	DSU Campus Pass Team Sub	\$1,500.00
01-89120-534000	BHFX LLC	Inv 492477 2/25/25	\$295.00
01-89120-534000	BHFX LLC	Inv 492479 2/25/25	\$205.00
01-89120-534000	BHFX LLC	Inv 492478 2/25/25	\$417.19
01-89120-534000	BHFX LLC	Inv 492563	\$265.00
01-89120-534000	BHFX LLC	Inv 492480 2/25/25	\$250.00
01-89120-534000	BHFX LLC	Inv 492475 2/25/25	\$295.00
01-89120-534000	BHFX LLC	Inv 492476 2/25/25	\$370.00
01-89120-539000	CAROL ANN MARKETING	Inv#64865 Jan Mailings	\$9,124.80
01-89120-544030	FEDERAL EXPRESS	I#236138809	\$71.32
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#876843972	\$108.00
01-89120-544030	FEDERAL EXPRESS	I#235705387	\$206.06
01-89120-544030	FEDERAL EXPRESS	I#236590216	\$150.00
01-89120-544030	FEDERAL EXPRESS	I#878892850	\$72.08
01-89120-544030	FEDERAL EXPRESS	I#236366894	\$154.01
01-89120-544030	FEDERAL EXPRESS	I#880379730	\$13.09
01-89120-544030	FEDERAL EXPRESS	I#236793276	\$48.38
02-71001-534000	WEATHERGUARD ROOFING	Inv 13001 3/19/25	\$1,525.00
02-71001-534000	AUTOMATIC DOORS	Inv 03-119-Y 3/10/25	\$610.00
02-71001-534000	KELLENBERGER ELECTRIC	Inv 31745-01 2/19/25	\$8,149.00
02-71001-534000	HARGRAVE BUILDERS	Inv 22649 3/6/25	\$14,175.00
02-71001-534000	AUTOMATIC DOORS	Inv 03-108-Y 3/3/25	\$2,122.50
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN756372 3/11/25	\$468.00
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN756374 3/11/25	\$468.00
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 563873 3/10/25	\$3,208.50
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	Inv I0010208 3/10/25	\$633.20
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3646957 3/1/25	\$418.00
02-71001-534000	HOPKINS GREASE	Inv 2025000500004 2/21/25	\$468.00
02-71001-534000	AUTOMATIC DOORS	Inv 02-095-Y 2/24/25	\$385.00
02-71001-541040	PORTER PIPE SUPPLY	Inv 12959123-00 2/24/25	\$424.74
02-71001-541040	LAWSON PRODUCTS	Inv 9312270985 2/28/25	\$128.03

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02-71001-541040	AIRGAS USA, LLC	Inv 5514537193 2/28/25	\$331.92
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6319534 2/28/25	\$1,038.04
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6319806 2/28/25	\$1,762.81
02-71001-541040	MOTION INDUSTRIES	Inv IL20-600375 2/28/25	\$574.40
02-71001-541040	MOTION INDUSTRIES	Inv IL20-600370 2/28/25	\$115.13
02-71001-541040	MOTION INDUSTRIES	Inv IL20-600367 2/28/25	\$85.50
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6319265 2/27/25	\$356.55
02-71001-541040	MENARDS HARDWARE	Inv 98639 2/27/25	\$13.94
02-71001-541040	PORTER PIPE SUPPLY	Inv 12957356-00 2/20/25	\$69.36
02-71001-541040	GRAINGER	Inv 9425699734 3/3/25	\$363.96
02-71001-541040	SHERWIN WILLIAMS	Inv 0089-9 3/3/25	\$463.93
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300140512 3/3/25	\$486.12
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 076482 3/4/25	\$51.31
02-71001-541040	PORTER PIPE SUPPLY	Inv 12948502-01 2/25/25	\$154.39
02-71001-541040	SHERWIN WILLIAMS	Inv 2345-5 3/7/25	\$31.07
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 076494 3/8/25	\$39.02
02-71001-541040	GRAINGER	Inv 9432339902 3/10/25	\$267.36
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6320218 3/4/25	\$566.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6320382 3/4/25	\$1,137.93
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 076505 3/11/25	\$73.28
02-71001-541040	ULINE,	Inv 190144095 3/10/25	\$5,620.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6320945 3/6/25	\$3,066.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6320906 3/6/25	\$156.96
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300140773 3/6/25	\$397.31
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6320894 3/6/25	\$187.34
02-71001-541040	GRAINGER	Inv 9428297700 3/5/25	\$46.16
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I31111 3/6/25	\$520.61
02-71001-541040	MESA ELECTRONICS	Primex Wireless Sync 72Mhz Analog Clock, 12.5" Black	\$2,976.66
02-71001-541040	MESA ELECTRONICS	Delivery/Shipping fee	\$192.79
02-71001-541040	NEUCO	Inv 8530017 2/19/25	\$197.76
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3778 2/23/25	\$525.84
02-71001-541040	PORTER PIPE SUPPLY	Inv 12948502-00 2/13/25	\$62.70
02-71001-541040	PORTER PIPE SUPPLY	Inv 12953888-00 2/14/25	\$1,464.78
02-71001-541040	SHERWIN WILLIAMS	Inv 1898-4 2/24/25	\$289.00

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02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6318280 2/24/25	\$556.60
02-71001-541040	SHERWIN WILLIAMS	Inv 1938-8 2/25/25	\$144.50
02-71001-541040	MENARDS HARDWARE	Inv 98512 2/25/25	\$31.58
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6316969 2/18/25	\$2,888.16
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6316970 2/18/25	\$111.69
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6316662 2/17/25	\$704.76
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300139725 2/13/25	\$215.24
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300139726 2/13/25	\$475.63
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300139727 2/13/25	\$195.69
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300139728 2/13/25	\$52.09
02-71001-541040	SHERWIN WILLIAMS	Inv 1529-5 2/13/25	\$483.12
02-71001-541040	KELE INC.	Inv 3885241 12/26/24	\$653.47
02-71001-541040	TRANE	Inv 18763682 3/10/25	\$1,260.00
02-71001-541040	TRANE	Inv 18763700 3/10/25	\$44.44
02-71001-541040	MENARDS HARDWARE	Inv 99381 3/11/25	\$133.41
02-71001-541040	MOTION INDUSTRIES	Inv IL20-600662 3/11/25	\$185.66
02-71001-541040	MENARDS HARDWARE	Inv 99440 3/12/25	\$170.24
02-71001-541040	BATTERIES PLUS #280	Inv P80962515 3/12/25	\$435.70
02-71001-541040	JOHNSTONE SUPPLY	Inv S101835496 3/13/25	\$482.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300140981 3/12/25	\$712.03
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300141064 3/13/25	\$2,314.43
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 076528 3/18/25	\$4.42
02-71001-541040	TRANE	Inv 18783455 3/13/25	\$2,062.88
02-71001-541040	MENARDS HARDWARE	Inv 99589 3/14/25	\$83.63
02-71001-541040	PARTS TOWN LLC	Inv 2105228588 3/19/25	\$730.36
02-71001-541040	MENARDS HARDWARE	Inv 42 3/21/25	\$179.92
02-71001-541040	MENARDS HARDWARE	Inv 103 3/22/25	\$20.25
02-71001-541040	JOHNSTONE SUPPLY	Inv S101875996 3/19/25	\$6,859.09
02-71001-541040	ULINE,	Inv 190570188 3/19/25	\$2,335.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6323806 3/19/25	\$3,630.40
02-71001-541040	MENARDS HARDWARE	Inv 99969 3/20/25	\$25.75
02-71001-541040	MENARDS HARDWARE	Inv 99973 3/20/25	\$9.94
02-71001-541040	MENARDS HARDWARE	Inv 99989 3/20/25	\$33.69
02-71001-541040	MENARDS HARDWARE	Inv 99992 3/20/25	\$25.65

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

02-71001-585000	CDW GOVERNMENT	OtterBox iPad Pro 11-inch (M4) Case Defender Series	\$66.38
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	MVV93LL/A 11-inch iPad Pro WiFi 256GB with Standard	\$899.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	MX2D3AM/A Apple Pencil Pro	\$219.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	MX2D3AM/A Apple Pencil Pro	\$357.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	HRH22ZM/A Logitech Combo Touch Keyboard Case for	\$689.85
02-71001-587200	HAWK FORD ST CHARLES	To purchase a new 2024 Ford F-250 truck with service	\$75,998.00
02-71001-587200	O'LEARY'S CONTRACTORS EQUIPMENT SUPPLY	US-PGR1TM20, Porta-Gantry Rapide Medium Frame	\$6,295.00
02-71001-587200	O'LEARY'S CONTRACTORS EQUIPMENT SUPPLY	US-PGTZR02200, Porta-Gantry Rapide Master Link	\$940.00
02-71001-587200	O'LEARY'S CONTRACTORS EQUIPMENT SUPPLY	Freight	\$245.00
02-71004-541040	MENARDS HARDWARE	Inv 98631 2/27/25	\$176.56
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300140281 2/26/25	\$199.90
02-71004-541040	MENARDS HARDWARE	Inv 99064 3/6/25	\$236.67
02-71004-541040	MENARDS HARDWARE	Inv 98925 3/4/25	\$243.27
02-71004-541040	MENARDS HARDWARE	Inv 99119 3/7/25	\$343.92
02-71004-541040	MENARDS HARDWARE	Inv 99194 3/8/25	\$119.80
02-71004-541040	MENARDS HARDWARE	Inv 33 3/21/25	\$80.83
02-71004-541040	MENARDS HARDWARE	Inv 99826 3/18/25	\$318.53
02-71004-541040	MENARDS HARDWARE	Inv 99371 3/11/25	\$45.90
02-72001-534000	HOME DEPOT PRO	Inv 851722389 2/21/25	\$145.10
02-72001-534000	HOME DEPOT PRO	Inv 851722397 2/21/25	\$507.80
02-72001-534000	PROSHRED SECURITY	Inv 1691066 2/28/25	\$600.48
02-72001-534000	HOME DEPOT PRO	Inv 849418744 2/7/25	\$1,106.18
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 65533 3/1/25	\$247.90
02-72001-541010	STAPLES ADVANTAGE	6025608853	\$13.93
02-72001-541040	STAPLES ADVANTAGE	6025608854	\$192.23
02-72001-541040	STAPLES ADVANTAGE	6025608842	\$6,180.01
02-72001-541040	STAPLES ADVANTAGE	6025608855	\$1,924.57
02-72001-541040	STAPLES ADVANTAGE	6025608836	\$129.94
02-72001-541040	STAPLES ADVANTAGE	6025608838	\$168.80
02-72001-541040	STAPLES ADVANTAGE	6025608840	\$435.60
02-72001-541040	STAPLES ADVANTAGE	6025608851	\$104.59
02-72001-541040	STAPLES ADVANTAGE	6025608833	\$45.59
02-72001-541040	MENARDS HARDWARE	Inv 98927 3/4/25	\$26.88
02-72001-541040	MENARDS HARDWARE	Inv 98968 3/4/25	\$37.88

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

02-72001-541040	HOME DEPOT PRO	Inv 851722371 2/21/25	\$182.40
02-72001-541040	VESTIS	Inv 27034727 2/12/25	\$197.60
02-72001-541040	GRAINGER	Inv 9419500351 2/25/25	\$1,981.68
02-72001-541040	GRAINGER	Inv 9420228711 2/26/25	\$1,187.78
02-72001-541040	MENARDS HARDWARE	Inv 98677 2/28/25	\$142.16
02-72001-541040	VESTIS	Inv 26984638 1/19/25	\$123.98
02-72001-541040	VESTIS	Inv 27059686 2/23/25	\$64.98
02-72001-541040	VESTIS	Inv 27070714 2/28/25	\$153.99
02-72001-541040	GRAINGER	Inv 9406478611 2/13/25	\$667.44
02-72001-541040	GRAINGER	Inv 9438361009 3/13/25	\$882.49
02-72001-541040	STAPLES ADVANTAGE	supplies	\$128.37
02-72001-541040	STAPLES ADVANTAGE	supplies	\$1,154.74
02-72001-541040	STAPLES ADVANTAGE	supplies	\$211.05
02-72001-541040	STAPLES ADVANTAGE	supplies	\$14.07
02-72001-541040	STAPLES ADVANTAGE	supplies	\$338.99
02-72001-541040	STAPLES ADVANTAGE	supplies	\$8,545.63
02-72001-541040	STAPLES ADVANTAGE	supplies	\$5,982.30
02-72001-541040	HOME DEPOT PRO	Inv 854604758 3/11/25	\$156.00
02-72001-541040	MENARDS HARDWARE	Inv 211 3/24/25	\$110.52
02-72001-577000	GROOT	Inv 14034764T107 3/1/25	\$5,192.14
02-72004-577000	GROOT	Inv 14034653T107 3/1/25	\$1,451.75
02-73001-534000	ALTA EQUIPMENT	Inv SS4/50368 3/7/25	\$1,011.04
02-73001-534000	NADLER GOLF CAR SALES	Inv 3989354 3/24/25	\$461.99
02-73001-534000	LUCKY LOCATORS	Inv 34229 3/17/25	\$2,245.00
02-73001-534000	DISH NETWORK	3/14/25 Monthly TV	\$80.87
02-73001-539000	KNOX SWAN DOG LLC	Inv 625221 3/2/25	\$600.00
02-73001-541040	MENARDS HARDWARE	Inv 99130 3/7/25	\$59.96
02-73001-541040	MORTON SALT	Inv 5403403236 3/10/25	\$1,613.49
02-73001-541040	ALTA EQUIPMENT	Inv SP4/102574 2/25/25	\$709.80
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 150627451 3/11/24	\$413.40
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 11127 3/11/25	\$797.85
02-73001-541040	MENARDS HARDWARE	Inv 99525 3/13/25	\$12.96
02-73001-541040	MENARDS HARDWARE	Inv 99773 3/17/25	\$29.34
02-73001-541040	MENARDS HARDWARE	Inv 266 3/25/25	\$6.49

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

02-73001-541040	VESTIS	Inv 27087077 3/7/25	\$55.18
02-73001-541040	VESTIS	Inv 27086851 3/7/25	\$606.48
02-73001-541040	VESTIS	Inv 27090117 3/8/25	\$53.99
02-73001-541040	VESTIS	Inv 27092055 3/10/25	\$99.98
02-73001-541040	VESTIS	Inv 27089922 3/8/25	\$3,201.87
02-73001-541050	RON HOPKINS FORD	R/O 701033 3/4/25	\$1,386.22
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CTCS705517 3/6/25	\$73.25
02-73001-541050	FLEET SERVICES	Inv 103181755 2/28/25	\$1,552.33
02-73001-541050	ALTORFER INDUSTRIES	Inv P56C0061391 2/19/25	\$208.63
02-73001-541050	POMP'S TIRE SERVICE	Inv 640122557 2/26/25	\$43.80
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 20555 2/26/25	\$180.00
02-73001-541050	RON HOPKINS FORD	R/O 700838 2/27/25	\$87.26
02-73001-541050	MARKHAM THOMAS G	Inv 985812 3/2/25	\$108.15
02-73001-541050	RON HOPKINS FORD	R/O 700881 2/28/25	\$1,079.60
02-73001-551000	ILCA PAC	Pcard Purchase	\$90.00
02-73004-539000	TGF FORESTRY FIRE	Inv 24-1171 3/7/25	\$11,035.00
02-73004-541040	MORTON SALT	Inv 5403388627 2/28/25	\$3,521.80
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA SOLUTIONS	INV 6471222-202502 FEB '25 MONTHLY CHARGE	\$75.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2516950 iwin air time jan 25	\$214.76
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv T2519306 air time IWIN feb '25	\$214.76
02-74000-541010	AMAZON MKTPL*SA52B1WC3	Pcard Purchase	\$35.99
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 158079 WIPERS FOR ALL SQUADS	\$116.50
02-74000-541050	FLEET SERVICES	INV 103213207 feb 25 gas	\$772.14
02-74000-541090	JG UNIFORMS	INVOICE 142792 VEST COVER	\$275.20
02-74000-541090	JG UNIFORMS	INVOICE 143285 VEST COVER	\$265.00
02-74000-541090	JG UNIFORMS	INVOICE 143283 VEST COVER	\$305.00
02-74000-541090	CDW GOVERNMENT	Panasonic FZ-VKB55107U - notebook replacement	\$124.32
02-74000-541090	ZIEGLER'S ACE HARDWARE	inv 35942 ant spray	\$8.00
02-74000-541090	ZIEGLER'S ACE HARDWARE	inv 35948 replacement key for 509D	\$6.49
02-74000-546000	BWY*FBINAA NATL OFFIC	Pcard Purchase	\$125.00
02-74000-559100	AMERICAN HEART SHOPCPR	Pcard Purchase	\$289.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2516950 iwin air time jan 25	\$23.86
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	inv T2519306 air time IWIN feb '25	\$23.86
02-74004-541050	FLEET SERVICES	INV 103213207 feb 25 gas	\$85.79

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Jan 2025 Inv 4251498 Gas	\$66,775.22
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Feb 2025 Inv 4271170 Gas	\$48,356.70
02-76001-571000	NICOR GAS	P SERV 2/7/25-3/11/25 3/11/25 Gas	\$787.02
02-76001-571000	NICOR GAS	H SERV 2/1/25-3/1/25 3/4/25 GAS	\$1,758.73
02-76001-571000	NICOR GAS	J SERV 2/1/25-3/1/25 3/4/25 GAS	\$1,359.51
02-76001-571000	NICOR GAS	L SERV 2/1/25-3/1/25 3/4/25 GAS	\$192.21
02-76001-571000	NICOR GAS	E SERV 2/1/25-3/1/25 3/4/25 GAS	\$1,108.56
02-76001-571000	NICOR GAS	M-E SER 2/1/25-3/1/25 3/4/25 GAS	\$861.75
02-76001-571000	NICOR GAS	M-W SER 2/1/25-3/1/25 3/4/25 GAS	\$906.46
02-76001-571000	NICOR GAS	A SERV 2/1/25-3/1/25 3/4/25 GAS	\$2,542.91
02-76001-571000	NICOR GAS	O SERV 2/1/25-3/1/25 3/4/25 GAS	\$1,010.23
02-76001-571000	NICOR GAS	Z SERV 2/3/25-3/5/25 3/5/25 GAS	\$288.20
02-76001-571000	NICOR GAS	K SERV 2/1/25-3/1/25 3/4/25 GAS	\$1,503.29
02-76001-571000	NICOR GAS	X SERV 2/3/25-3/5/25 3/5/25 GAS	\$869.55
02-76001-571000	NICOR GAS	B SERV 2/1/25-3/1/25 4 3/4/25 GAS	\$6,679.90
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 Inv 70266575101 2/26/25 SERV	\$131,635.75
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 6084-2011-3 3/3/25	\$168.98
02-76001-574000	CITY ELGIN	B SERV 1/30/25-2/27/25 3/10/25 Water	\$2,889.48
02-76001-574000	CITY ELGIN	H SERV 1/30/25-2/27/25 3/10/25 Water	\$1,300.92
02-76001-574000	CITY ELGIN	A SERV 1/30/25-2/27/25 A 3/10/25 Water	\$1,233.80
02-76001-574000	CITY ELGIN	O SERV 1/30/25-2/27/25 3/10/25 Water	\$616.47
02-76001-574000	CITY ELGIN	Y SERV 1/30/25-2/27/25 3/10/25 Water	\$13.13
02-76001-574000	CITY ELGIN	G SERV 1/30/25-2/27/25 3/10/25 Water	\$999.62
02-76001-574000	CITY ELGIN	J SERV 1/30/25-2/27/25 3/10/25 Water	\$690.18
02-76001-574000	CITY ELGIN	K SERV 1/30/25-2/27/25 3/10/25 Water	\$974.49
02-76001-574000	CITY ELGIN	L SERV 1/30/25-2/27/25 3/10/25 Water	\$97.99
02-76001-574000	CITY ELGIN	M-EAST 1/30/25-2/27/25 3/10/25 WATER	\$388.88
02-76001-574000	CITY ELGIN	M-WEST 1/30/25-2/27/25 3/10/25 WATER	\$700.71
02-76001-574000	CITY ELGIN	E SERV 1/30/25-2/27/25 3/10/25 Water	\$711.24
02-76001-574000	CITY ELGIN	F SERV 1/30/25-2/27/25 3/10/25 Water	\$806.01
02-76001-574000	CITY ELGIN	P SERV 1/30/25-2/27/25 3/10/25 Water	\$417.48
02-76003-544040	MENARDS HARDWARE	INV# 99295	\$49.30
02-76003-575000	ACCESS ONE	INV# 6768958	\$0.46
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2514819	\$1,600.00

**ELGIN COMMUNITY COLLEGE
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02-76003-575000	AT&T	INV# S861239239-25063	\$1,523.45
02-76003-575000	AT&T	INV# 4027169906	\$2,467.58
02-76003-575000	AT&T	INV# 6537130013	\$911.40
02-76003-575000	AT&T	INV# 847683785903	\$1,931.20
02-76003-575000	AT&T	INV# 847299435102	\$153.98
02-76003-575000	AT&T	INV# 847683785902	\$1,931.20
02-76003-575000	VERIZON WIRELESS	INV# 6106828958	\$13,995.81
02-76003-575000	AT&T	March totals	\$86.68
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Jan 2025 Inv 4251498 2/27/25 Gas	\$2,635.67
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Feb 2025 Inv 4271170 3/24/25 Gas	\$2,065.26
02-76004-571000	NICOR GAS	BA SERV 2/1/25-3/1/25 3/4/25 Gas	\$379.33
02-76004-571000	NICOR GAS	BB SERV 2/1/25-3/1/25 3/4/25 Gas	\$500.91
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 2/6/25-3/10/25 Inv 70353925001 3/11/25 COMED	\$9,959.82
02-76004-574000	VILLAGE BURLINGTON	BA 3/5/25 Water	\$48.50
02-76004-574000	VILLAGE BURLINGTON	BB 3/5/25 Water	\$52.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87828 3/7/25	\$620.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87824 3/4/25	\$788.00
02-78001-539000	ELGIN KEY LOCK	Inv 250375 3/10/25	\$107.50
02-78001-539000	MOBILE FACILITIES IL	Inv 61044 2/1/25	\$455.00
02-78001-539000	ELGIN KEY LOCK	Inv 250302 2/21/25	\$231.25
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87839 3/17/25	\$821.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87840 3/17/25	\$312.44
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87835 3/14/25	\$145.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87841 3/18/25	\$116.00
02-78001-539000	MOBILE FACILITIES IL	Inv 61176 3/1/25	\$455.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41140622 3/8/25 4/1/25-6/30/25	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41140620 3/8/25 4/1/25-6/30/25	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41140621 3/8/25 4/1/25-6/30/25	\$225.00
02-78101-585000	KRUEGER INTERNATIONAL	Signia Basic Synchrotilt Task Stool. Aluminum base,	\$774.18
02-86120-549000	ULINE,	Uline Isdustrial Duct Tape - 2" x 60 yds. BLUE	\$216.00
02-86120-549000	ULINE,	Freight	\$34.67
02-86220-534000	RAVE MOBILE SAFETY	Yr2 Renewal subscription 3/1/25-2/28/26 CAP	\$8,871.09
03-89100-533000	PERKINS WILL	Inv 214403 2/18/25	\$16,350.10
03-89100-533000	PERKINS WILL	Inv 215004 3/12/25	\$16,330.00

**ELGIN COMMUNITY COLLEGE
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03-89100-539000	FGM ARCHITECTS	Inv 24-4136.01-3 3/4/25	\$65,453.24
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 250203 2/28/25	\$1,060.64
03-89132-583200	RUBINO ENGINEERING	Inv 10599 2/28/25	\$7,315.50
03-89159-539000	SHALES MCNUTT LLC	Application 02 3/13/25	\$118,730.59
03-89159-549000	GRAINGER	Inv 9415104844 2/20/25	\$12,999.00
05-36101-539000	COMEVO	Content Production: Pre & Post, & On-Campus to film	\$21,305.00
05-36101-539000	COOK CASANDRA N	DJ for BHM Roots of Royalty Sneaker Ball in Jobe Lounge	\$375.00
05-36101-539000	RECORD-A-HIT	Record-A-Hit will provide 1 Meltdown inflatable and 1	\$1,400.00
05-36101-541010	AMAZON MKTPL*QN0EY1VT3	Pcard Purchase	\$16.49
05-36101-541010	AMAZON MKTPL*Z79AP4X21	Pcard Purchase	\$38.99
05-36101-541010	AMAZON MKTPL*W001Q5QW3	Pcard Purchase	\$48.52
05-36101-541050	FLEET SERVICES	Inv#103237941	\$286.47
05-36101-541090	THE WEBSTAURANT STORE	Pcard Purchase	\$323.23
05-36101-546000	SPOTIFY	Pcard Purchase	\$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-546000	CANVA* I04431-62833609	Pcard Purchase	\$239.75
05-36101-549000	AMAZON MKTPL*YU8PI5PL3	Pcard Purchase	\$8.99
05-36101-549000	AMAZON MKTPL*3Z1O803K3	Pcard Purchase	\$29.97
05-36101-549000	PAYPAL *LSMMANUFACT	Pcard Purchase	\$71.80
05-36101-549000	AMAZON MKTPL*X01AQ6163	Pcard Purchase	\$79.05
05-36101-549000	AMAZON MKTPL*2Y3B95AP3	Pcard Purchase	\$144.90
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	\$71.14
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	\$81.36
05-36101-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$256.50
05-36101-551000	CANLAN WEST DUNDEE	Pcard Purchase	\$450.00
05-36101-551000	CHICK-FIL-A #04527	Pcard Purchase	\$598.57
05-36101-553000	CVENT* PTK CATALYST 20	Pcard Purchase	\$490.00
05-36102-139030	OTHER ATHLETIC EXPENSES	M Tennis meal money	\$1,070.00
05-36102-139030	OTHER ATHLETIC EXPENSES	IN STATE MEAL MONEY PMT 3	\$6,000.00
05-36102-139030	OTHER ATHLETIC EXPENSES	IN STATE MEAL MONEY PMT 4	\$4,400.00
05-36102-139030	OTHER ATHLETIC EXPENSES	SOFTBALL MEAL MONEY #2	\$2,100.00
05-36102-139030	OTHER ATHLETIC EXPENSES	SP25 RIV Golf cash adv	\$1,020.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/18/2025 DH 2 PM FLAT	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/18/2025 DH 2 PM FLAT	\$250.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

05-36102-539000	COLLEGE DUPAGE	SOFTBALL ATHLETIC TRAINING SERVICES DURING THE	\$67.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 12/17/24 7-9 PM FLAT	\$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME OFFICIAL 2/13/25 7 PM FLAT	\$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME OFFICIAL 2/20/25 5 PM	\$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL OFFICIAL'S FEE: 3@\$190 PER	\$399.00
05-36102-539003	NJCAA REGION LV, NFP - MEN'S SPORTS	REGION PREVIEW-RAIRIEVIEW CLASSIC @BYRON, IL	\$275.00
05-36102-539003	SAUK VALLEY COMMUNITY COLLEGE	GOLF 2025 SPRING PRACTICE SKYHAWK SPRING CLASSIC	\$250.00
05-36102-539003	JUDSON UNIVERSITY	GOLF 2025 SPRING PRACTICE JUDSON MEN'S SPRING	\$320.00
05-36102-541090	BSN SPORTS	Case of Protien Bars	\$120.00
05-36102-541090	TENNIS WAREHOUSE	MEN'S TENNIS BABOLAT PURE DRIVE 12 PACK BAG	\$111.96
05-36102-541090	TENNIS WAREHOUSE	WILSON US OPEN REGULAR DUTY TENNIS BALLS 24 CAN	\$439.96
05-36102-541090	TENNIS WAREHOUSE	BABOLAT RPM BLAST 18/1.20 STRING REEL - 660'	\$179.16
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S CORE LEGEND LONG SLEEVE NAVY SZ: XL	\$44.80
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S CORE LEGEND LONG SLEEVE NAVY SZ: S-2	\$44.80
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S FALL SLAM PRO AIRCHILL CREW BLUE SZ:	\$52.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S FALL SLAM PRO AIRCHILL CREW BLUE SZ:	\$157.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S FALL SLAM PRO AIRCHILL CREW BLUE SZ:	\$105.00
05-36102-541090	TENNIS WAREHOUSE	NIKE MEN'S STEAM EPIC KNIT JACKET ROYAL SZ: S-1	\$40.60
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S SPRING ESSENTIAL 1/4 ZIP BLUE SZ: L-2	\$63.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S SPRING ESSENTIAL 1/4 ZIP BLUE SZ: M-2	\$63.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S SPRING ESSENTIAL 1/4 ZIP BLUE SZ: S-1	\$31.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S SPRING ESSENTIAL 1/4 ZIP BLUE SZ: XL-1	\$31.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S CORE CLUB 7" SHORT WHITE SZ: S-1	\$31.50
05-36102-541090	TENNIS WAREHOUSE	ADIDAS MEN'S CORE CLUB 7" SHORT WHITE SZ: M-5	\$157.50
05-36102-541090	TENNIS WAREHOUSE	NIKE ZOOM GP CHALLENGE 1 WH/CRIM/ROYAL MEN'S	\$99.00
05-36102-541090	TENNIS WAREHOUSE	NIKE GP CHALLENGE 1 WH/BINARY BLUE MEN'S 8.0	\$112.00
05-36102-541090	TENNIS WAREHOUSE	NIKE VAPOR PRO 2 PRM PHANTOM/GREY MEN'S 8.0	\$105.00
05-36102-541090	TENNIS WAREHOUSE	FILA AXILUS 3 NAVY/POWDER BLUE/WHEAT MEN'S 9.5	\$69.00
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL CHALLENGER 14 WHITE/BLACK MEN'S 12.0	\$70.00
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL CHALLENGER 14 WHITE/BLACK MEN'S 10.5	\$70.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS DEFIANT SPEED 2 WH/BK/GY MEN'S 12.0	\$84.00
05-36102-541090	TENNIS WAREHOUSE	NEW BALANCE WC 996V6 B BLACK/WHITE WOMEN'S	\$94.49
05-36102-541090	TENNIS WAREHOUSE	SHIPPING: STANDARD DELIVERY	\$23.80
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 ROYAL-WOMEN'S VAPOR SELECT2	\$250.25

**ELGIN COMMUNITY COLLEGE
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05-36102-541090	BSN SPORTS	ITEM#NKDX8178 ROYAL-WOMEN'S VAPOR SELECT2	\$143.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 ROYAL-WOMEN'S VAPOR SELECT2	\$71.50
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 BLACK-WOMEN'S VAPOR SLEECT2 2-	\$585.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 BLACK-WOMEN'S VAPOR SLEECT2 2-	\$455.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 BLACK-WOMEN'S VAPOR SLEECT2 2-	\$260.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 BLACK-WOMEN'S VAPOR SLEECT2 2-	\$130.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 WHITE-WOMEN'S VAPOR SLEECT2 2-	\$585.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 WHITE-WOMEN'S VAPOR SLEECT2 2-	\$455.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 WHITE-WOMEN'S VAPOR SLEECT2 2-	\$260.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8849 WHITE-WOMEN'S VAPOR SLEECT2 2-	\$130.00
05-36102-541090	BSN SPORTS	FREIGHT	\$145.00
05-36102-541090	BSN SPORTS	IEM#NSPHG ATH DEPT COOKIES & CREAM PROTEIN	\$30.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE CHIP PROTEIN BARS	\$120.00
05-36102-541090	BSN SPORTS	ITEM#NAPHG COOKIES & CREAM PROTEIN BARS	\$180.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE CARMEL PROTEIN BARS	\$150.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE GENUINE RTD 11 OZ	\$203.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG VANILLA GENUINE RTD 11 OZ	\$174.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG STRAWBERRY GENUINE RTD 11 OZ	\$203.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE CHIP PROTEIN BARS	\$30.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE GENUINE RTD 11 OZ	\$29.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG VANILLA GENUINE RTD 11 OZ	\$29.00
05-36102-541090	BSN SPORTS	IEM#NSPHG ATH DEPT COOKIES & CREAM PROTEIN	\$720.00
05-36102-541090	BSN SPORTS	IEM#NSPHG ATH DEPT STRAWBERRY GENUINE RTD 11	\$725.00
05-36102-541090	BSN SPORTS	(Bck) Peaenut Butter Chocolate Protein Bars	\$30.00
05-36102-541090	BSN SPORTS	ITEM#NSPHG CHOCOLATE CHIP PROTEIN BARS	\$30.00
05-36102-541090	BSN SPORTS	SOFTBALL ITEM#NKDX8178 BLACK-WOMEN'S VAPOR	\$321.75
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 BLACK-WOMEN'S VAPOR SELECT2	\$250.25
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 BLACK-WOMEN'S VAPOR SELECT2	\$143.00
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 BLACK-WOMEN'S VAPOR SELECT2	\$71.50
05-36102-541090	BSN SPORTS	ITEM#NKDX8178 ROYAL-WOMEN'S VAPOR SELECT2	\$321.75
05-36102-541090	KIRHOFER'S SPORT	SOFTBALL PENNANT SUPER 10 HOODS BLACK W/ 4	\$81.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 HOODS BLACK W/ 4 COLOR FRONT	\$297.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 HOODS BLACK W/4 COLOR FRONT	\$162.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 HOODS BLACK W/4 COLOR FRONT	\$54.00

**ELGIN COMMUNITY COLLEGE
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05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 OPEN BOTTOM SWEATPANTS	\$26.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 OPEN BOTTOM SWEATPANTS	\$78.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 OPEN BOTTOM SWEATPANTS	\$104.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 OPEN BOTTOM SWEATPANTS	\$52.00
05-36102-541090	KIRHOFER'S SPORT	PENNANT SUPER 10 OPEN BOTTOM SWEATPANTS	\$52.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND SHORT SLEEVE T-SHIRT WHITE W/ 4	\$65.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND SHORT SLEEVE T-SHIRT WHITE W/ 4	\$143.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND SHORT SLEEVE T-SHIRT WHITE W/ 4	\$52.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND SHORT SLEEVE T-SHIRT WHITE W/ 4	\$26.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND LONG SLEEVE T-SHIRT WHITE W/ 4	\$82.50
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND LONG SLEEVE T-SHIRT WHITE W/ 4	\$181.50
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND LONG SLEEVE T-SHIRT WHITE W/ 4	\$66.00
05-36102-541090	KIRHOFER'S SPORT	DISTRICT TRIBLEND LONG SLEEVE T-SHIRT WHITE W/ 4	\$33.00
05-36102-541090	KIRHOFER'S SPORT	NIKE CV0213 SHORTS BLUE W/1 COLOR LEG SCREEN SZ:	\$32.00
05-36102-541090	KIRHOFER'S SPORT	NIKE CV0213 SHORTS BLUE W/1 COLOR LEG SCREEN SZ:	\$128.00
05-36102-541090	KIRHOFER'S SPORT	NIKE CV0213 SHORTS BLUE W/1 COLOR LEG SCREEN SZ:	\$192.00
05-36102-541090	KIRHOFER'S SPORT	NIKE CV0213 SHORTS BLUE W/1 COLOR LEG SCREEN SZ:	\$96.00
05-36102-541090	KIRHOFER'S SPORT	NIKE CV0213 SHORTS BLUE W/1 COLOR LEG SCREEN SZ:	\$32.00
05-36102-541090	KIRHOFER'S SPORT	CHAMPRO SOFTBALL SOCKS- ONE SIZE FITS ALL	\$288.00
05-36102-541090	KIRHOFER'S SPORT	NIKE LEGACY CAPS W/FRONT EMBROIDERY	\$348.00
05-36102-541090	KIRHOFER'S SPORT	PACIFIC HEADWEAR	\$384.00
05-36102-541090	MENARDS HARDWARE	INV#99536 DTD 3/13/2025 BASEBALL FIELD-	\$141.08
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2025 DUES BASEBALL-	\$140.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	MEN'S BASKETBALL- \$100	\$100.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	WOMEN'S BASKETBALL- \$100	\$100.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	MEN'S GOLF- \$65	\$65.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	MEN'S SOCCER- \$120	\$120.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	WOMEN'S SOCCER- \$120	\$120.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	SOFTBALL(WITH NFCA)- \$125	\$125.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	MEN'S TENNIS- \$30	\$30.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	WOMEN'S TENNIS- \$30	\$30.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	WOMEN'S VOLLEYBALL(WITH AVCA)- \$115	\$115.00
05-36102-546000	VERBAL COMMITS	Pcard Purchase	\$180.00
05-36102-546000	NJCAA	Pcard Purchase	\$207.00

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05-36102-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$64.69
05-36102-552000	CHICAGO CLASSIC COACH	INV#29885 DTD 3/3/2025 ON 2/28/25 SOFTBALL TO	\$1,395.00
05-36102-552000	MERCADO EDGAR ANTONIO	travel claim reimbursemt	\$711.76
05-36102-552000	CHICAGO CLASSIC COACH	INV#29884 DTD 3/3/2025 ON 2/27/25 MEN'S	\$1,710.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29896 DTD 3/3/2025 ON 3/1/25 WOMEN'S	\$1,645.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29944 DTD 3/10/2025 -DROP OFF BASEBALL TO	\$2,242.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29883 DTD 2/28/2025 ON 2/27/25 WOMEN'S	\$1,460.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29830 DTD 2/19/2025 ON 2/18/25 WOMEN'S	\$1,345.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29831 DTD 2/19/2025 ON 2/18/25 MEN'S	\$1,215.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-553000	SCHAEFER MELANIE MAE	SC travel reimbursement	\$529.39
05-36102-553000	SOUTHWES 5262307779980	Pcard Purchase	\$20.20
05-36102-553000	SOUTHWES 5262307779941	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779942	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779943	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779944	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779945	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779946	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779947	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779948	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779949	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779950	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779951	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779952	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779953	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779954	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779955	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779956	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779957	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779958	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779959	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779960	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779961	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779962	Pcard Purchase	\$210.13

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05-36102-553000	SOUTHWES 5262307779963	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779964	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779965	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779966	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779967	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779968	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779969	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779970	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779971	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779972	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779973	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779974	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779975	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779976	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779977	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779978	Pcard Purchase	\$210.13
05-36102-553000	SOUTHWES 5262307779979	Pcard Purchase	\$210.13
05-36102-553000	MONTEREY BAY SUITES	Pcard Purchase	\$514.14
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$86.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$1,270.00
05-36120-541096	AMAZON MKTPL*YI2SF8KC3	Pcard Purchase	\$20.98
05-36120-541096	AMAZON MKTPL*640WA9TC3	Pcard Purchase	\$46.58
05-36123-551010	RECRUITMENT CONF & MEETING EXP	event supplies	\$11.32
05-36123-551020	EVENT CONF & MEETING EXPENSE	event supplies	\$15.11
05-36124-551010	WM SUPERCENTER #1814	Pcard Purchase	\$44.30
05-36124-552000	TST* FLO'S KITCHEN - F	Pcard Purchase	\$14.52
05-36124-552000	TST*SAFFRON STREET -	Pcard Purchase	\$16.08
05-36124-552000	TST* FLO'S KITCHEN - F	Pcard Purchase	\$26.27
05-36124-552000	TST* DIMO'S PIZZA - FR	Pcard Purchase	\$28.49
05-36124-552000	TST* FLO'S KITCHEN - F	Pcard Purchase	\$34.10
05-36124-552000	TST* BABYGOLD BBQ	Pcard Purchase	\$34.65
05-36124-552000	LAZ PARKING ECOMMERCE	Pcard Purchase	\$35.95
05-36124-552000	TST* HOT CHICKEN CHI -	Pcard Purchase	\$73.71
05-36134-546000	PROWRITINGAID.COM	Pcard Purchase	-\$120.00

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05-36134-546000	PROWRITINGAID.COM	Pcard Purchase	-\$120.00
05-36134-546000	PROWRITINGAID.COM	Pcard Purchase	-\$120.00
05-36134-546000	MAILCHIMP	Pcard Purchase	\$285.00
05-36134-546000	SQ *SNO SITES	Pcard Purchase	\$300.00
05-36136-541096	AMAZON.COM*1V8E822X3	Pcard Purchase	\$2.72
05-36136-541096	AMAZON.COM*UA17W32U3	Pcard Purchase	\$5.44
05-36136-541096	AMAZON MKTPL*ZE5M25QO3	Pcard Purchase	\$25.79
05-36136-541096	DAISO - SILVER GLEN CR	Pcard Purchase	\$32.52
05-36136-541096	AMAZON MKTPL*Z70W15RE0	Pcard Purchase	\$49.98
05-36136-541096	HOBBY-LOBBY #0163	Pcard Purchase	\$50.94
05-36136-541096	ETSY.COM*ALLSEASONCELE	Pcard Purchase	\$94.25
05-36136-541096	AMAZON MKTPL*LL97L4QS3	Pcard Purchase	\$145.37
05-36136-551020	RECRUITMENT CONF & MEETING EXP	event supplies	\$111.45
05-36136-551020	SAMSCLUB #4942	Pcard Purchase	\$54.90
05-36136-551020	DOMINO'S 2797	Pcard Purchase	\$55.40
05-36136-551020	TAQUERIA LO *ONLINEORD	Pcard Purchase	\$244.13
05-36136-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	\$285.00
05-36136-552000	SHERATON GRAND CHICAGO	Pcard Purchase	-\$98.58
05-36136-552000	DOMINO'S 2791	Pcard Purchase	\$67.68
05-36136-552000	ALDI 40038	Pcard Purchase	\$93.63
05-36136-552000	TST*NIU SUSHI	Pcard Purchase	\$278.08
05-36136-552000	SHERATON GRAND CHICAGO	Pcard Purchase	\$4,314.45
05-36138-541096	AMAZON MKTPL*B73IJ1BB3	Pcard Purchase	\$30.97
05-36138-541096	JEWEL #3198	Pcard Purchase	\$79.99
05-36138-551020	WM SUPERCENTER #1814	Pcard Purchase	\$34.69
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$47.78
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$56.71
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	\$345.11
05-36138-559000	CVENT* PTK CATALYST 20	Pcard Purchase	\$1,960.00
05-36145-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S- Gildan 6400 black softstyle S/S Tshirts; 5C Front/2C	\$32.00
05-36145-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	M- Gildan 6400 black softstyle S/S Tshirts; 5C Front/2C	\$192.00
05-36145-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	L- Gildan 6400 black softstyle S/S Tshirts; 5C Front/2C	\$96.00
05-36145-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL- Gildan 6400 black softstyle S/S Tshirts; 5C Front/2C	\$32.00
05-36145-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL- Gildan 6400 black softstyle S/S Tshirts; 5C Front/2C	\$36.00

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05-36145-541096	AMAZON MKTPL*MI3IT4KA3	Pcard Purchase	\$42.97
05-36145-541096	BALLOONS EVERYWHERE	Pcard Purchase	\$207.56
05-36145-551010	DOLLAR TREE	Pcard Purchase	\$8.75
05-36145-551010	SAMSClub #4942	Pcard Purchase	\$36.44
05-36145-551010	SAMS CLUB #4942	Pcard Purchase	\$42.92
05-36145-551020	SAMSClub #4942	Pcard Purchase	\$70.44
05-36145-552000	VENTRA VENDING 04004	Pcard Purchase	\$17.50
05-36145-552000	VENTRA VENDING 04003	Pcard Purchase	\$20.00
05-36145-552000	VENTRA VENDING 04004	Pcard Purchase	\$40.00
05-36145-552000	METRA MOBILE	Pcard Purchase	\$108.50
05-36151-551020	SAMS CLUB #4942	Pcard Purchase	\$52.40
05-36159-551020	SAMSClub.COM	Pcard Purchase	\$24.54
05-36159-551020	SAMSClub #4942	Pcard Purchase	\$32.96
05-36159-599000	MACIANO S PIZZA ELGIN	Pcard Purchase	\$88.19
05-36160-541095	SAMS CLUB #4942	Pcard Purchase	\$31.42
05-36160-541096	HOBBY-LOBBY #0163	Pcard Purchase	\$30.18
05-36160-551010	SAMS CLUB #4942	Pcard Purchase	\$35.76
05-36160-551010	SAMSClub #4942	Pcard Purchase	\$35.92
05-36160-552000	VENTRA VENDING 04004	Pcard Purchase	\$17.50
05-36160-552000	VENTRA VENDING 04003	Pcard Purchase	\$20.00
05-36160-552000	VENTRA VENDING 04004	Pcard Purchase	\$40.00
05-36160-552000	METRA MOBILE	Pcard Purchase	\$108.50
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Inv#788	\$155.40
05-36173-539000	LONDON IRIS T	Line dancing instruction for attendees during the	\$300.00
05-36173-539000	INNOVATIVE ART EDUCATION LLC	Storytelling during Roots of Royalty Sneaker Ball on	\$500.00
05-36173-541010	AMAZON MKTPL*2Y3B95AP3	Pcard Purchase	\$237.78
05-36173-549000	K2 TROPHIES AWARDS	Traditional Economy Plaques with Gold Plate -	\$118.93
05-36173-549000	K2 TROPHIES AWARDS	Circle Glass Plaque Award-8.25" GL501	\$49.99
05-36173-549000	K2 TROPHIES AWARDS	Shipping	\$60.06
05-36173-551000	WAL-MART #1814	Pcard Purchase	\$9.39
05-36173-551000	WM SUPERCENTER #1814	Pcard Purchase	\$9.81
05-36173-551000	SAMSClub #4942	Pcard Purchase	\$49.44
05-36173-551000	SAMS CLUB #4942	Pcard Purchase	\$71.22
05-36173-551000	WAL-MART #1814	Pcard Purchase	\$75.27

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

05-36173-551000	VARIS S SOUTHERN	Pcard Purchase	\$1,185.10
05-36188-541090	SAMS CLUB #4942	Pcard Purchase	\$18.98
05-36188-541090	WM SUPERCENTER #1814	Pcard Purchase	\$44.98
05-36188-551020	WESTERHOFF MARILYN A	supplies reimbursement	\$132.49
05-36188-551020	SAMSClub #4942	Pcard Purchase	\$10.98
05-36194-551020	DOMINO'S 2797	Pcard Purchase	\$128.84
05-36197-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	\$25.00
05-36197-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	\$112.50
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7390472,03/13/25	\$216.88
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	57388844,02/27/25	\$94.92
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7388789,02/27/25	\$272.19
05-61100-534000	COZZINI BROS	C17965667,03/03/25	\$40.00
05-61100-534000	COZZINI BROS	C17862661,02/17/25	\$40.00
05-61100-541040	SYSCO FOOD SERVICES	824166115,03/10/25	\$64.11
05-61100-541040	SYSCO FOOD SERVICES	824137540,02/28/25	\$81.36
05-61100-541040	SYSCO FOOD SERVICES	824127412,02/24/25	\$28.15
05-61100-541040	SYSCO FOOD SERVICES	824177636,03/14/25	\$51.89
05-61100-541090	GRECO SONS IL	5301803,03/13/25	\$307.41
05-61100-541090	SYSCO FOOD SERVICES	824189749,03/19/25	\$118.95
05-61100-541090	GRECO SONS IL	5310798,03/18/25	\$243.80
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5845151,03/17/25	\$151.20
05-61100-541090	SYSCO FOOD SERVICES	824177637,03/14/25	\$103.98
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5822506,02/24/25	\$151.19
05-61100-541090	GRECO SONS IL	5267313,02/24/25	\$209.21
05-61100-541090	SYSCO FOOD SERVICES	824121543,02/21/25	\$105.64
05-61100-541090	GRECO SONS IL	5264179,02/20/25	\$255.64
05-61100-541090	SYSCO FOOD SERVICES	824113501,02/18/25	\$42.48
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5818250,02/14/25	\$150.94
05-61100-541090	SYSCO FOOD SERVICES	824101727,02/13/25	\$22.76
05-61100-541090	GRECO SONS IL	5251176,02/13/25	\$494.24
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5830573,02/28/25	\$150.89
05-61100-541090	SYSCO FOOD SERVICES	824137539,02/28/25	\$51.99
05-61100-541090	GRECO SONS IL	5276655,02/26/25	\$529.33
05-61100-541090	SYSCO FOOD SERVICES	824166116,03/10/25	\$60.38

ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025

05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5838584,03/10/25	\$69.27
05-61100-541090	GRECO SONS IL	5297915,03/11/25	\$386.41
05-61100-541090	GRECO SONS IL	5286692,03/05/25	\$198.95
05-61100-541090	GRECO SONS IL	5287672,03/06/25	\$457.98
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5837129,03/07/25	\$106.40
05-61100-541090	SAMS CLUB #4942	Pcard Purchase	\$19.48
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5837128,03/07/25	\$4,308.88
05-61100-548000	SYSCO FOOD SERVICES	824159684,03/07/25	\$340.84
05-61100-548000	SYSCO FOOD SERVICES	824159685,03/07/25	\$43.70
05-61100-548000	SYSCO FOOD SERVICES	824159686,03/07/25	\$5,804.60
05-61100-548000	ELGIN BEVERAGE	1077005,03/07/25	\$589.54
05-61100-548000	ALPHA BAKING	250260069007,03/10/25	\$131.25
05-61100-548000	MCKEE FOODS	619372032,03/06/25	\$149.76
05-61100-548000	FRITO LAY	20248475,03/06/25	\$229.65
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5834566,03/05/25	\$133.30
05-61100-548000	SYSCO FOOD SERVICES	824154230,03/05/25	\$231.82
05-61100-548000	COCA COLA REFRESHMENTS USA	45994478017,03/11/25	\$1,803.26
05-61100-548000	MCKEE FOODS	619372076,03/11/25	\$159.48
05-61100-548000	GORDON FOOD SERVICE	9020137189,03/11/25	\$796.43
05-61100-548000	ALPHA BAKING	250260070013,03/11/25	\$204.12
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5838583,03/10/25	\$1,453.59
05-61100-548000	SYSCO FOOD SERVICES	824166114,03/10/25	\$1,272.29
05-61100-548000	SYSCO FOOD SERVICES	824166113,03/10/25	\$87.98
05-61100-548000	SYSCO FOOD SERVICES	824137538,02/28/25	\$4,958.79
05-61100-548000	SYSCO FOOD SERVICES	824137537,02/28/25	\$194.04
05-61100-548000	ELGIN BEVERAGE	1076149,02/28/25	\$577.69
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5830572,02/28/25	\$2,192.64
05-61100-548000	SYSCO FOOD SERVICES	824133571,02/26/25	\$222.48
05-61100-548000	MCKEE FOODS	609144958,02/27/25	\$133.38
05-61100-548000	ALPHA BAKING	250260062008,03/03/25	\$246.23
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5831819,03/03/25	\$962.33
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5831820,03/03/25	\$30.88
05-61100-548000	FRITO LAY	19796245,03/03/25	\$1,192.48
05-61100-548000	ALPHA BAKING	250260063011,03/04/25	\$119.11

**ELGIN COMMUNITY COLLEGE
PAID INVOICES / PCARD PURCHASES - MARCH 2025**

05-61100-548000	SYSCO FOOD SERVICES	824151550,03/04/25	\$1,361.26
05-61100-548000	SYSCO FOOD SERVICES	824151551,03/04/25	\$31.40
05-61100-548000	SYSCO FOOD SERVICES	824101728,02/13/25	\$300.52
05-61100-548000	SYSCO FOOD SERVICES	824101726,02/13/25	\$702.48
05-61100-548000	SYSCO FOOD SERVICES	824104407,02/14/25	\$4,084.29
05-61100-548000	SYSCO FOOD SERVICES	824104406,02/14/25	\$133.85
05-61100-548000	SYSCO FOOD SERVICES	824113500,02/18/25	\$1,261.45
05-61100-548000	SYSCO FOOD SERVICES	824113499,02/18/25	\$84.90
05-61100-548000	FRITO LAY	17757970,02/13/25	\$494.07
05-61100-548000	SYSCO FOOD SERVICES	824115846,02/19/24	\$340.60
05-61100-548000	SYSCO FOOD SERVICES	824121544,02/21/25	\$4,367.04
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5824469,02/21/25	\$1,654.39
05-61100-548000	FRITO LAY	18195331,02/20/25	\$777.40
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5825505,02/24/25	\$1,251.22
05-61100-548000	SYSCO FOOD SERVICES	824127410,02/24/25	\$201.35
05-61100-548000	SYSCO FOOD SERVICES	824127411,02/24/25	\$518.11
05-61100-548000	FRITO LAY	18940747,02/24/25	\$825.22
05-61100-548000	ALPHA BAKING	250260076010,03/17/25	\$98.56
05-61100-548000	SYSCO FOOD SERVICES	824183898,03/17/25	\$1,233.59
05-61100-548000	SYSCO FOOD SERVICES	824189750,03/19/25	\$338.94
05-61100-548000	ALPHA BAKING	250260077012,03/18/25	\$300.78
05-61100-548000	FRITO LAY	21122249,03/13/25	\$579.89
05-61100-548000	SYSCO FOOD SERVICES	824177638,03/14/25	\$4,037.80
05-61100-548000	ELGIN BEVERAGE	1077670,03/14/25	\$534.29
05-61100-548000	COCA COLA REFRESHMENTS USA	46212221009,03/25/25	\$1,771.08
05-61100-548000	ELGIN BEVERAGE	1078515,03/21/25	\$251.47
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5843756,03/14/25	\$1,960.24
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5845150,03/17/25	\$1,234.09
05-61100-548000	MCKEE FOODS	619372164,03/19/25	\$126.90
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$26.07
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$31.53
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$53.65
05-61100-548000	MEIJER STORE #183	Pcard Purchase	\$66.36
05-61100-552000	ESSEGAN RICHARD P	travel claim reimbursemt	\$82.04

**ELGIN COMMUNITY COLLEGE
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05-61100-585000	SYSCO FOOD SERVICES	FREIGHT	\$207.11
05-61100-585000	SYSCO FOOD SERVICES	9 7/8 ROUND CHINA PLATE HL3387000	\$355.79
05-61100-585000	SYSCO FOOD SERVICES	8-1/8 ROUND CHINA PLATE HL3367000	\$380.03
05-61100-585000	SYSCO FOOD SERVICES	9 7/8 ROUND CHINA PLATE HL3387000	\$4,269.48
05-61100-585000	SYSCO FOOD SERVICES	6-1/4 ROUND CHINA PLATE HL3347000	\$4,692.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Service BPO#11604	\$34.20
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Serv. BPO#11604	\$34.20
05-62200-536000	ROBERT HALF INTERNATIONAL	Inv 64586928 1/30/25 Temp Work Week of Jan 20-24th	\$1,478.75
05-62200-548101	CAMBRIDGE UNIVERSITY PRESS	Textbook PO#TX-7838	\$142.56
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7861	\$386.06
05-62200-548101	JOURNAL VISUALIZED EXPERIMENTS	Textbook PO#TX-7848	\$100.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7860	\$305.98
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-7859	\$477.36
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7863	\$110.84
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7320	\$1,102.72
05-62200-548101	MPS	Textbook PO#TX-7862	\$450.00
05-62200-548101	MPS	Textbook PO#TX-7864	\$383.16
05-62200-548101	MPS	Textbook PO#TX-7815	\$406.48
05-62200-548101	ILLINOIS COMMUNITY COLLEGE BOARD	Textbook PO#TX-7844	\$447.50
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO# TX-7877	\$1,140.00
05-62200-548101	MPS	Textbook PO#TX-7868	\$1,015.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Textbook Sales	\$12,136.80
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7863	\$689.20
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7866	\$764.95
05-62200-548101	AMAZON.COM*ZY8Q71DY0	Pcard Purchase	\$640.14
05-62200-548104	INGRAM BOOK GROUP LLC	Trade PO#10001009	\$19.48
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Supplies PO#100001001	\$398.83
05-62200-548104	AMAZON.COM*064YR8EJ3	Pcard Purchase	\$44.97
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10001003	\$101.10
05-62200-548106	CID RESOURCES	Supplies PO#10001023	\$282.91
05-62200-548106	CID RESOURCES	Supplies PO#10001022	\$168.56
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001024	\$745.50
05-62200-548106	HAGG PRESS	Supplies PO#10001004	\$880.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001025	\$676.55

**ELGIN COMMUNITY COLLEGE
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05-62200-548106	DOUGLAS STEWART	Supplies PO#10001025	\$401.04
05-62200-548106	LXG	Supplies PO#10000970	\$3,533.25
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001027	\$235.81
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001026	\$150.08
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001028	\$234.63
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10001003	\$281.82
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001032	\$294.50
05-62200-548106	CID RESOURCES	Supplies PO#10001023	\$46.35
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001005	\$3,212.70
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001029	\$394.02
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10001033	\$305.85
05-62200-548106	SANTOKI LLC	Supplies PO#1001010	\$247.84
05-62200-548106	CID RESOURCES	Supplies PO#10001037	\$116.73
05-62200-548106	CID RESOURCES	Supplies PO#10001036	\$98.23
05-62200-548106	SAMSCLUB #4942	Pcard Purchase	\$178.94
05-62200-548115	CID RESOURCES	Freight PO#10001036	\$19.97
05-62200-548115	CID RESOURCES	Freight PO#1000137	\$20.82
05-62200-548115	SANTOKI LLC	Freight PO#1001010	\$12.79
05-62200-548115	UPS GROUND FREIGHT	Freight March 9-14 2025	\$22.14
05-62200-548115	PARTNERSHIP LLC	Freight Txt RTN#1000055	\$269.54
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001033	\$19.40
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001005	\$98.80
05-62200-548115	UPS GROUND FREIGHT	Freight March 2-7 2025	\$344.12
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000532	\$374.23
05-62200-548115	CID RESOURCES	Freight PO#10001023	\$17.56
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 9-14 2025	\$313.36
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7866	\$56.60
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 16-21 2025	\$157.54
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 23-28 2025	\$119.18
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7026	\$571.83
05-62200-548115	UPS GROUND FREIGHT	Freight FEB 2-7 2025	\$206.74
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7860	\$34.65
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#10001009	\$9.00
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10001024	\$45.00

**ELGIN COMMUNITY COLLEGE
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05-62200-548115	CID RESOURCES	Freight PO#10001022	\$22.90
05-62200-548115	CID RESOURCES	Freight PO#10001023	\$23.57
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight PO#100001001	\$18.55
05-62200-552000	TRAVEL IN-STATE	ICBA travel treimbursemt	\$125.00
05-62200-552000	LYFT *2 RIDES 02-05	Pcard Purchase	\$32.71
05-62200-552000	LYFT *2 RIDES 02-03	Pcard Purchase	\$33.31
05-62200-552000	LYFT *2 RIDES 02-04	Pcard Purchase	\$35.34
05-62200-552000	LYFT *2 RIDES 02-06	Pcard Purchase	\$36.98
05-63300-539000	CONSULTANTS	March Nurse Visit	\$95.00
05-63300-541010	IMAGE360	Lab School Teacher Early Childhood Lab	\$11.17
05-63300-541010	IMAGE360	Lab School Teacher Early Childhood Lab	\$11.16
05-63300-541010	IMAGE360	Lab School Teacher Early Childhood Lab	\$11.16
05-63300-541010	IMAGE360	Lab School Teacher Early Childhood Lab	\$11.16
05-63300-541010	IMAGE360	Lab School Teacher Early Childhood Lab	\$11.16
05-63300-541090	SYSCO FOOD SERVICES	INV 824027250	\$1,356.57
05-63300-541090	SYSCO FOOD SERVICES	INV 824102905	\$1,129.28
05-63300-541090	SYSCO FOOD SERVICES	INV 824159688	\$1,029.88
05-63300-541090	WALMART.COM	Pcard Purchase	\$35.02
05-63300-541090	AMAZON MKTPL*OS79Y74V3	Pcard Purchase	\$42.38
05-63300-541090	AMAZON MKTPL*535N51HM3	Pcard Purchase	\$42.95
05-63300-541090	WALMART.COM	Pcard Purchase	\$90.49
05-63300-541090	WALMART.COM	Pcard Purchase	\$151.36
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$247.07
05-63300-546000	NATL COALITION FOR CAM	Pcard Purchase	\$190.00
05-63300-546000	NATL COALITION FOR CAM	Pcard Purchase	\$190.00
05-63300-559100	NTLREST SERVSAFE	Pcard Purchase	\$30.00
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue from 3 performances on 3/9/25	\$18,115.49
05-69101-534000	SPEKTRIX	Inv# SI008597 3/1/25 February Service Charges for	\$1,424.44
05-69101-539000	CONSULTANTS	INV 071826 piano tuning	\$145.00
05-69101-539000	CONSULTANTS	INV 071827 Piano Tuning	\$145.00
05-69101-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$516.06
05-69101-541090	BEARCOM	Extra Batteries for BC130 Radios. PMNN4075	\$72.00
05-69101-541090	BEARCOM	Shipping.	\$8.75
05-69101-541090	SWEETWATER SOUND LLC	Sennheiser Closed-back Studio Headphones.	\$161.98

**ELGIN COMMUNITY COLLEGE
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05-69102-539000	CONSULTANTS	Musician-Piano and Music Director for The Boy Band	\$1,000.00
05-69102-539000	CONSULTANTS	Musician-Trumpet for Boy Band Project 3.28.25	\$500.00
05-69102-539000	CONSULTANTS	Musician-Alto Sax for The Boy Band Project 3.28.25	\$500.00
05-69102-539000	CONSULTANTS	Musician-Bass for The Boy Band Project 3.28.25	\$500.00
05-69102-539000	CONSULTANTS	Musician-Drums for The Boy Band Project 3.28.25	\$500.00
05-69102-539000	CONSULTANTS	Musician-Trombone for The Boy Band Project 3.28.25	\$500.00
05-69102-539000	CONSULTANTS	Musician-Guitar for The Boy Band Project 3.28.25	\$500.00
05-69102-539000	NEW YORK GILBERT SULLIVAN PLAYERS	The Mikado 3/14/2025 performed by NY Gilbert &	\$23,500.00
05-69102-539000	ADMIRE ENTERTAINMENT	Comedian Live performance on Sat. March 22, 2025 at	\$6,250.00
05-69102-539000	LML MUSIC PRESENTS	The Boy Band Project - live performance 3.28.2025	\$12,000.00
05-69102-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$600.00
05-69102-539000	CONSULTANTS	Musician - Tenor Sax for The Boy Band Project	\$500.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Cathy	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Cathy	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Cathy	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Boy Band	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Boy Band	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Boy Band	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Boy Band	\$80.00
05-69102-539000	CONSULTANTS	Arts Center SP25 Jazz Lobby Performer for Cathy	\$80.00
05-69102-539000	CONSULTANTS	INV 378 Sound Engineer for 3/22/25	\$120.00
05-69102-541090	FULL COMPASS	INV# INC02653016 (3/18/25	\$106.67
05-69102-541090	GRAND STAGE LIGHTING	INV# 0358345-IN (2/28/25)	\$83.50
05-69102-541090	OTHER SUPPLIES	Am Grands supplies reimbs	\$190.83
05-69102-547000	K M PRINTING	Design March Postcard for ECC Arts Center events.	\$150.00
05-69102-547000	K M PRINTING	Print 5,500 March 2025 postcards Qty 5,000 to Carol	\$965.00
05-69102-547000	EFFECTV	Inv# CN277171 Cable Advertising for November ECC	\$3,477.07
05-69102-547000	EFFECTV	Inv# CN281911 Cable advertising for ECC Arts Center -	\$2,021.54
05-69102-547000	EIG*CONSTANTCONTACT.C	Pcard Purchase	\$282.00
05-69102-548000	ELGIN BEVERAGE	3/24/25 invoice for Beach Blonde beer - NEED check for	\$106.85
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$24.72
05-69102-551000	MEIJER STORE #183	Pcard Purchase	\$58.67
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$103.00
05-69219-539000	CONSULTANTS	Emotional Intelligence for Coster USA 2.27.25	\$1,000.00

**ELGIN COMMUNITY COLLEGE
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05-69219-539000	BARLOW CONSULTING LLC	Mastering Communication 2.25.25 Instructor Fee	\$1,000.00
05-69219-539000	CONSULTANTS	Open Door BLS CPR 1.21.25 Instructor Fee	\$400.00
05-69219-539000	NATIONAL CENTER FOR CONSTRUCTION	Intro Basic Construction Skills Febuary 2025	\$199.00
05-69219-539000	LATINO WORKER SAFETY CENTER	Latino Worker Saftey 11.8.24 Class Fee	\$4,500.00
05-69219-539000	ICU LEARNING	Conflict Resolution 2.19.25 Instructor Fee	\$875.00
05-69219-539000	ICU LEARNING	Transportation Fee	\$125.00
05-69219-541020	AMERICAN HEART ASSOCIATION	Shipping	\$9.44
05-69219-541020	AMERICAN HEART ASSOCIATION	BLS CPR for Various Clients Material Fee's	\$380.00
05-69219-541020	NATIONAL CENTER FOR CONSTRUCTION	Annual Accreditation Renewal Fee 2025	\$600.00
05-69219-541020	NATIONAL CENTER FOR CONSTRUCTION	Pre-apprenticeship for construction 2.10.25	\$199.00
05-69219-547000	CONSTANT CONTACT	Renewal for Constant Contact & email Plus	\$2,368.80
05-69219-547000	CONSTANT CONTACT	Past Due	\$47.40
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Food Manager 2.27.25 material Fee	\$410.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Food manager 2.24.25 Materials	\$300.00
05-69220-539000	CONSULTANTS	Forklift 2.22.25 Instructor Fee	\$650.00
05-69220-541020	HARTMAN PUBLISHING	EKG Books for various classes 3.5.25	\$210.00
05-69220-541020	HARTMAN PUBLISHING	shipping	\$20.54
05-69220-592001	HARTMAN PUBLISHING	TB 2E (EKG) Hartman's Complete Guide for the EKG	\$210.00
05-69220-592001	HARTMAN PUBLISHING	Shipping and handling	\$20.54
05-69220-592001	30 BIRD MEDIA LLC	various Microsoft Classes 25SPN Materials	\$255.15
05-69220-592001	30 BIRD MEDIA LLC	MS Word student print book	\$170.10
05-69220-592001	30 BIRD MEDIA LLC	MS outlook student print books	\$85.05
05-69220-592001	30 BIRD MEDIA LLC	MS Powerpoint Lelve 1 student print book	\$204.12
05-69220-592001	30 BIRD MEDIA LLC	Shipping	\$123.29
05-69220-592001	AMZN MKTP US*OB7UY16Z3	Pcard Purchase	\$276.00
05-69220-592002	INSTRUCTIONAL SUPPLIES	BLS CPR Classes 3.12.25 Materials	\$200.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas 3.3.25 Instructor Fee	\$75.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Materials	\$220.00
05-69221-539000	CONSULTANTS	The Art of Storytelling 2.8.25 Instructor Fee	\$52.50
05-69221-539000	PASSIONE FOOD SERVICES LLC	That's Amore: Creat a Romantic, Italian Dinner 2.19.25	\$150.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	\$180.00
05-69221-541010	AMAZON MKTPL*PM1WY45R3	Pcard Purchase	\$8.49
05-69221-541020	INSTRUCTIONAL SUPPLIES	STEAM Curriculum SPN2025 Materials	\$150.00
05-69221-541020	AMAZON MKTPL*CE9RP1VY3	Pcard Purchase	\$96.40

ELGIN COMMUNITY COLLEGE
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05-69221-544020	TYNKER	2025SUN Kid's College Classes Start June 2025	\$2,125.00
05-69901-541090	LINDENMEYR MUNROE	Item #5463, HUSKY OPAQUE SMOOTH OFFSET, 8-	\$1,220.40
05-69901-541090	LINDENMEYR MUNROE	Item #279494, BLAZER DIGITAL SATIN COVER, 17X11	\$222.30
05-69901-541090	LINDENMEYR MUNROE	Item #94342D, LETTERMARK VELLUM BRISTOL, 8-	\$64.10
05-69901-541090	LINDENMEYR MUNROE	Item #94332, LETTERMARK VELLUM BRISTOL, 8-1/2X11	\$64.10
05-69901-541090	LINDENMEYR MUNROE	Item #5463, HUSKY OPAQUE SMOOTH OFFSET, 8-	\$406.80
05-69901-541090	LINDENMEYR MUNROE	Item #279494, BLAZER DIGITAL SATIN COVER, 17X11	\$1,389.38
05-69901-541090	LINDENMEYR MUNROE	Item #L8511-2V, 8-1/2X11 DIGITAL WHITE, 1UP LABEL -	\$19.10
05-69901-541090	LEXJET LLC	PT42100, Photo Tex PSA Fabric-Aqueous, 42in x 100ft	\$370.00
05-69901-541090	ADC TECHNOLOGIES	Item #2376, Vesco 36x100 TST 8mil Matte	\$1,773.96
05-69901-541090	ADC TECHNOLOGIES	Item #MC30, Maintenance Cartridge	\$105.00
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 38705797, 3/5/25, Copier Lease/Agreement	\$7,277.69
05-69901-562000	MARCO TECHNOLOGIES LLC	INV13542365, C850 press charge, 1-23-25 to 2-22-25	\$2,633.37
05-69901-562000	MARCO TECHNOLOGIES LLC	INV13655035, C850 press charge, 2-23-25 to 3-22-25	\$3,301.97
06-00000-294001	FACULTY PD DEVELOPMENT	travel claim reimbursmt	\$206.50
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Devlpmt reimbrsmt	\$133.58
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Devlpmt reimbrsmt	\$32.00
06-00000-294001	FACULTY PD DEVELOPMENT	travel claim reimbursmt	\$1,230.57
06-00000-294001	FACULTY PD DEVELOPMENT	Professional Devlpt reimb	\$449.00
06-00000-294001	FACULTY PD DEVELOPMENT	Professional Devlpt reimb	\$171.62
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Devlpmt reimbursmt	\$850.00
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$159.00
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$40.00
06-00000-294001	FACULTY PD DEVELOPMENT	Conf registration reimbrs	\$530.00
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Devlpt reimbursement	\$64.56
06-00000-294001	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$165.67
06-00000-294001	FACULTY PD DEVELOPMENT	prof exp reimbursement	\$52.40
06-00000-294001	FACULTY PD DEVELOPMENT	online conference reimbrs	\$89.00
06-00000-294001	FACULTY PD DEVELOPMENT	prof exp reimbursement	\$19.28
06-00000-294002	FACULTY PD DEVELOPMENT	prof exp reimbursement	\$131.00
06-00000-294002	FACULTY PD DEVELOPMENT	prof exp reimbursement	\$193.23
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$407.00
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Devlpt reimbursement	\$254.00
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Devlpt reimbursement	\$423.00

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06-00000-294002	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$175.00
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Exp reimbursement	\$133.53
06-00000-294002	FACULTY PD DEVELOPMENT	Professional Devlpt reimb	\$265.00
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Developmt reimbursemt	\$500.00
06-00000-294002	FACULTY PD DEVELOPMENT	Prof Devlpmt reimbursemt	\$35.54
06-00000-294003	FACULTY PT PD DEVELOPMENT	NOSS travel reimbursement	\$2,682.38
06-00000-294003	FACULTY PT PD DEVELOPMENT	conf reg fee reimbursemt	\$392.38
06-00000-294003	FACULTY PT PD DEVELOPMENT	conf reg fee reimbursemt	\$576.75
06-00000-294003	FACULTY PT PD DEVELOPMENT	conf reg fee reimbursemt	\$865.12
06-00000-294003	FACULTY PT PD DEVELOPMENT	conf reg fee reimbursemt	\$576.75
06-11201-586000	B H PHOTO VIDEO	TTF10028BGFX TT ARTISAN MACRO 1 00MM F2.8 GFX	\$240.84
06-12010-541020	AMAZON MKTPL*J165X0GX3	Pcard Purchase	\$45.48
06-12010-541020	AMAZON MKTPL*NQ2H18183	Pcard Purchase	\$209.45
06-12010-541020	AMAZON MKTPL*Z745C8RO1	Pcard Purchase	\$282.47
06-12010-547000	4IMPRINT	Item#166948-40,Stanley Quencher H2.0 FlowState	\$2,917.00
06-12010-547000	4IMPRINT	Freight Charge	\$62.58
06-12010-547000	M&M SPORTS SCENE	Item# 99200 The Pick Up Pickleball Set	\$1,200.00
06-12010-547000	M&M SPORTS SCENE	Estimated Shipping Charge	\$220.00
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$5.05
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$10.93
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.29
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.86
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$13.19
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$15.10
06-12010-551000	ECC SPARTAN TERRACE	Pcard Purchase	\$169.00
06-12010-552000	TRAVEL IN-STATE	travel reimbursement	\$183.34
06-12010-552000	TRAVEL IN-STATE	2024 NAPS CONFERENCE	\$180.12
06-12010-552000	TRAVEL IN-STATE	MILEAGE REIMB 11/15-2/19	\$90.58
06-12010-559000	ILLINOIS ALCOHOL AND O	Pcard Purchase	\$2,701.31
06-12010-559100	PEER POWER LLC	Invoice# EC250307	\$600.00
06-12010-559100	TRAINING	Invoice# 02	\$800.00
06-12010-559100	PEER POWER LLC	Invoice# EC250218	\$900.00
06-12010-559100	TRAINING	Consultant Agreement Consultant provides WRAP II	\$1,200.00
06-12010-586000	ULINE,	Model H-2560C 46" Hex Recycled Plastice Table - Cedar.	\$4,980.00

**ELGIN COMMUNITY COLLEGE
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06-12010-586000	ULINE,	Model H-6575C 46" ADA Hey Recycled Plastic Table -	\$1,285.00
06-12010-586000	ULINE,	Shipping/Handling Fee	\$512.31
06-12010-592002	INSTRUCTIONAL SUPPLES	CRSS exam fee	\$32.00
06-12010-592004	AMAZON.COM*Z764G05D1	Pcard Purchase	\$49.95
06-12010-592004	AMAZON.COM*Z79OJ3BV1	Pcard Purchase	\$107.95
06-12010-592004	AMAZON MKTPL*X85MP7Y43	Pcard Purchase	\$125.82
06-12010-592004	AMAZON MKTPL*Z72VO9MN1	Pcard Purchase	\$192.80
06-13101-541020	AMAZON MKTPL*JX1UE4T83	Pcard Purchase	\$14.02
06-13101-541020	AMAZON MKTPL*FE7117IR3	Pcard Purchase	\$36.12
06-13101-541020	AMAZON MKTPL*1Q1OJ8UL3	Pcard Purchase	\$82.78
06-13101-541020	AMAZON MKTPL*8P9JG3LB3	Pcard Purchase	\$308.21
06-13101-586000	SIGNATURE SOLAR LLC	Shipping	\$59.12
06-13101-586000	SIGNATURE SOLAR LLC	1511025 EG4 3kW Off-Grid Inverter 3000EHV-48	\$1,896.00
06-13132-547000	4IMPRINT	105469-E GILDAN 6 oz. DryBlend Jersey Polo 10 Small-	\$152.40
06-13132-547000	4IMPRINT	105469-E GILDAN 6 oz. DryBlend Jersey Polo 10 Medium-	\$152.40
06-13132-547000	4IMPRINT	105469-E GILDAN 6 oz. DryBlend Jersey Polo 10 Large-	\$152.40
06-13132-547000	4IMPRINT	105469-E GILDAN 6 oz. DryBlend Jersey Polo 5- 2XL-	\$76.20
06-13132-547000	4IMPRINT	105469-E GILDAN 6 oz. DryBlend Jersey Polo 5-3XL-Navy	\$76.20
06-13132-547000	4IMPRINT	Embroidery Add'l Loc Run Charge	\$116.00
06-13132-547000	4IMPRINT	Freight	\$18.43
06-13132-551000	CONFERENCE & MEETING EXPENSE	Make It Illinois supplies	\$484.79
06-13132-552000	TRAVEL IN-STATE	Make It Illinois travel	\$360.30
06-13132-552000	TRAVEL IN-STATE	Make It IL travel reimbur	\$360.30
06-13132-552000	TRAVEL IN-STATE	Make it IL travel reimbrs	\$246.10
06-13132-552000	COURTYARD BY MARRIOTT	Pcard Purchase	\$111.87
06-13132-552000	COURTYARD BY MARRIOTT	Pcard Purchase	\$111.87
06-13132-552000	COURTYARD BY MARRIOTT	Pcard Purchase	\$115.22
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	Completed MT Program Fund	\$715.00
06-15105-539000	CENTENNIAL COUNSELING CENTER PC	Invoice #2262025 Evaluation for 2 students	\$1,500.00
06-15105-553000	OUT-OF-STATE TRAVEL	AHEAD travel reimbursemt	\$411.18
06-15105-553000	MARRIOTT ORLANDO WORLD	Pcard Purchase	\$268.88
06-16121-539000	ARGO TRANSLATION	SINV-58298 (Issue Date: 3/3/25) Human Translation and	\$1,320.00
06-16121-539000	ARGO TRANSLATION	SINV-58377 (Issue Date: 3/10/25) Human Translation	\$485.00
06-16121-539000	ARGO TRANSLATION	SINV-58380 (Issue Date: 3/10/25) Human Translation	\$220.00

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06-16121-539000	ARGO TRANSLATION	SINV-57972 (Issue Date: 2/17/25) Human Translation	\$240.00
06-16121-539000	ARGO TRANSLATION	SINV-57490 (Issue Date: 1/23/25) Human Translation	\$414.00
06-16121-541020	CDW GOVERNMENT	Bretford Cube Charging Cart cart - for 16 netbooks	\$1,055.67
06-16121-552000	TRAVEL IN-STATE	Travel reimbursement	\$78.96
06-16121-559000	CONSULTANTS	Travel reimbursement	\$135.00
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Statement: 2/4/25	\$1,440.10
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Statement 3/5/25	\$3,100.31
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	\$29.94
06-36485-541090	SAMS CLUB #4942	Pcard Purchase	\$85.08
06-36485-541090	SAMSCLUB.COM	Pcard Purchase	\$124.80
06-42201-539000	CONSULTANTS	Oniste Safety Culture Survey - ECC 2.7.25	\$2,750.00
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursement	\$399.40
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursemt	\$395.20
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursement	\$330.20
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursement	\$395.20
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursement	\$330.02
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursemt	\$334.40
06-42201-552000	TRAVEL IN-STATE	ICCB travel reimbursemt	\$399.40
06-42201-552000	BLOOMINGTON COURTYARD	Pcard Purchase	\$161.28
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$196.00
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$234.08
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$248.92
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$288.96
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$445.76
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$475.44
06-42201-552000	MARRIOTT HOTEL & CONFE	Pcard Purchase	\$475.44
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$360.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$576.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$45.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$414.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	intership hours	\$108.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	intership hours	\$174.94
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	intership hours	\$216.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	intership hours	\$234.00

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06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$144.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$243.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$198.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$126.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$117.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$342.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	\$90.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours pymt	\$72.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours pymt	\$360.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours pymt	\$414.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship payment	\$625.86
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	INTERNSHIP HOURS 2/10-23	\$182.88
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship payment	\$126.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship payment	\$162.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship payment	\$130.50
06-78121-561000	SIAINC LLC	Apr 25 Rent EWC	\$14,261.09
06-78121-571000	NICOR GAS	55-84-17-9671-1 3/17/25	\$371.56
06-78121-573000	COMED	5667119000 3/7/25	\$1,043.26
06-78121-573000	COMED	5667119000 12/4/24	\$781.23
06-78121-575000	RFCNET, INC.	INV# 20377	\$418.67
06-78121-577000	GROOT	Inv 14034764T107 3/1/25	\$131.87
06-89191-583200	LAMP	Application# 8 3/7/25	\$26,825.00
06-89193-583200	LAMP	Application# 8 3/7/25	\$91,531.00
06-89193-583200	LAMP	Application# 8 3/7/25	\$28,661.00
06-89194-583200	LAMP	Application# 8 3/7/25	\$70,000.00
06-89194-583200	LAMP	Application# 8 3/7/25	\$27,466.00
06-89195-583200	LAMP	Application# 8 3/7/25	\$70,500.00
06-89196-583200	LAMP	Application# 8 3/7/25	\$22,000.00
10-00000-293129	ELGIN HISPANIC NETWORK	SCHOLARSHIP REFUND	\$444.93
10-00000-293129	ELGIN HISPANIC NETWORK	Unused Scholarship funds	\$98.12
10-00000-293163	ILLINOIS RESTAURANT ASSN	Unused Scholarship funds	\$2,500.00
10-00000-293316	SCHOLARSHIP AMERICA	Unused Scholarship funds	\$797.27
10-00000-293316	SCHOLARSHIP AMERICA	Unused Scholarship funds	\$393.10
10-00000-293406	AMERICAN ASSOC UNIVERSITY WOMEN ELGIN	SCHOLARSHIP REFUND	\$202.00

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10-00000-293568	ROBERT GILLIAM MEMORIAL SCHOLARSHIP	SCHOLARSHIP REFUND	\$937.00
10-00000-293651	U46 EDUCATIONAL FOUNDATION	SCHOLARSHIP REFUND	\$33.42
10-00000-293915	LEONARD "BUBBA" BRENTS SCHOLARSHIP	SCHOLARSHIP REFUND	\$600.00
10-00000-293916	GREEK AMERICAN RESTAURANT COOPERATIVE	SCHOLARSHIP REFUND	\$1,331.00
10-00000-293927	AAEC CAREER ADVANCEMENT SCHOLARSHIP	Unused scholarship funds	\$500.00
10-00000-293930	FOX VALLEY PRESBYTERIAN CHURCH	SCHOLARSHIP REFUND	\$214.00
10-00000-293935	CHIME SCHOLARS FOUNDATION	SCHOLARSHIP REFUND	\$5,000.00
10-00000-299020	AUSTRIAN2525740041961340	Pcard Purchase	\$58.00
10-00000-299020	AUSTRIAN2525740041961351	Pcard Purchase	\$58.00
10-00000-299020	AUSTRIAN2525721666349481	Pcard Purchase	\$1,352.01
10-13123-239000	UNITED 01624610092103	Pcard Purchase	\$616.70
10-13123-239000	DELTA 00623066142366	Pcard Purchase	\$761.40
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Statement of Amount Due Period 12/31/2024-	\$828.43
13-89132-583200	LAMP	Application# 8 3/7/25	\$198,381.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Feb 25 PPO	\$679,423.10
18-84511-521010	HEALTH CARE SERVICE	5225207150 Feb 25 HMO	\$223,143.33
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$14,193.94
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$14,863.03
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$14,595.71
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$1,101.63
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$916.78
18-84520-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$81.98
18-84521-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$487.58
18-84521-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$178.96
18-84521-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$222.18
18-84521-521020	DELTA DENTAL PLAN ILL	Apr 25 Dental Ins	\$40.43
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Apr 25 Vision Ins	\$13.70
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Apr 25 Vision Ins	\$4,151.01
18-84540-521040	STANDARD INSURANCE	Apr 25 Life Ins	\$24,184.92
18-84540-521040	STANDARD INSURANCE	Mar 25 Life Ins	\$23,687.23
18-84560-241900	OTHER EMPLOYEE EXPENSES	Retiree Med Insur reimbrs	\$1,146.36
18-84560-241900	OTHER EMPLOYEE EXPENSES	Retiree Med Insur Reimbrs	\$1,146.36
18-84560-241900	OTHER EMPLOYEE EXPENSES	Retiree Med Insur Reimbrs	\$1,099.80
18-84560-241900	OTHER EMPLOYEE EXPENSES	SURS & MEDICARE INS REIMB	\$1,415.46

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18-84560-241900	OTHER EMPLOYEE EXPENSES	SURS & MEDICARE INS REIMB	\$2,950.94
18-84580-521050	STANDARD INSURANCE	Apr25 LTD Ins	\$6,960.09
18-84580-521050	STANDARD INSURANCE	Mar 25 LTD Ins	\$7,047.52
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$33.42
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$667.91
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$664.47
21-16207-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/2025 through	\$1,130.00
21-16207-552000	CHICAGO CLASSIC COACH	Charter ID: 23613 ON 03/21/25 leave ECC Bldg A at	\$442.50
21-16207-552000	CHICAGO CLASSIC COACH	Charter ID: 23612 On 03/14/25 from ECC Bldg A at	\$403.50
21-16207-552000	FRANNIES CAFE	Pcard Purchase	\$1.25
21-16207-552000	WAL-MART #1814	Pcard Purchase	\$25.97
21-16207-552000	FRANNIES CAFE	Pcard Purchase	\$58.96
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$1,261.82
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$1,329.09
21-16209-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/2025 through	\$1,130.00
21-16209-552000	CHICAGO CLASSIC COACH	Charter ID: 23612 On 03/14/25 from ECC Bldg A at	\$941.50
21-16209-552000	CHICAGO CLASSIC COACH	Charter ID: 23613 ON 03/21/25 leave ECC Bldg A at	\$1,032.50
21-16209-552000	FRANNIES CAFE	Pcard Purchase	\$2.91
21-16209-552000	WAL-MART #1814	Pcard Purchase	\$60.61
21-16209-552000	FRANNIES CAFE	Pcard Purchase	\$137.57
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$794.73
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$784.00
21-16211-538000	KAHOOT! ASA	Pcard Purchase	\$52.73
21-16211-541090	AMAZON MKTPL*1Z3MR18F3	Pcard Purchase	\$7.14
21-16211-541090	WM SUPERCENTER #1814	Pcard Purchase	\$12.33
21-16211-541090	AMAZON.COM*F82TB9F83	Pcard Purchase	\$13.74
21-16211-541090	AMAZON MKTPL*BL5FO5VA3	Pcard Purchase	\$73.68
21-16211-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/2025 through	\$1,130.00
21-16211-551000	SAMS CLUB #4942	Pcard Purchase	\$171.03
21-16211-552000	SCHWARTZ IAN CONNOR	travel claim reimbrsmt	\$89.10
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$580.17
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$573.33
21-16215-538000	KAHOOT! ASA	Pcard Purchase	\$43.15
21-16215-541090	AMAZON MKTPL*1Z3MR18F3	Pcard Purchase	\$5.85

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21-16215-541090	WM SUPERCENTER #1814	Pcard Purchase	\$10.08
21-16215-541090	AMAZON.COM*F82TB9F83	Pcard Purchase	\$11.25
21-16215-541090	AMAZON MKTPL*BL5FO5VA3	Pcard Purchase	\$60.28
21-16215-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/2025 through	\$1,130.00
21-16215-551000	SAMS CLUB #4942	Pcard Purchase	\$139.93
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$107.54
21-16215-552000	TRAVEL IN-STATE	travel claim reimbrsmt	\$118.10
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$338.94
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$2,993.24
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$3,125.78
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$94.78
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$94.78
21-16405-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$1,190.74
21-16405-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$1,224.82
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$178.43
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$271.26
21-19110-595100	COUNTY KANE	Perkins Portion of One Stop, August and September	\$639.01
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$211.01
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$89.23
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$362.58
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$218.94
21-19113-592001	AIRGAS USA, LLC	SHIPPING AND HANDLING	\$4.00
21-19113-592001	AIRGAS USA, LLC	JCKT FLAME RESIST WOMENS EXTRA LARGE 9OZ	\$63.69
21-19113-592001	JOHNSTONE SUPPLY	125X GLOVE HANDYMAN XL	\$140.00
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$247.07
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$178.43
21-19114-586000	ALTA EQUIPMENT	EQ0398932 Used 2020 New Holland C345 rubber track	\$36,000.00
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$62.66
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$131.30
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$115.77
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$115.77
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$724.92
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$709.12
21-19143-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$100.79

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21-19143-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$100.79
21-19143-546000	COUNCIL FOR OPPORTUNITY	Basic membership dues for period of 6/1/2025 through	\$1,130.00
21-19143-552000	TRAVEL IN-STATE	travel reimbursement	\$112.84
21-19143-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$48.16
21-19143-552000	TUNSTALL WILLIE DARRYL	travel claim reimbursemt	\$185.64
21-19143-552000	IFLY INDOOR SKYDIVING	Pcard Purchase	\$2,347.00
21-19143-553000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	-\$55.00
21-19143-553000	AGENT FEE 89009012629854	Pcard Purchase	\$35.00
21-19143-553000	AMERICAN 00171783019402	Pcard Purchase	\$391.97
21-19143-553000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$930.00
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$261.07
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$262.80
21-44144-532000	TRAVEL IN-STATE	2/19 SBDC advising	\$40.00
21-44144-532000	TRAVEL IN-STATE	2/22 SBDC advising	\$40.00
21-44144-532000	TRAVEL IN-STATE	2/24 SBDC advising	\$190.00
21-44144-532000	TRAVEL IN-STATE	2/25 SBDC advising	\$140.00
21-44144-532000	TRAVEL IN-STATE	2/26 SBDC advising	\$120.00
21-44144-532000	TRAVEL IN-STATE	2/19 SBDC advising	\$80.00
21-44144-532000	TRAVEL IN-STATE	2/18 SBDC advising	\$60.00
21-44144-532000	TRAVEL IN-STATE	2/2 SBDC advising	\$160.00
21-44144-532000	TRAVEL IN-STATE	2/5 SBDC advising	\$80.00
21-44144-532000	TRAVEL IN-STATE	2/7 SBDC advising	\$40.00
21-44144-532000	TRAVEL IN-STATE	2/9 SBDC advising	\$60.00
21-44144-532000	TRAVEL IN-STATE	2/11 SBDC advising	\$180.00
21-44144-532000	TRAVEL IN-STATE	2/12 SBDC advising	\$100.00
21-44144-532000	TRAVEL IN-STATE	2/13 SBDC advising	\$120.00
21-44144-532000	TRAVEL IN-STATE	2/14 SBDC advising	\$110.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$25.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$75.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$25.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$75.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$12.50
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$50.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$25.00

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21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$50.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$75.00
21-44144-532000	GRAYDON MANAGEMENT	Consulting	\$50.00
21-44144-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$47.04
21-44144-552000	TRAVEL IN-STATE	travel claim reimbursemt	\$123.41
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$525.67
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$566.81
21-49160-541020	DRC/CTB	TABE 11&12 Locator SCOREZE Pkg/25	\$223.95
21-49160-541020	DRC/CTB	TABE D-11 MATH SCOREZE Pkg/25	\$223.95
21-49160-541020	DRC/CTB	TABE D-11 READING SCOREZE PKG/25	\$223.95
21-49160-541020	DRC/CTB	TABE A-11 MATH SCOREZE PKG/25	\$223.95
21-49160-541020	DRC/CTB	TABE A-11 READING SCOREZE	\$223.95
21-49160-541020	DRC/CTB	TABE 11-12 SCORING GUIDE	\$82.20
21-49160-541020	DRC/CTB	Shipping and handling	\$93.86
21-49160-541020	AMAZON MKTPL*W941J4DG3	Pcard Purchase	\$1,574.55
21-49160-592006	WAL-MART #1814	Pcard Purchase	\$52.43
21-49160-592006	MCALISTER'S 101109	Pcard Purchase	\$109.43
21-49160-592006	MCALISTER'S 101109	Pcard Purchase	\$146.15
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$344.16
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$344.16
21-49169-592004	AMAZON MKTPL*4Q5SL4XC3	Pcard Purchase	\$29.69
21-49169-592004	AMAZON MKTPL*868IV2VW3	Pcard Purchase	\$31.49
21-49169-592006	WAL-MART #1814	Pcard Purchase	\$8.18
21-49169-592006	MCALISTER'S 101109	Pcard Purchase	\$17.08
21-49169-592006	MCALISTER'S 101109	Pcard Purchase	\$22.81
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/14/25	\$55.49
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/30/25	\$55.48
		Grand Total	\$3,931,568.61