ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - APRIL 2025

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	$711,645.45
02	OPERATIONS AND MAINTENANCE	$506,124.63
03	OPERATIONS AND MAINTENANCE RESTRICTED	$258,504.36
05	AUXILIARY EXPENSES	$190,198.75
06	RESTRICTED PURPOSES	$880,271.33
10	TRUST AND AGENCY	$6,268.58
13	BOND PROCEEDS	$934,757.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	$894,661.53
20	FINANCIAL AID	$730.45
21	FEDERAL GRANTS	$40,949.23
	TOTAL	**$4,424,111.31**

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE

BOARD OF TRUSTEE TRAVEL EXPENSES - APRIL 2025

Account Number	Payee	Description	Totals
01-85101-559000	OLLAYOS CLARE MARGARET	ICCTA Travel Reimbursement	$118.60
		Grand Total	$118.60

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - APRIL 2025

Account Number	Payee	Description	Totals
01-00000-239200	STAPLES ADVANTAGE	Supplies	$3,649.52
01-00000-239200	STAPLES ADVANTAGE	Supplies	$6,544.81
01-00000-239200 Total			**$10,194.33**
01-11102-534000	AURALIA & MUSITION	Pcard Purchase	$69.30
01-11102-534000 Total			**$69.30**
01-11103-541020	CERAMIC SUPPLY CHICAGO	INV#11209	$1,410.00
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV12810627	$209.99
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV12811107	$85.50
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV 12807481	$164.98
01-11103-541020	MENARDS HARDWARE	INV 1259	$4.58
01-11103-541020	MENARDS HARDWARE	INV1241	$42.72
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1557040	$828.07
01-11103-541020	COVINGTON	Double Water Manifolds	$225.00
01-11103-541020	COVINGTON	Shipping	$13.00
01-11103-541020	WELDSTAR	INV 0002384154	$75.60
01-11103-541020	GRAINGER	INV 9446318447	$66.20
01-11103-541020 Total			**$3,125.64**
01-11103-586000	RIO GRANDE SUPPLY	CABKING GEM GRINDER 8"	$2,399.00
01-11103-586000	RIO GRANDE SUPPLY	Shipping	$297.94
01-11103-586000 Total			**$2,696.94**
01-11104-534000	MAINTENANCE SERVICES	No INV# dated 3/6/25	$1,180.00
01-11104-534000 Total			**$1,180.00**
01-11104-541020	B H PHOTO VIDEO	OMEGA 39mm THREADED (LEICA) LENSBOARD/REG	$213.84
01-11104-541020	MENARDS HARDWARE	INV 1080	$16.77
01-11104-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$29.99
01-11104-541020	AMAZON MKTPL*M19PC7SG3	Pcard Purchase	$49.98
01-11104-541020	AMAZON MKTPL*JH4ZU1KL3	Pcard Purchase	$52.97
01-11104-541020	AMAZON MKTPL*QR1RA9T23	Pcard Purchase	$109.40
01-11104-541020 Total			**$412.97**
01-11104-586000	B H PHOTO VIDEO	CA102235EF/ USA CANON 10-22MM F/3.5-4.5 EF-S (USM)	$247.76
01-11104-586000	B H PHOTO VIDEO	SIGMA 150-600MM F/5-6.3 DG OS CONTMPRY-NIKO	$939.00
01-11104-586000	B H PHOTO VIDEO	NIKON AF-P DX 10-20MM F/4.5-5.6G VR LENS/RF	$198.95
01-11104-586000	B H PHOTO VIDEO	TOKINA 100MM F/2.8 ATX-I FF LENS F/NIKON	$391.93

01-11104-586000	SP KAMERASTORE	Pcard Purchase	$636.50
01-11104-586000 Total			**$2,414.14**
01-11106-552000	SP TRICKSTER NPF	Pcard Purchase	$100.00
01-11106-552000 Total			$100.00
01-11115-541020	AMAZON MKTPL*I99T54ZR3	Pcard Purchase	**$39.99**
01-11115-541020	SQ *COSTUME & MAGIC /	Pcard Purchase	$314.85
01-11115-541020 Total			**$354.84**
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$142.50
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$420.00
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$427.50
01-11115-552000 Total			**$990.00**
01-11117-551000	CVENT* ECEPTS NATIONAL	Pcard Purchase	$925.00
01-11117-551000 Total			**$925.00**
01-11117-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$22.49
01-11117-552000 Total			**$22.49**
01-11117-553000	AGENT FEE 89009034258303	Pcard Purchase	$35.00
01-11117-553000	AMERICAN 00172439094391	Pcard Purchase	$306.97
01-11117-553000 Total			**$341.97**
01-11118-541010	IMAGE360	ART COLLECTIONS INTERN Liberal, Visual, and Performing	$21.94
01-11118-541010 Total			**$21.94**
01-11118-553000	FSP*MILWAUKEE ART MUSE	Pcard Purchase	$400.00
01-11118-553000 Total			**$400.00**
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art Model 3/18, 3/25, 3/27/25	$315.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art model 4/8, 4/10/25	$210.00
01-11119-538000 Total			$525.00
01-11119-586000	ULINE,	FLAT FILE CABINET - 42 X 30"	$1,460.00
01-11119-586000	ULINE,	FLUSH BASE FOR 42 X 30" FLAT FILE CABINET	$110.00
01-11119-586000 Total			$1,570.00
01-11130-541010	AMAZON MKTPL*Z096Y5SF3	Pcard Purchase	$8.89
01-11130-541010 Total			$8.89
01-11130-541020	INSTRUCTIONAL SUPPLIES	supllies reimbursement	$38.24
01-11130-541020 Total			$38.24
01-11130-544020	DESIGN SCIENCE, INC.	MathType for office tools	$328.23
01-11130-544020 Total			$328.23

01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	POLYTRICHUM	$26.64
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	SPHAGNUM	$26.64
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	LYCOPODIUM LUCIDULUM	$28.08
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FRUITING MOSS	$29.16
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	MARCHANTIA	$30.50
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	KOREAN ROCK FERN	$21.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	EQUISETUM HORETAILS	$34.64
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	$36.95
01-11131-541020	VWR INTERNATIONAL	VWR CUVETTES PS S-MCRO CS500	$207.27
01-11131-541020	VWR INTERNATIONAL	LIVE EGERIA NAJAS PKG/50 WARD470136-612	$37.51
01-11131-541020	VWR INTERNATIONAL	SPECIAL HANDLING	$19.00
01-11131-541020	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$20.04
01-11131-541020	VWR INTERNATIONAL	shipping per invoice	$19.00
01-11131-541020 Total			$537.03
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, PH 4.00 500ML	$29.52
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, PH 7.00 500ML	$29.52
01-11132-541020	FLINN SCIENTIFIC	BUFER SOLN, PH 10 500ML	$30.44
01-11132-541020	FLINN SCIENTIFIC	HYDROGEN PEROXIDE 30% REAGENT	$12.96
01-11132-541020	FLINN SCIENTIFIC	SODIUM HYDROXIDE LAB GRADE	$37.36
01-11132-541020	FLINN SCIENTIFIC	FREIGHT	$13.98
01-11132-541020	FLINN SCIENTIFIC	HAZARD FEE	$32.00
01-11132-541020	VWR INTERNATIONAL	TERT-BUTLMETHL ETHER 99% 500ML	$114.86
01-11132-541020	VWR INTERNATIONAL	BEAKER VWR LOW FORM GLASS 20ML PK12	$45.85
01-11132-541020	VWR INTERNATIONAL	24-DINITROPHENYLHYDRAZINE 25G	$93.70
01-11132-541020	VWR INTERNATIONAL	PHOSPHORIC ACID ACS RGT 500ML	$57.17
01-11132-541020	VWR INTERNATIONAL	HOT HAND PROTECTOR	$292.80
01-11132-541020	VWR INTERNATIONAL	FLASK BOILING FLAT BOTTOM 500ML PK6	$55.64
01-11132-541020	VWR INTERNATIONAL	BOTTLE HDPE W/38MM CLOS 1GAL	$120.77
01-11132-541020	VWR INTERNATIONAL	SPLINT WOODEN 114X4MM PK 500	$4.69
01-11132-541020	VWR INTERNATIONAL	MAGNESIUM METAL RIBBON LG 25G PK/2	$21.78
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	$82.13
01-11132-541020	VWR INTERNATIONAL	ETHANOL ABSOLUTE EMPLURA 64-17-5 2500ML ITEM:	$329.56
01-11132-541020	WISCO	INV R03351254 CYLINDER RENTAL	$31.68
01-11132-541020	AMAZON MKTPL*180RJ61W3	Pcard Purchase	$47.98

01-11132-541020	AMAZON.COM*NQ8XR60L3	Pcard Purchase	$55.76
01-11132-541020 Total			$1,540.15
01-11134-541020	VWR INTERNATIONAL	GLOBE CONSTELLATION 30CM REPLOGLE	$204.12
01-11134-541020	USGS.GOV STORE	Pcard Purchase	$245.00
01-11134-541020 Total			$449.12
01-11138-541020	NEWARK ELEMENT14	Shipping	$9.99
01-11138-541020	NEWARK ELEMENT14	00.34.3114 FUSE CARTRIDGE	$29.76
01-11138-541020	NEWARK ELEMENT14	1222 MANGANESE DIOXIDE BATTERY	$21.80
01-11138-541020	AMAZON.COM*KI8CF97K3	Pcard Purchase	$49.99
01-11138-541020 Total			$111.54
01-11138-585000	DISPLAYS2GO	4' WIDE LED DISPLAY CASE WITH SHELVES	$1,524.04
01-11138-585000	DISPLAYS2GO	SHIPPING SPECIAL SERV ICE	$511.80
01-11138-585000 Total			$2,035.84
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/25/2025	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/25/2025	$600.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/25/2025	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/25/25	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 4/25/25	$900.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	INV .12 - costume cleanup workshop	$120.00
01-11142-539000 Total			$3,570.00
01-11142-541020	SHERWIN WILLIAMS	INV# 6553-9 (4/9/25)	$48.16
01-11142-541020	MENARDS HARDWARE	INV #00200 (3/24/25)	$458.82
01-11142-541020	MENARDS HARDWARE	INV #00199 (3/24/25)	$455.88
01-11142-541020	MENARDS HARDWARE	INV #00194 (3/24/25)	$35.76
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$99.51
01-11142-541020	AMAZON MKTPL*7Y8R43ZI3	Pcard Purchase	$102.60
01-11142-541020	AMAZON MKTPL*JC4RE4003	Pcard Purchase	$300.15
01-11142-541020	AMAZON MKTPL*559X75CP3	Pcard Purchase	$533.92
01-11142-541020 Total			$1,835.78
01-11145-541020	SWEETWATER SOUND LLC	KNA UP-2, Stick-on, Piezo PU, Pass, AC Body, w/ Vol Cont	$45.00
01-11145-541020	SWEETWATER SOUND LLC	Pro Co 30' QTSM-QTSM Excellines Inst Cable	$92.00
01-11145-541020 Total			$137.00
01-12120-541020	INSTRUCTIONAL SUPPLIES	supplies reimbursement	$280.24
01-12120-541020 Total			$280.24

01-12121-534000	WEST GROUP PAYMENT CENTER	INV 851711349 INSTR SOFTWARE PAR	$362.99
01-12121-534000 Total			$362.99
01-12122-541020	MENARDS HARDWARE	INV# 302 FSS- Inst'l Supplies	$333.22
01-12122-541020	MENARDS HARDWARE	INV# 104 FSS- Inst'l Supplies	$63.41
01-12122-541020	LINDE GAS EQUIPMENT	INV# 48864113 FSS- Inst'l Supplies	$64.00
01-12122-541020	ENJOY PIONEER FARMS	INV# 0004 FSS- Inst'l Supplies	$533.00
01-12122-541020 Total			$993.63
01-12122-541050	ALTA EQUIPMENT	Remove bucket & replace with the Virnig 48"	$895.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$13.74
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$17.85
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$51.36
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$67.22
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$105.07
01-12122-541050 Total			$1,150.24
01-12125-552000	ASMUSSEN LAWRENCE P.	travel claim reimbursemt	$230.12
01-12125-552000 Total			$230.12
01-13104-534000	HAAS FACTORY OUTLET LLC	LABOR-01	$332.10
01-13104-534000	HAAS FACTORY OUTLET LLC	TRAVEL-01	$247.50
01-13104-534000 Total			$579.60
01-13104-541020	MENARDS HARDWARE	INV# 43 IMT- Inst'l Supplies	$279.99
01-13104-541020 Total			$279.99
01-13106-534000	HELM LLC	164-RFLEET IDS License - 365 Days Renewal	$800.00
01-13106-534000	VS EQUIPMENT	Service Call	$125.00
01-13106-534000	VS EQUIPMENT	232-193-2 DC MOTOR DRIVE - 9200 BALANCER	$657.65
01-13106-534000	VS EQUIPMENT	129-231-1 MOTOR-DC, 9200 BALANCER	$262.34
01-13106-534000	VS EQUIPMENT	LABOR INSTALL MOTOR AND D/C DRIVE	$300.00
01-13106-534000	VS EQUIPMENT	LABOR DIAGNOSTIC	$75.00
01-13106-534000	VS EQUIPMENT	LABOR WORK ON LATHE	$75.00
01-13106-534000	VS EQUIPMENT	Shipping	$34.95
01-13106-534000 Total			$2,329.94
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#159555, AUT, Instr. Supply	$68.68
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#160027, AUT, Instr. Supply	$38.32
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#160175, AUT, Instr. Supply	$45.79
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#160168, AUT, Instr. Supply	$29.78

01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#161326, AUT, Instr. Supply	$64.80
01-13106-541020	MENARDS HARDWARE	Inv#417, AUT, Instr. Supply	$412.46
01-13106-541020	HERITAGE-CRYSTAL CLEAN	Inv#19204926 AUT, Instr. Supply	$2,596.05
01-13106-541020 Total			$3,255.88
01-13106-552000	TRAVEL IN-STATE	CLC travel reimbursemt	$88.58
01-13106-552000	TRAVEL IN-STATE	ICAIA travel reimbursemt	$296.04
01-13106-552000 Total			$384.62
01-13106-559000	OTHER CONTRACTUAL SERVICES	CLC travel reimbursemt	$162.00
01-13106-559000	OTHER CONTRACTUAL SERVICES	ICAIA travel reimbursemt	$150.00
01-13106-559000 Total			$312.00
01-13107-541020	GW BERKHEIMER	Inv#7902535,ECS-HVAC, Instr. Supply	$608.76
01-13107-541020	GW BERKHEIMER	Inv#7907508, ECS-HVAC, Instr. Supply	$314.37
01-13107-541020	MENARDS HARDWARE	Inv#99456, ECS-HVAC, Instr. Supply	$84.33
01-13107-541020	MENARDS HARDWARE	Inv#681, ECS-HVAC, Instr. Supply	$173.80
01-13107-541020	MENARDS HARDWARE	Inv#1070, ECS-HVAC, Instr. Supply	$115.87
01-13107-541020	MENARDS HARDWARE	Inv#1142, ECS-HVAC, Instr. Supply	$43.20
01-13107-541020	MENARDS HARDWARE	Inv#1198, WEL, Instr. Supply	$408.54
01-13107-541020	MENARDS HARDWARE	Inv#1230, ECS-HVAC, Instr. Supply	$24.46
01-13107-541020	MENARDS HARDWARE	Inv#1253, ECS-HVAC, Instr. Supply	$53.88
01-13107-541020	MENARDS HARDWARE	Inv#312, ECS-HVAC, Instr. Supply	$16.35
01-13107-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$508.30
01-13107-541020 Total			$1,335.26
01-13107-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$390.00
01-13107-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$390.00
01-13107-553000	OUT-OF-STATE TRAVEL	travel reimbursement	$1,684.81
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	$542.00
01-13107-553000	SO PT HOTEL AND CASINO	Pcard Purchase	$542.00
01-13107-553000 Total			$3,548.81
01-13108-541020	WELDSTAR	Inv#0002382670, WEL, Instr. Supply	$682.00
01-13108-541020	WELDSTAR	Inv#0002387316, WEL, Instr. Supply	$1,165.08
01-13108-541020	WELDSTAR	Inv#0002382888, WEL, Instr. Supply	$990.00
01-13108-541020	WELDSTAR	Inv#0002384566, WEL, Instr. Supply	$526.23
01-13108-541020	WELDSTAR	Inv#0002387508, WEL, Instr. Supply	$605.42
01-13108-541020	KLINGSPOR ABRASIVES	Inv#INV/2025/34604, WEL, Instr. Supply	$4,973.38

01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#8519239, WEL, Instr. Supply	$2,575.30
01-13108-541020	MENARDS HARDWARE	Inv#260, WEL, Instr. Supply	$74.04
01-13108-541020	AIRGAS USA, LLC	Inv#915974290, WEL, Instr. Supply	$1,881.47
01-13108-541020	AMAZON MKTPL*7Y3785EH3	Pcard Purchase	$29.82
01-13108-541020	AMAZON MKTPL*D647W92N3	Pcard Purchase	$60.72
01-13108-541020 Total			$13,563.46
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#135926, BRG, Maint. Svcs	$3,486.69
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
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 Total			$3,846.69
01-13110-541020	J J KELLER ASSOC	Inv#9110041530, BRG, Instr. Supply	$773.96
01-13110-541020 Total			$773.96
01-13110-553000	HAMM BRIAN	travel claim reimbursemt	$2,033.46
01-13110-553000 Total			$2,033.46
01-13114-541020	MENARDS HARDWARE	Inv#33938, IST, Instr. Supply	$1,071.60
01-13114-541020	MENARDS HARDWARE	Inv#99387,IST, Instr. Supply	$1,437.70
01-13114-541020	MENARDS HARDWARE	Inv#1252, IST, Instr. Supply	$731.27
01-13114-541020	WELDSTAR	IN AC-B Balance x3 IN AC-MC Balance x 2 IN O-R Balance x	$29.16
01-13114-541020 Total			$3,269.73
01-13121-539000	OTHER CONTRACTUAL SERVICES	INV. 1001 MUSIC SERVICES 4/25/25	$400.00
01-13121-539000 Total			$400.00
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 60065079 INSTR SUPPL CUL	$512.00
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1678382 INSTR SUPPL CUL	$474.72
01-13121-541020	FORTUNE FISH	INV 803923-040725 INSTR SUPPL CUL	$758.90
01-13121-541020	GET FRESH PRODUCE LLC	INV 5044043 INSTR SUPPL CUL	$881.54
01-13121-541020	GET FRESH PRODUCE LLC	INV 5044443 INSTR SUPPL CUL	$8.75
01-13121-541020	NEW CHEF FASHIONS	INV 1096500 INSTR SUPPL CUL	$693.87

01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5865192 INSTR SUPPL CUL	$936.46
01-13121-541020	SYSCO FOOD SERVICES	INV 824212743 INSTR SUPPL CUL	$835.27
01-13121-541020	FORTUNE FISH	INV 765926-031325 INSTR SUPPL CUL	$294.58
01-13121-541020	FORTUNE FISH	INV 771554-031725 INSTR SUPPL CUL	$354.13
01-13121-541020	FORTUNE FISH	INV 773562-031825 INSTR SUPPL CUL	$403.20
01-13121-541020	GET FRESH PRODUCE LLC	INV 5028831 INSTR SUPPL CUL	$1,455.16
01-13121-541020	KD WHOLESALE FLORAL	INV 582733 INSTR SUPPL CUL	$105.75
01-13121-541020	MAVERICK WINE	INV 1536719 INSTR SUPPL CUL	$788.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5846639 INSTR SUPPL CUL	$68.38
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5845149 INSTR SUPPL CUL	$1,069.91
01-13121-541020	SYSCO FOOD SERVICES	INV 824171868 INSTR SUPPL CUL	$1,008.45
01-13121-541020	SYSCO FOOD SERVICES	INV 824177640 INSTR SUPPL CUL	$1,457.46
01-13121-541020	SYSCO FOOD SERVICES	INV 824189748 INSTR SUPPL CUL	$602.76
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 782415-032425 INSTR SUPPL CUL	$350.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5029376 INSTR SUPPL CUL	$486.46
01-13121-541020	GET FRESH PRODUCE LLC	INV 5037348 INSTR SUPPL CUL	$91.65
01-13121-541020	GET FRESH PRODUCE LLC	INV 5034419 INSTR SUPPL CUL	$492.01
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5851724 INSTR SUPPL CUL	$285.52
01-13121-541020	SYSCO FOOD SERVICES	INV 824207607 INSTR SUPPL CUL	$920.76
01-13121-541020	SYSCO FOOD SERVICES	INV 824207606 INSTR SUPPL CUL	$18.59
01-13121-541020	SYSCO FOOD SERVICES	INV 824195489 INSTR SUPPL CUL	$816.73
01-13121-541020	AMAZON MKTPL*U06UQ8QJ3	Pcard Purchase	$6.89
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$9.08
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	$9.95
01-13121-541020	AMAZON MKTPL*XX9V79WU3	Pcard Purchase	$9.99
01-13121-541020	AMAZON MKTPL*OC8PC27L3	Pcard Purchase	$13.36
01-13121-541020	AMAZON MKTPL*O55TJ2RP3	Pcard Purchase	$13.99
01-13121-541020	AMAZON MKTPL*820GK9SO3	Pcard Purchase	$14.99
01-13121-541020	AMAZON MKTPL*DD7A866C3	Pcard Purchase	$15.82
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$17.97
01-13121-541020	AMAZON MKTPL*LX4NI4GC3	Pcard Purchase	$18.98
01-13121-541020	AMAZON MKTPL*US6O42KM3	Pcard Purchase	$19.99

01-13121-541020	MEIJER STORE #183	Pcard Purchase	$22.82
01-13121-541020	AMAZON MKTPL*B43UN4XE3	Pcard Purchase	$22.99
01-13121-541020	AMAZON MKTPL*PQ5C14MH3	Pcard Purchase	$29.78
01-13121-541020	AMAZON MKTPL*1B2PV9EX3	Pcard Purchase	$29.98
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	$31.96
01-13121-541020	AMAZON MKTPL*AG5132PL3	Pcard Purchase	$33.33
01-13121-541020	AMAZON MKTPL*QU5OP9TL3	Pcard Purchase	$34.50
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	$40.50
01-13121-541020	HOBBY-LOBBY #0163	Pcard Purchase	$41.13
01-13121-541020	SAMS CLUB #4942	Pcard Purchase	$44.81
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$44.93
01-13121-541020	TRADER JOE S #699	Pcard Purchase	$54.93
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	$63.98
01-13121-541020	AMAZON MKTPL*H035I3ZP3	Pcard Purchase	$73.07
01-13121-541020	AMAZON MKTPL*7T5T44IJ3	Pcard Purchase	$86.21
01-13121-541020	ETSY.COM*GIFTSPDQ	Pcard Purchase	$94.40
01-13121-541020	AMAZON MKTPL*FE24S09W3	Pcard Purchase	$103.96
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$220.96
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$332.67
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$512.10
01-13121-541020 Total			$22,143.77
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	$39.00
01-13121-546000 Total			$39.00
01-13121-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$24.50
01-13121-552000 Total			$24.50
01-13130-539000	GRAND STAGE LIGHTING	On-Site Repair Labor - program Paradigm touchscreen in	$125.00
01-13130-539000	GRAND STAGE LIGHTING	Travel Time	$130.00
01-13130-539000	GRAND STAGE LIGHTING	Mileage Charge	$108.00
01-13130-539000 Total			$363.00
01-13130-541020	ULINE,	LOCKING BAR GUIDES FOR STORAGE CABINETS	$5.50
01-13130-541020	AMAZON MKTPL*DY7Z50OS3	Pcard Purchase	$145.40
01-13130-541020 Total			$150.90
01-13130-586000	B H PHOTO VIDEO	FORECAST-CONSOL TRIANGLE SHAPED PDCST CONSLE	$2,440.80
01-13130-586000	B H PHOTO VIDEO	Shipping	$51.46

01-13130-586000 Total			$2,492.26
01-13130-586002	B H PHOTO VIDEO	ELATION 6-IN-1 LED LIGHT w/UP TO 16K LUMENS/REG	$5,097.00
01-13130-586002 Total			$5,097.00
01-14102-541020	AMAZON MKTPL*103JM6JC3	Pcard Purchase	$259.81
01-14102-541020 Total			$259.81
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Rapid Drug Screen 2.14.25	$79.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Rapid Drug Screen 2.23.25	$79.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Rapid Drug Screen/MMR Titer Lab/TB Placement/TDAP/	$440.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Hep B Titer 3.19.25	$105.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Venipuncture Fee (Blood Collection) 3.19.25	$60.00
01-14103-539000 Total			$763.00
01-14103-541010	IMAGE360	Instructor, Basic Nurse	$10.97
01-14103-541010 Total			$10.97
01-14103-541020	POCKET NURSE ENTERPRISES	Nasco IV training arm, dark�11-81-0146-dark	$1,787.80
01-14103-541020	POCKET NURSE ENTERPRISES	shipping per invoice	$223.48
01-14103-541020	AMAZON.COM*SM8W29033	Pcard Purchase	$51.79
01-14103-541020	AMAZON MKTPL*V66FE0NI3	Pcard Purchase	$140.40
01-14103-541020	AMAZON MKTPL*HZ24C0Z03	Pcard Purchase	$144.92
01-14103-541020	AMAZON MKTPL*C30P09F13	Pcard Purchase	$460.86
01-14103-541020 Total			$2,809.25
01-14103-546000	NLNAC	Pcard Purchase	$1,300.00
01-14103-546000 Total			$1,300.00
01-14104-552000	TRAVEL IN-STATE	AST IL travel reimbursemt	$493.57
01-14104-552000 Total			$493.57
01-14105-541010	AMAZON MKTPL*KO41X3PP3	Pcard Purchase	$19.99
01-14105-541010	AMAZON.COM*H86KU7FB3	Pcard Purchase	$26.77
01-14105-541010 Total			$46.76
01-14105-541020	WISCO	Invoice R03351256 Dated 3.31.25 Acct 02-00007418-	$15.56
01-14105-541020 Total			$15.56
01-14106-539000	PHYSICIANS IMMEDIATE CARE	MMR Titer Lab 3.16.25	$116.00
01-14106-539000	PHYSICIANS IMMEDIATE CARE	MMR Titer Lab 3.19.25	$116.00
01-14106-539000 Total			$232.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 0FCBD3B7 3.1.25-3.31.25	$91.14
01-14107-539000 Total			$91.14

01-14107-541090	OTHER SUPPLIES	pin purchase reimbursemt	$90.34
01-14107-541090 Total			$90.34
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	16 EMT Parademic students	$14,605.00
01-14108-538000	AMITA HEALTH ST JOSEPH HOSPITAL	11 EMT-Paramedic students St Joseph hospital	$10,041.00
01-14108-538000 Total			$24,646.00
01-14110-539000	OTHER CONTRACTUAL SERVICES	Invoice #44642 dated 3.29.25 A Stachnik D Tran	$40.00
01-14110-539000 Total			$40.00
01-14110-552000	TRAVEL IN-STATE	travel claim reimbursmt	$76.92
01-14110-552000 Total			$76.92
01-14111-541020	STATLAB MEDICAL PRODUCTS	Blades CS #22 100/bx�CS-B22	$93.80
01-14111-541020	STATLAB MEDICAL PRODUCTS	Slides Sandblasted 3" x 1" x 1mm, SF�12	$108.50
01-14111-541020	STATLAB MEDICAL PRODUCTS	shipping	$24.62
01-14111-541020 Total			$226.92
01-14112-541020	SCRIP, INC.	CCW DELUXE ELECTRIC WARMER PAD 231 0368	$150.42
01-14112-541020 Total			$150.42
01-14112-546000	SPOTIFY	Pcard Purchase	$11.99
01-14112-546000 Total			$11.99
01-14116-541020	MEDLINE INDUSTRIES	Pulse Oximetry: Palmsat Handheld Oximeter with alarm	$880.22
01-14116-541020	WISCO	H Therapy Oxygen Cylinder	$48.06
01-14116-541020	WISCO	H Therapy Oxygen Cylinder CGA540	$65.47
01-14116-541020 Total			$993.75
01-14117-541020	MEDLINE INDUSTRIES	BLOOD COLLECTION SETS: WITH LUER ADAPTER, 23G X	$456.99
01-14117-541020	MEDLINE INDUSTRIES	DEVICE HOLDERS: BD VACUTAINER SINGLE-USE HOLDER B-	$66.24
01-14117-541020 Total			$523.23
01-15101-541010	AMAZON MKTPL*O88C893Z3	Pcard Purchase	$88.99
01-15101-541010 Total			$88.99
01-15101-544020	ACT	1338901 - 03/06/25	$67.50
01-15101-544020	MCGRAW HILL COMPANIES	ALEKS placement tests digital	$15,945.00
01-15101-544020 Total			$16,012.50
01-15102-541010	IMAGE360	Tutoring Assistant IV	$10.96
01-15102-541010	IMAGE360	Associate Dean, Academic	$10.96
01-15102-541010 Total			$21.92
01-15103-534000	VISPERO	Annual Billing Academic Fusion License for Higher	$5,000.00
01-15103-534000 Total			$5,000.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2025

01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #33122025 3/20-3/27/2025	$700.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #100315 3/20-3/26/25	$1,264.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice# 31610 3/3-3/27/25 Real time captioning	$1,780.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #100253 3/3-3/12/2025	$1,868.00
01-15103-539000 Total			$5,612.00
01-16101-546000	PUBLICATIONS AND DUES	membership reimbursements	$250.00
01-16101-546000 Total			$250.00
01-16101-553000	OUT-OF-STATE TRAVEL	TESOL travel reimbursemt	$2,053.22
01-16101-553000 Total			$2,053.22
01-16101-559000	OUT-OF-STATE TRAVEL	TESOL travel reimbursemt	$395.00
01-16101-559000 Total			$395.00
01-16110-541020	INSTRUCTIONAL SUPPLIES	IEP book reimbursement	$278.88
01-16110-541020 Total			$278.88
01-16110-553000	OUT-OF-STATE TRAVEL	TESOL travel reimbursemt	$1,017.26
01-16110-553000	LONG BEACH HILTON	Pcard Purchase	$1,380.40
01-16110-553000 Total			$2,397.66
01-16120-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$150.00
01-16120-551000 Total			$150.00
01-16121-542000	GORDON FLESCH	Invoice # IN15088223 Begin Meter - 377211-2/17 End	$120.75
01-16121-542000 Total			$120.75
01-16121-553000	OUT-OF-STATE TRAVEL	travel reimbursements	$501.29
01-16121-553000 Total			$501.29
01-16121-559000	OTHER CONTRACTUAL SERVICES	travel reimbursements	$395.00
01-16121-559000 Total			$395.00
01-19101-551000	SAMSCLUB.COM	Pcard Purchase	$81.56
01-19101-551000 Total			$81.56
01-19102-539000	5 STAR INTERPRETING CHICAGO	Sign Language Interpretation for rehearsals and	$1,365.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	INV .12 - costume cleanup workshop	$120.00
01-19102-539000 Total			$1,485.00
01-19102-541020	SHERWIN WILLIAMS	INV# 6553-9 (4/9/25)	$48.17
01-19102-541020	AMAZON MKTPL*0F34L9PY3	Pcard Purchase	$15.99
01-19102-541020	AMAZON MKTPL*XF3BO6HV3	Pcard Purchase	$32.99
01-19102-541020	AMAZON MKTPL*FV2439S83	Pcard Purchase	$34.44
01-19102-541020	AMAZON MKTPL*9J07B5WS3	Pcard Purchase	$64.67

01-19102-541020 Total			$196.26
01-19105-551000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$142.21
01-19105-551000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$142.21
01-19105-551000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$142.21
01-19105-551000	HOLIDAY INN EXP & SUIT	Pcard Purchase	$142.21
01-19105-551000 Total			$568.84
01-19105-553000	UNITED 01644816103103	Pcard Purchase	$22.99
01-19105-553000	UNITED 01644816103114	Pcard Purchase	$22.99
01-19105-553000	UNITED 01644816103044	Pcard Purchase	$29.99
01-19105-553000	UNITED 01644816103055	Pcard Purchase	$29.99
01-19105-553000	UNITED 01644816103066	Pcard Purchase	$29.99
01-19105-553000	UNITED 01644816103070	Pcard Purchase	$29.99
01-19105-553000	UNITED 01644816103081	Pcard Purchase	$29.99
01-19105-553000	UNITED 01644816103092	Pcard Purchase	$29.99
01-19105-553000	AGENT FEE 89009030648554	Pcard Purchase	$140.00
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	$500.00
01-19105-553000	UNITED 01672439093452	Pcard Purchase	$581.97
01-19105-553000	UNITED 01672439093463	Pcard Purchase	$581.97
01-19105-553000	UNITED 01672439093474	Pcard Purchase	$581.97
01-19105-553000	UNITED 01672439093485	Pcard Purchase	$581.97
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	$1,000.00
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	$1,000.00
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	$5,225.60
01-19105-553000 Total			$10,419.40
01-19134-552000	TRAVEL IN-STATE	travel claim reimbursemt ILACEP	$86.66
01-19134-552000 Total			$86.66
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program July-Sept 2024	$7.36
01-21101-534000 Total			$7.36
01-21101-541020	DEMCO	Key dock W20410340	$585.90
01-21101-541020	DEMCO	Scotch 845 book tape P16740600	$84.38
01-21101-541020	AMAZON MKTPL*U35Y20OA3	Pcard Purchase	$136.62
01-21101-541020	AMAZON MKTPL*6I99247R3	Pcard Purchase	$730.98
01-21101-541020	AMAZON MKTPL*PA7TY39Z3	Pcard Purchase	$817.80
01-21101-541020 Total			$2,355.68

01-21101-545000	ILL INSTITUTE FOR CONTINUING	QuickConnect Library Pro Bono Annual Subscription	$3,900.00
01-21101-545000	YBP LIBRARY SERVICES	363178	$779.38
01-21101-545000	YBP LIBRARY SERVICES	369820	$1,369.70
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-$120.95
01-21101-545000	AMAZON MKTPL*BU5X02UW3	Pcard Purchase	$10.76
01-21101-545000	AMAZON.COM*CP0ZR4EV3	Pcard Purchase	$19.59
01-21101-545000	AMAZON MKTPL*1690W9ZY3	Pcard Purchase	$24.43
01-21101-545000	AMAZON.COM*U17DI77Y3	Pcard Purchase	$31.86
01-21101-545000	AMAZON MKTPL*AS1RA3GO3	Pcard Purchase	$71.09
01-21101-545000	AMAZON MKTPL*PA48T5D13	Pcard Purchase	$144.10
01-21101-545000	AMAZON.COM*UU02U4YA3	Pcard Purchase	$205.08
01-21101-545000 Total			$6,435.04
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	$120.89
01-21101-551000 Total			$120.89
01-22101-534000	MESA ELECTRONICS	service call for K conference room	$640.00
01-22101-534000	SHI INTERNATIONAL	Invoice B13523783 3/21/25	$1,914.00
01-22101-534000	CDW GOVERNMENT	LanSchool - subscription license (1 year) + Technical	$1,792.50
01-22101-534000 Total			$4,346.50
01-22101-541020	CDW GOVERNMENT	Zebra Presentation Cradle - barcode scanner docking	$520.32
01-22101-541020	CDW GOVERNMENT	Brother P-Touch Cube XP PT-910BT - label printer - B W -	$593.24
01-22101-541020	CDW GOVERNMENT	Zebra DS2278 - Standard Range (SR) - barcode scanner	$240.42
01-22101-541020	CDW GOVERNMENT	Zebra ZD421 300dpi Thermal Transfer Desktop Printer	$673.06
01-22101-541020	CDW GOVERNMENT	Zebra Z-Ultimate 3000T - labels - glossy - 2530 label(s) -	$184.41
01-22101-541020	CDW GOVERNMENT	Zebra 5095 - black - print ink ribbon refill	$27.51
01-22101-541020 Total			$2,238.96
01-22101-544010	AMAZON MKTPL*2X18T27I3	Pcard Purchase	$69.99
01-22101-544010 Total			$69.99
01-22101-544020	CDW GOVERNMENT	MS EES M365 COPILOT EDU SUB AO P U	$3,600.00
01-22101-544020	FS *SQLPRO	Pcard Purchase	$99.99
01-22101-544020	EXPIRATIONREMINDER.NET	Pcard Purchase	$1,490.00
01-22101-544020 Total			$5,189.99
01-23101-541010	CDW GOVERNMENT	CPB-NEW-ITB KIT	$404.98
01-23101-541010 Total			$404.98
01-23101-544040	AMAZON MKTPL*LZ9EX0YV3	Pcard Purchase	$105.11

01-23101-544040 Total			$105.11
01-23102-541010	IMAGE360	Instructional	$10.96
01-23102-541010 Total			$10.96
01-25101-541020	ULINE,	ULINE WIPERS-TO-GO®	$30.00
01-25101-541020	ULINE,	VINYL FOOD SERVICE GLOVES - POWDER-FREE, 3 MIL,	$18.00
01-25101-541020	ULINE,	NEWSPRINT ROLL - 24" X 1,695'	$70.00
01-25101-541020	ULINE,	NEWSPRINT ROLL - 36" X 1,695'	$128.00
01-25101-541020	ULINE,	VERTICAL PAPER CUTTER - 36"	$241.00
01-25101-541020	ULINE,	shipping	$75.13
01-25101-541020	B H PHOTO VIDEO	CANON PFI-1300 GY - PIGMENT INK TANK 330ML/REG	$146.88
01-25101-541020	B H PHOTO VIDEO	CAPFI1300MBK CANON PFI-1300 MBK - PIGMENT INK	$146.88
01-25101-541020	B H PHOTO VIDEO	CAPFI1300PBK CANON PFI-1300 PBK - PIGMENT INK TANK	$146.88
01-25101-541020	B H PHOTO VIDEO	CAPFI1300PGY CANON PFI-1300 PGY - PIGMENT INK	$146.88
01-25101-541020 Total			$1,149.65
01-28102-541020	IN *INTELLIGENT DIRECT	Pcard Purchase	$135.00
01-28102-541020 Total			$135.00
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0325-3 Monthly fee from 3/1/2025 to	$200.00
01-28104-546000 Total			$200.00
01-28107-541010	IMAGE360	Director, Truck Driving	$10.96
01-28107-541010	IMAGE360	Assistant Professor,	$10.96
01-28107-541010 Total			$21.92
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	$80.00
01-28107-546000 Total			$80.00
01-28107-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$15.54
01-28107-552000 Total			$15.54
01-28112-541020	HOPKINS FULFILLMENT SV	Pcard Purchase	$656.18
01-28112-541020 Total			$656.18
01-28112-552000	TRAVEL IN-STATE	travel claim reimbursemt	$198.80
01-28112-552000 Total			$198.80
01-28112-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$1,884.37
01-28112-553000 Total			$1,884.37
01-28112-559000	OTHER CONTRACTUAL SERVICES	travel claim reimbursemt	$750.00
01-28112-559000 Total			$750.00
01-28115-552000	TRAVEL IN-STATE	travel claim reimbursemt	$818.72

01-28115-552000 Total			$818.72
01-28115-559000	UNIVOKLA* NCORE 2025	Pcard Purchase	$745.00
01-28115-559000 Total			$745.00
01-28211-534000	DOCUSIGN INC.	eSignature Standard Edition - Seat Subscription	$300.00
01-28211-534000 Total			$300.00
01-28211-541020	AMAZON MKTPL*RF2YE9ZO3	Pcard Purchase	$9.99
01-28211-541020 Total			$9.99
01-28211-552000	THE HIGHER LEARNING CO	Pcard Purchase	-$342.50
01-28211-552000 Total			-$342.50
01-28211-585000	APPLE COMPUTER INC, ED SALES SUPP	MCYT4LL/A Mac mini: Apple M4 chip with 10-core CPU	$899.00
01-28211-585000	APPLE COMPUTER INC, ED SALES SUPP	S7736LL/A 4-Year AppleCare+ for Schools - Mac	$129.00
01-28211-585000	APPLE COMPUTER INC, ED SALES SUPP	MXCL3LL/A Magic Keyboard (USBC) - US English	$99.00
01-28211-585000	APPLE COMPUTER INC, ED SALES SUPP	MXK53AM/A Magic Mouse - White Multi-Touch Surface	$79.00
01-28211-585000 Total			$1,206.00
01-28212-534000	DOCUSIGN INC.	eSignature Standard Edition - Seat Subscription	$1,200.00
01-28212-534000	DOCUSIGN INC.	Premier Support - eSign 4/1/25-3/31/26	$360.00
01-28212-534000	BEARCOM	Diagnose and Repair Two BC130 Radios.	$300.00
01-28212-534000	SPEKTRIX	Invoice# SI008832 March 2025 Box Office tickets Service	$603.60
01-28212-534000 Total			$2,463.60
01-28212-541040	MENARDS HARDWARE	INV # 00340 (3/26/25)	$13.01
01-28212-541040 Total			$13.01
01-28212-541090	MENARDS HARDWARE	INV # 00340 (3/26/25)	$13.01
01-28212-541090 Total			$13.01
01-28212-544020	CDW GOVERNMENT	Adobe Creative Cloud for teams - Subscription New (2	$43.24
01-28212-544020 Total			$43.24
01-28215-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
01-28215-552000 Total			$195.00
01-28225-541090	AMAZON.COM*XG2TT6WF3	Pcard Purchase	$47.10
01-28225-541090	AMAZON MKTPL*DV74Q3O83	Pcard Purchase	$173.04
01-28225-541090 Total			$220.14
01-29500-553000	LE MERIDIAN PHILADELPH	Pcard Purchase	-$278.12
01-29500-553000 Total			-$278.12
01-29510-541090	AMAZON MKTPL*7K34C8ZK3	Pcard Purchase	$72.30
01-29510-541090	SAMSCLUB.COM	Pcard Purchase	$220.38

01-29510-541090 Total			$292.68
01-29510-552000	TRAVEL IN-STATE	Argonne Lab travel reimbr	$119.84
01-29510-552000 Total			$119.84
01-29511-552000	TRAVEL IN-STATE	travel claim reimbursemt	$1,549.77
01-29511-552000 Total			$1,549.77
01-31102-542000	MAILCHIMP	Pcard Purchase	$75.00
01-31102-542000 Total			$75.00
01-31102-547000	4IMPRINT	XL Shirts class of 2037	$7.57
01-31102-547000	4IMPRINT	Value Blade Sail Sign Vendor PT#157444-10-OUT-2	$788.00
01-31102-547000	4IMPRINT	estimated freight	$44.79
01-31102-547000	4IMPRINT	Value Blade Sail Sign Vendor pt#157444-10-OUT-2	$985.00
01-31102-547000	4IMPRINT	estimated freight	$44.79
01-31102-547000	4IMPRINT	additional loc	$123.20
01-31102-547000	4IMPRINT	additional loc	$26.40
01-31102-547000	4IMPRINT	2038 set up charge	$40.00
01-31102-547000	4IMPRINT	Set-Up Charge (Add'l Loc) 2038	$15.00
01-31102-547000	4IMPRINT	XL Shirts class of 2037	$522.33
01-31102-547000	4IMPRINT	XL Shirts Class of 2038	$113.55
01-31102-547000	4IMPRINT	set up charge (1st color)	$40.00
01-31102-547000	4IMPRINT	set up charge 2nd loc	$15.00
01-31102-547000	4IMPRINT	estimated freight	$30.48
01-31102-547000	4IMPRINT	estimated freight	$11.45
01-31102-547000	4IMPRINT	Highlighter	$1,820.00
01-31102-547000	4IMPRINT	Set up charge	$55.00
01-31102-547000	4IMPRINT	Flashlight pen lanyard	$1,220.00
01-31102-547000	4IMPRINT	set up charge	$40.00
01-31102-547000	4IMPRINT	estimated freight	$80.04
01-31102-547000	4IMPRINT	estimated freight	$44.89
01-31102-547000	TEACHERSPAYTEACHERS.CO	Pcard Purchase	$5.25
01-31102-547000	AMAZON MKTPL*F89V893O3	Pcard Purchase	$61.54
01-31102-547000	AMAZON MKTPL*YT2XK9Q23	Pcard Purchase	$318.51
01-31102-547000 Total			$6,452.79
01-31102-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$105.42
01-31102-552000 Total			$105.42

01-31103-539000	INSTRUCTURE	INV631184 - 04/09/25	$2,475.00
01-31103-539000 Total			$2,475.00
01-31103-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt AACRACO	$3,121.78
01-31103-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$541.90
01-31103-553000	UNITED 01624651892242	Pcard Purchase	$313.77
01-31103-553000 Total			$3,977.45
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	$65.82
01-31104-551000	SAMSCLUB.COM	Pcard Purchase	$108.39
01-31104-551000	ORIGINAL COUNTRY DONUT	Pcard Purchase	$592.22
01-31104-551000 Total			$766.43
01-32101-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$35.87
01-32101-552000 Total			$35.87
01-32101-559000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$25.00
01-32101-559000	NACADA	Pcard Purchase	$375.00
01-32101-559000	NACADA	Pcard Purchase	$375.00
01-32101-559000 Total			$775.00
01-32103-541090	AMAZON MKTPL*416C22ZW3	Pcard Purchase	$158.13
01-32103-541090 Total			$158.13
01-32103-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$37.10
01-32103-552000 Total			$37.10
01-32110-552000	TRAVEL IN-STATE	travel claim reimbursemt	$219.50
01-32110-552000	SAMSCLUB #4942	Pcard Purchase	$44.42
01-32110-552000	RESIDENTIAL DINING	Pcard Purchase	$231.00
01-32110-552000	UIC CATERING & CONFERE	Pcard Purchase	$560.74
01-32110-552000 Total			$1,055.66
01-34101-541010	IMAGE360	Financial Aid Advisor	$10.96
01-34101-541010 Total			$10.96
01-34101-552000	TRAVEL IN-STATE	ILASFAA travel reimbursem	$401.15
01-34101-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$4.34
01-34101-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$311.36
01-34101-552000 Total			$716.85
01-34101-553000	OUT-OF-STATE TRAVEL	Ellucian travel reimburse	$407.13
01-34101-553000	HILTON CLUB SEA WRLD	Pcard Purchase	$257.63
01-34101-553000	AMERICAN 0012219922111	Pcard Purchase	$461.97

01-34101-553000	HGV CLUB SEAWORLD INTL	Pcard Purchase	$515.26
01-34101-553000 Total			$1,641.99
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	$155.87
01-36103-579000 Total			$155.87
01-36104-294135	LEWER AGENCY	F1 student insurance	$4,107.12
01-36104-294135 Total			$4,107.12
01-36104-295089	ICISP	Study Abroad Deposit Costa Rica SU 25	$500.00
01-36104-295089 Total			$500.00
01-36104-532000	TERRA DOTTA LLC	Renewal Dottan Desk Enterprise Valid 03/31/2025 -	$10,500.00
01-36104-532000 Total			$10,500.00
01-36104-541010	FORUM ON EDUCATION ABR	Pcard Purchase	$108.99
01-36104-541010 Total			$108.99
01-36104-542000	MAILCHIMP	Pcard Purchase	$300.00
01-36104-542000 Total			$300.00
01-36104-547000	FEDEX OFFICE	Pcard Purchase	$31.88
01-36104-547000 Total			$31.88
01-36104-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$16.03
01-36104-552000	TRAVEL IN-STATE	travel claim reimbursemt	$106.55
01-36104-552000 Total			$122.58
01-36104-553000	TRAVEL IN-STATE	travel claim reimbursemt	$657.18
01-36104-553000	H M LIMOUSINE LLC	Confirmation 5062329 04/01/25 Transportation from 426	$119.97
01-36104-553000	H M LIMOUSINE LLC	Confirmation 5062330 04/01/25 Transportation from	$119.97
01-36104-553000	OUT-OF-STATE TRAVEL	Ireland travel reimbursem	$520.00
01-36104-553000	OUT-OF-STATE TRAVEL	Ireland travel reimbursem	$604.00
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	$1.31
01-36104-553000	AGENT FEE 89009024599412	Pcard Purchase	$35.00
01-36104-553000	DUBLIN DUTY FREE T2	Pcard Purchase	$130.97
01-36104-553000	AMERICAN 0012220975225	Pcard Purchase	$1,407.31
01-36104-553000	AMERICAN 00171845893741	Pcard Purchase	$1,407.31
01-36104-553000 Total			$5,003.02
01-38104-541090	JOSTENS	36546575 - 03/26/25 Staff Rental Regalia	$163.96
01-38104-541090	JOSTENS	36627170 - 03/31/25 Regalia	$351.93
01-38104-541090	JOSTENS	36627307 - 03/31/25 Regalia	$428.51
01-38104-541090	JOSTENS	36504502 - 03/24/25 Student Regalia batch 2	$15,622.11

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - APRIL 2025

01-38104-541090	4IMPRINT	Shirts Size - S	$105.30
01-38104-541090	4IMPRINT	Shirts Size - M	$157.95
01-38104-541090	4IMPRINT	Shirts Size - L	$157.95
01-38104-541090	4IMPRINT	Shirts Size - XL	$157.95
01-38104-541090	4IMPRINT	Shirts Size 2XL	$157.95
01-38104-541090	4IMPRINT	Shirts Size - 3XL	$42.12
01-38104-541090	4IMPRINT	Set up charge 1st color	$40.00
01-38104-541090	4IMPRINT	set up charge ad loc	$15.00
01-38104-541090	4IMPRINT	add loc	$104.34
01-38104-541090	4IMPRINT	Freight	$39.46
01-38104-541090 Total			$17,544.53
01-39000-179000	SMARTEVALS LLC	Online Course Evaluations Service	$14,965.00
01-39000-179000 Total			$14,965.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Prorated Fees for 6months of Service August 2024 -	$5,500.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Billable for Overage Usage August 1st 2024 - January 13th	$2,776.46
01-39000-534000 Total			$8,276.46
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1727210, dated 4/16/25, for 225 - $50 Shell gas	$11,039.52
01-44200-179000	AMAZON MKTPL*R971S78U3	Pcard Purchase	$2,119.00
01-44200-179000 Total			$13,158.52
01-44200-541010	IMAGE360	Out-of-School	$10.97
01-44200-541010	AMAZON.COM*WT0SU4AL3	Pcard Purchase	$13.98
01-44200-541010	AMAZON.COM*CP8UY2L83	Pcard Purchase	$111.55
01-44200-541010 Total			$136.50
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$150.00
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$150.00
01-44200-551000 Total			$300.00
01-44210-541010	IMAGE360	VANESSA THEDE Apprenticeship	$10.97
01-44210-541010 Total			$10.97
01-44210-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$450.00
01-44210-551000 Total			$450.00
01-69902-541010	AMAZON MKTPL*RH4VI63M3	Pcard Purchase	$38.99
01-69902-541010 Total			$38.99
01-69902-546000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$20.00
01-69902-546000	CAREER DIMENSIONS	Service Admin Fee 06/01/25 to 05/31/26	$1,659.00

01-69902-546000 Total			$1,679.00
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
01-69902-559000 Total			$260.00
01-81101-541010	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$22.76
01-81101-541010 Total			$22.76
01-81101-541050	IL TOLLWAY-CALL CENTER	Pcard Purchase	$37.30
01-81101-541050	SPEEDWAY 07504 1902 AR	Pcard Purchase	$60.33
01-81101-541050	SPEEDWAY 07504 1902 AR	Pcard Purchase	$69.63
01-81101-541050 Total			$167.26
01-81101-551000	TST*ALS CAFE	Pcard Purchase	$59.53
01-81101-551000 Total			$59.53
01-81101-566000	CHRYSLER CAPITAL	0026375387 3/17/25	$538.17
01-81101-566000 Total			$538.17
01-81101-585000	MEDIA RESOURCES	Biamp conference bundle	$4,870.25
01-81101-585000	MEDIA RESOURCES	Niveo 8 port switch	$110.00
01-81101-585000	MEDIA RESOURCES	Cheif Component mount	$40.00
01-81101-585000	MEDIA RESOURCES	Cheif Adjustable Display mount	$777.50
01-81101-585000	MEDIA RESOURCES	Cheif in wall box	$90.00
01-81101-585000	MEDIA RESOURCES	Sharp 75in Display	$981.00
01-81101-585000	MEDIA RESOURCES	Vaddio conference cam	$1,150.00
01-81101-585000	MEDIA RESOURCES	mersive solstice pod	$1,712.24
01-81101-585000	MEDIA RESOURCES	mersive power adapter	$20.69
01-81101-585000	MEDIA RESOURCES	C2G 2m USB	$8.69
01-81101-585000	MEDIA RESOURCES	C2G 3ft HDMI	$14.49
01-81101-585000	MEDIA RESOURCES	C2G 1m USB 2.0 A/B cable	$4.01
01-81101-585000	MEDIA RESOURCES	C2G 6ft hdmi	$17.09
01-81101-585000	MEDIA RESOURCES	Extron Media link	$678.50
01-81101-585000	MEDIA RESOURCES	HP prodesk 600 G6	$726.00
01-81101-585000	MEDIA RESOURCES	hp warranty	$115.00
01-81101-585000	MEDIA RESOURCES	logitech wireless keyboard/mouse	$110.00
01-81101-585000	MEDIA RESOURCES	shipping	$135.00
01-81101-585000 Total			$11,560.46
01-81110-541010	FRANK'S FRESHWAY MAR	Pcard Purchase	$17.18

01-81110-541010 Total			$17.18
01-81110-551000	CONFERENCE & MEETING EXPENSE	ECC outreach mtg reimburs	$80.05
01-81110-551000	PANERA BREAD #204095 O	Pcard Purchase	$49.89
01-81110-551000 Total			$129.94
01-81110-552000	TRAVEL IN-STATE	HLC travel reimbursement	$937.44
01-81110-552000 Total			$937.44
01-81111-541010	IMAGE360	NAMETAG	$10.96
01-81111-541010 Total			$10.96
01-81111-552000	TRAVEL IN-STATE	travel claim reimbursemt	$535.24
01-81111-552000 Total			$535.24
01-81111-559000	OTHER CONTRACTUAL SERVICES	travel claim reimbursemt	$750.00
01-81111-559000 Total			$750.00
01-82102-553000	OUT-OF-STATE TRAVEL	Ellucian travel reimburse	$1,259.63
01-82102-553000 Total			$1,259.63
01-82103-539000	BRINKS	Inv#7387207 03-31-25	$671.09
01-82103-539000 Total			$671.09
01-82103-553000	OUT-OF-STATE TRAVEL	Ellucian travel reimburse	$1,259.63
01-82103-553000	HILTON CLUB SEA WRLD	Pcard Purchase	$257.63
01-82103-553000	HGV CLUB SEAWORLD INTL	Pcard Purchase	$1,545.78
01-82103-553000 Total			$3,063.04
01-83101-534000	ACCOUNTING SEED	Invoice 50671, Billing Period 4/28/25 - 5/27/25	$500.00
01-83101-534000 Total			$500.00
01-83101-552000	TRAVEL IN-STATE	ICCE travel reimbursement	$224.00
01-83101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$202.30
01-83101-552000	MARRIOTT CHICAGO M MIL	Pcard Purchase	$537.69
01-83101-552000 Total			$963.99
01-83120-547000	CENTRO DE INFORMACION	2025 Annual Spring Luncheon Sponsorship - April 25,	$500.00
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	2025 NKCC Golf Outing Eagle Sponsor June 13, 2025	$400.00
01-83120-547000	VILLAGE PINGREE GROVE	2025 Community Events Gold Level Sponsor - Touch a	$1,000.00
01-83120-547000	JUDSON UNIVERSITY	2025 Judson Prayer Breakfast Table Sponsor - May 16,	$500.00
01-83120-547000	YWCA ELGIN	2025 Leader Circle Sponsorship - May 8, 2025	$1,350.00
01-83120-547000	UNITED BLACK SCHOLARSHIP	UBS Banquet Table of 10 - April 26, 2025	$750.00
01-83120-547000	FOOD FOR GREATER ELGIN	2025 FFGE Pallet to Palate Silver Level Sponsor - April 28,	$1,000.00
01-83120-547000 Total			$5,500.00

01-83120-552000	TRAVEL IN-STATE	travel claim reimbursemt	$113.26
01-83120-552000 Total			$113.26
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
01-84101-539000 Total			$1,767.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	$399.00
01-84101-546000 Total			$399.00
01-84102-532000	KORN FERRY (US)	Ad Hoc Job Evaluation	$912.00
01-84102-532000 Total			$912.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20250331	$72.70
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMAPIBEW-20250331	$75.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20250331	$209.40
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-202503331	$165.60
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20250331	$223.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20250331	$372.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20250331	$211.50
01-84102-539000 Total			$1,329.70
01-84102-547000	LINKEDIN	Renewal Jobs Dashboard Mgr, Job Slots, Recruiter	$24,505.00
01-84102-547000	IHIRE, LLC	Pcard Purchase	$369.00
01-84102-547000 Total			$24,874.00
01-84104-532000	LEADERSHIP DOTS	Second of 3 workshop events for Spring 2025. Workshop	$1,900.00
01-84104-532000	LEADERSHIP DOTS	Interactive Professional Development Staff 4-hr Retreat	$3,300.00
01-84104-532000	LEADERSHIP DOTS	Working Genuis Assessment Packet - Participants'	$500.00
01-84104-532000	CULLINAN CRISTINE	Third of 5 workshop events for Spring 2025. Workshop #3	$4,000.00
01-84104-532000 Total			$9,700.00
01-84104-541020	WORLDPOINT ECC	Two packages of WNL Gen Face Shield/Lung Bag (Gen	$97.90
01-84104-541020 Total			$97.90
01-84104-586000	WORLDPOINT ECC	Ped SPUR II Bag Rsvr w/ mask (Product #20-165)	$225.00
01-84104-586000 Total			$225.00
01-84105-521015	SAMSCLUB.COM	Pcard Purchase	$53.68
01-84105-521015 Total			$53.68
01-84105-527008	SUPPORT STAFF - PT - TUIT REIM	Tuition reimbursement	$945.00
01-84105-527008 Total			$945.00
01-84105-527011	FACULTY - PT NONUNIT - TN REIM	FALL 2024 TUITION	$810.00

01-84105-527011 Total			$810.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	Interest Due for	$564.78
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	Contributn	$329.93
01-84105-529000	TELUS HEALTH (US) LTD	Apr-Jun 25 EAP Ins	$5,072.97
01-84105-529000 Total			$5,967.68
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Developmt reimbursem	$2,300.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Developmt reimbursem	$2,250.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Devlpmt reimbursemt	$200.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Devlpmt reimbursemt	$975.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Developmt reimbursem	$138.86
01-84105-529006 Total			$5,863.86
01-84105-529010	ADMIN PROF DEV	Prof Devlpmt reimbursemt	$397.00
01-84105-529010	ADMIN PROF DEV	Prof Developmt reimbursem	$2,145.08
01-84105-529010	ADMIN PROF DEV	Prof Devlpmt reimbursemt	$125.00
01-84105-529010 Total			$2,667.08
01-84106-532000	SIKICH LLP	Apr 25 DC Fiduciary Fees	$3,000.00
01-84106-532000	CONSULTANTS	Mar 25 Phone Prgm	$75.00
01-84106-532000 Total			$3,075.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Mar 25 Flex Admin Fees	$677.25
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Mar 25 Cobra Admin Fees	$350.00
01-84106-539000 Total			$1,027.25
01-84106-541010	ENVELOPES.COM	Pcard Purchase	$33.29
01-84106-541010 Total			$33.29
01-84106-549000	OTHER MATERIALS & SUPPLIES	supplies reimbursement	$59.44
01-84106-549000 Total			$59.44
01-84106-559100	AMAZON MKTPL*WI1H52NS3	Pcard Purchase	$119.07
01-84106-559100 Total			$119.07
01-84109-551000	SAMSCLUB.COM	Pcard Purchase	$32.96
01-84109-551000 Total			$32.96
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 331600 4/7/25	$66.70
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	328545 3/17/25	$119.60
01-84110-547000 Total			$186.30
01-84110-552000	TRAVEL IN-STATE	travel claim reimbursemt	$20.30
01-84110-552000 Total			$20.30

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - APRIL 2025

01-84110-553000	TRAVEL IN-STATE	travel claim reimbursemt	$361.00
01-84110-553000 Total			$361.00
01-84110-559000	NAEP 2025 INVOICE	Pcard Purchase	$1,900.00
01-84110-559000 Total			$1,900.00
01-84112-553000	UNITED 01624708221430	Pcard Purchase	$257.96
01-84112-553000	UNITED 01624708221441	Pcard Purchase	$257.96
01-84112-553000 Total			$515.92
01-84114-541090	ULINE,	Honeywell saline refill bottle 32oz	$36.00
01-84114-541090	ULINE,	Shipping	$18.16
01-84114-541090 Total			$54.16
01-84115-541010	AMAZON MKTPL*B450A6MT3	Pcard Purchase	$16.99
01-84115-541010	AMAZON MKTPL*1L4ET8733	Pcard Purchase	$22.33
01-84115-541010 Total			$39.32
01-84115-541050	FLEET SERVICES	Inv#103882756	$78.24
01-84115-541050 Total			$78.24
01-84115-541090	QUADIENT INC.	Inv# 17692686	$123.00
01-84115-541090	ULINE,	Shipping	$0.09
01-84115-541090	ULINE,	3M Command Broom Gripper	$40.50
01-84115-541090 Total			$163.59
01-84115-553000	72503 - OHARE MAIN LOT	Pcard Purchase	$174.12
01-84115-553000	AMERICAN 0012222010297	Pcard Purchase	$456.97
01-84115-553000 Total			$631.09
01-84115-559000	NATIONAL POSTAL FORUM	Pcard Purchase	$800.00
01-84115-559000 Total			$800.00
01-84117-551000	ROSIES GLUTEN FREE SWE	Pcard Purchase	$71.96
01-84117-551000 Total			$71.96
01-84117-552000	TRAVEL IN-STATE	travel claim reimbursemt	$326.36
01-84117-552000 Total			$326.36
01-84118-599000	ROSATI S PIZZA - ELGIN	Pcard Purchase	$157.59
01-84118-599000 Total			$157.59
01-84122-534000	REV.COM	Pcard Purchase	$9.75
01-84122-534000	FRAME.IO	Pcard Purchase	$75.00
01-84122-534000	PHOTOSHELTER	Pcard Purchase	$540.00
01-84122-534000 Total			$624.75

01-84122-541090	OTHER SUPPLIES	shipping reimbursement	$108.40
01-84122-541090 Total			$108.40
01-84122-551000	EATON DC - DIGITAL PAY	Pcard Purchase	$749.26
01-84122-551000	PRSA	Pcard Purchase	$935.00
01-84122-551000 Total			$1,684.26
01-84122-553000	OUT-OF-STATE TRAVEL	NCMPR travel reimbursemt	$606.22
01-84122-553000	OUT-OF-STATE TRAVEL	PRSA travel reimbursement	$360.88
01-84122-553000 Total			$967.10
01-84122-559000	NCMPR* REG8IGQEO39	Pcard Purchase	$225.00
01-84122-559000 Total			$225.00
01-84124-539000	MAILCHIMP	Pcard Purchase	$1,071.00
01-84124-539000 Total			$1,071.00
01-84124-542000	SCHIELE GROUP	Print and Deliver 32,560 SP25 ECC Impact Para Ti	$4,970.44
01-84124-542000 Total			$4,970.44
01-84124-546000	AMERICAN MARKETING ASS	Pcard Purchase	$845.00
01-84124-546000 Total			$845.00
01-84124-547000	LAMAR COMPANIES	249-DUPAGE COUNTY, IL. LAKE (US 20) S/S 1.2 MI E/O	$2,250.00
01-84124-547000	LAMAR COMPANIES	249-DUPAGE COUNTY, IL. LAKE (US 20) N/S .4 MI E/O	$2,250.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #355037-202505, 3/20/25, May 2025 STC Living ad	$583.76
01-84124-547000	COMCAST ADVERTISING	INV CN271253, 3/30/25	$1,634.62
01-84124-547000	COMCAST ADVERTISING	INV CN271252, 2/23/25	$1,307.69
01-84124-547000	COMCAST ADVERTISING	INV CN291682, 2/23/25	$2,897.49
01-84124-547000	COMCAST ADVERTISING	INV CN296173, 3/30/25	$1,021.68
01-84124-547000	COMCAST ADVERTISING	INV CN294998, 3/30/25	$3,684.19
01-84124-547000	VIANT TECHNOLOGY LLC	INV123862, 4/1/25, March 2025 Advertising	$16,070.64
01-84124-547000	LINKEDIN P340718246	Pcard Purchase	$103.46
01-84124-547000	LINKEDIN P350298126	Pcard Purchase	$103.54
01-84124-547000	LINKEDIN P346667686	Pcard Purchase	$105.22
01-84124-547000	LINKEDIN P338021796	Pcard Purchase	$106.49
01-84124-547000	LINKEDIN P344048806	Pcard Purchase	$116.82
01-84124-547000	FACEBK *T953SLUHV2	Pcard Purchase	$131.82
01-84124-547000	TIKTOK ADS *TIKTOK	Pcard Purchase	$345.65
01-84124-547000	TIKTOK ADS	Pcard Purchase	$500.00
01-84124-547000	TIKTOK ADS *TIKTOK	Pcard Purchase	$500.00

01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	$577.18
01-84124-547000	FACEBK *27FXTMLHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *3JUZPL4JV2	Pcard Purchase	$900.00
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$6,093.58
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$9,000.00
01-84124-547000 Total			$51,183.83
01-84124-552000	ORBITZ*73059687511817	Pcard Purchase	$319.46
01-84124-552000 Total			$319.46
01-84124-559100	AMERICAN MKTG ASSOC	Pcard Purchase	$129.00
01-84124-559100 Total			$129.00
01-84127-547000	LINKEDIN P352539846	Pcard Purchase	$115.52
01-84127-547000	FACEBK *UPJXUM8HV2	Pcard Purchase	$900.00
01-84127-547000 Total			$1,015.52
01-84128-534000	GOOGLE *CLOUD 5L7ZGV	Pcard Purchase	$0.01
01-84128-534000 Total			$0.01
01-84128-546000	PROJECT MANAGEMENT INSTITUTE	PMI memebership fee	$164.00
01-84128-546000 Total			$164.00
01-84128-553000	LYFT *1 RIDE 03-25	Pcard Purchase	$2.00
01-84128-553000	LYFT *1 RIDE 03-26	Pcard Purchase	$18.74
01-84128-553000	LYFT *1 RIDE 03-24	Pcard Purchase	$21.41
01-84128-553000	UNITED 01644829908212	Pcard Purchase	$40.00
01-84128-553000	UNITED 01644836327783	Pcard Purchase	$40.00
01-84128-553000	HOTEL WASHINGTON	Pcard Purchase	$832.52
01-84128-553000 Total			$954.67
01-84128-559100	FREDPRYOR CAREERTRACK	Pcard Purchase	$159.00
01-84128-559100 Total			$159.00
01-84129-541010	BESTBUYCOM807027159725	Pcard Purchase	-$10.00
01-84129-541010	AMAZON.COM*WL3TY4EB3	Pcard Purchase	$19.14
01-84129-541010	AMAZON MKTPL*716FX7TE3	Pcard Purchase	$27.25
01-84129-541010 Total			$36.39
01-84129-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$228.88
01-84129-553000	MARIANOS #532	Pcard Purchase	$5.00
01-84129-553000	GOODWILL RETAIL #091	Pcard Purchase	$24.65
01-84129-553000	MARIANOS #532	Pcard Purchase	$43.64

01-84129-553000 Total			$302.17
01-84130-546000	CHICAGO TRIBUNE SUBS	Pcard Purchase	$27.96
01-84130-546000 Total			$27.96
01-85101-541090	MIXBOOK.COM	Pcard Purchase	-$7.49
01-85101-541090	MIXBOOK.COM	Pcard Purchase	$88.92
01-85101-541090 Total			$81.43
01-85101-551000	ST CHARLES CHAMBER OF	Pcard Purchase	$150.00
01-85101-551000	ST CHARLES CHAMBER OF	Pcard Purchase	$150.00
01-85101-551000	PY *COMMUNITY CRISIS	Pcard Purchase	$250.00
01-85101-551000 Total			$550.00
01-85101-559000	ILLINOIS COMMUNITY COL	Pcard Purchase	-$165.00
01-85101-559000 Total			-$165.00
01-86106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	$399.00
01-86106-585000 Total			$399.00
01-86225-534000	CITY ELGIN	2025 Liquor License - Class U	$396.00
01-86225-534000 Total			$396.00
01-86225-541090	US SAFETY SUPPLY	shipping per invoice	$30.00
01-86225-541090	US SAFETY SUPPLY	FAE-6019 Forceps	$4.63
01-86225-541090	US SAFETY SUPPLY	FAE-3000 Patch Plastic Bandages, 1½" x 1½", 10ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3001 Adhesive Fabric Bandages, 1" x 3", 25ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3004 Adhesive Plastic Bandages, ¾" x 3", 25ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3006 Fingertip Fabric Bandages, 10ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3008 Knuckle Fabric Bandages, 10ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3009 Elastic Bandage Wrap, 2" x 5 yd	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3010 Refill 1"x3" Blue Metal Detectable Bandages,	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3040 Refill Blue Metal Detectable Fingertip Bandages,	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-3030 Refill Blue Metal Detectable Knuckle Bandages,	$39.40
01-86225-541090	US SAFETY SUPPLY	FAE-4001 Alcohol Wipes, 20ct	$105.60
01-86225-541090	US SAFETY SUPPLY	FAE-5000 Sterile Gauze Pads, 2" x 2", 10ct	$29.20
01-86225-541090	US SAFETY SUPPLY	FAE-5006 Conforming Gauze Roll, 3"	$39.40
01-86225-541090	US SAFETY SUPPLY	FAE-6007 Triangular Bandage, 40" x 40" x 56"	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-6019 Forceps	$87.97
01-86225-541090	US SAFETY SUPPLY	FAE-7011 First Aid/Burn Cream Packets, 10ct	$78.80
01-86225-541090	US SAFETY SUPPLY	FAE-7021 Antibiotic Ointment Packets, 10ct	$78.80

01-86225-541090	US SAFETY SUPPLY	FAE-0103 Large Plastic Smart Compliance Cabinet, No	$347.43
01-86225-541090 Total			$1,550.43
01-86300-552000	GARBER PHILIP R.	travel claim reimbursemt	$213.77
01-86300-552000 Total			$213.77
01-86300-559000	THE HIGHER LEARNING CO	Pcard Purchase	$1,085.00
01-86300-559000 Total			$1,085.00
01-87101-534000	ASR ANALYTICS LLC	Inv 100991 Dtd 4/1/25	$4,200.00
01-87101-534000	SURVEYMONK* T 46587857	Pcard Purchase	$384.00
01-87101-534000 Total			$4,584.00
01-87101-559000	FSP*ASSOCIATION FOR IN	Pcard Purchase	$400.00
01-87101-559000	FSP*ASSOCIATION FOR IN	Pcard Purchase	$699.00
01-87101-559000 Total			$1,099.00
01-87101-559100	WWW.EXITCERTIFIED.COM	Pcard Purchase	$1,690.00
01-87101-559100 Total			$1,690.00
01-88102-532000	SERVIO CONSULTING LLC	Consulting Services 40 hrs @ $145/hr Project dates:	$5,800.00
01-88102-532000 Total			$5,800.00
01-88102-541010	IMAGE360	JALPA BAROT Analyst, Human Resources	$10.96
01-88102-541010 Total			$10.96
01-88102-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$1,483.72
01-88102-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$683.80
01-88102-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$1,496.14
01-88102-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$2,450.03
01-88102-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$260.00
01-88102-553000	UNITED 01644852834343	Pcard Purchase	$40.00
01-88102-553000	UNITED 01644814230894	Pcard Purchase	$92.99
01-88102-553000	UNITED 01644814230905	Pcard Purchase	$97.99
01-88102-553000	UNITED 01624699122804	Pcard Purchase	$424.08
01-88102-553000 Total			$7,028.75
01-88102-559100	ELLUCIAN LLC	CRM Dynamics System Admn. Bootcamp Training for Pam	$1,920.00
01-88102-559100	ELLUCIAN LLC	Inv 90433869 Dtd 3-31-25	$480.00
01-88102-559100	ENTRINSIK, INC.	Inv B0A82971 for Query Performance & Scheduling	$300.00
01-88102-559100	ENTRINSIK, INC.	Inv B0A82972 for Interacting with Query Results Training	$300.00
01-88102-559100 Total			$3,000.00
01-88104-534000	PROOFPOINT, INC.	Year 1 PFPT EFD Commercial Basic (up to 1 sending	$15,500.50

01-88104-534000	PROOFPOINT, INC.	Year 1 Enterprise Protection Lite - Virtual Edition	$15,022.00
01-88104-534000	PROOFPOINT, INC.	Year 1 PFPT Email Encryption - V SKU: PFPT-M-EME-V-A	$2,384.00
01-88104-534000	TWILIO	INV# PWDQAB-2025-03	$64.46
01-88104-534000	TWILIO	INV# VWWEBE-2025-03	$2.75
01-88104-534000	TWILIO INC	Pcard Purchase	$32.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	$38.86
01-88104-534000	DUO*COM	Pcard Purchase	$100.00
01-88104-534000	DIGICERT	Pcard Purchase	$159.00
01-88104-534000	DIGICERT	Pcard Purchase	$159.00
01-88104-534000	AMAZON MKTPL*XB4FS6D63	Pcard Purchase	$2,370.00
01-88104-534000 Total			$35,832.93
01-88104-544040	CDW GOVERNMENT	Eaton 9PX Online UPS 6000VA 5400W 208V 3U Rack	$4,129.10
01-88104-544040 Total			$4,129.10
01-88104-585200	MELILLO CONSULTING	Video Server configured per Quote#: 222036-1MBB	$167,835.85
01-88104-585200 Total			$167,835.85
01-89120-179000	QM QUALITY MATTERS INC.	Basic annual subscription 06/24/25-06/23/26	$1,925.00
01-89120-179000 Total			$1,925.00
01-89120-534000	BHFX LLC	Inv 494739 3/28/25	$265.00
01-89120-534000	BHFX LLC	Inv 494740 3/28/25	$565.00
01-89120-534000	BHFX LLC	Inv 494526 3/25/25	$280.00
01-89120-534000	BHFX LLC	Inv 494527 3/25/25	$370.00
01-89120-534000	BHFX LLC	Inv 494528 3/25/25	$445.00
01-89120-534000 Total			$1,925.00
01-89120-544030	FEDERAL EXPRESS	I#881809628	$24.67
01-89120-544030	FEDERAL EXPRESS	I#237271846	$140.79
01-89120-544030	FEDERAL EXPRESS	I#882480636	$39.49
01-89120-544030	FEDERAL EXPRESS	I#237693048	$125.26
01-89120-544030 Total			$330.21
01-89120-546000	ALGONQUIN/LITH CHAMBER	2025 ECC Membership Basic Level Renewal	$365.00
01-89120-546000	ELGIN AREA CHAMBER COMMERCE	2025 Elgin Chamber of Commerce Membership Renewal -	$775.00
01-89120-546000	NATIONAL ASSOCIATION O	Pcard Purchase	$598.00
01-89120-546000 Total			$1,738.00
02-71001-533000	PERKINS WILL	for all the preparation works of the Proposed Health	$7,849.85
02-71001-533000 Total			$7,849.85

02-71001-534000	SOUND	Inv D1378008 3/26/25	$804.50
02-71001-534000	URBAN ELEVATOR SERVICE LLC	Inv 15216994 3/20/25	$1,882.50
02-71001-534000	KELLENBERGER ELECTRIC	Inv 31850-01 3/19/25	$5,546.00
02-71001-534000	BR BLEACHERS	Inv 24047 4/1/25	$9,965.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 13053 4/1/25	$550.36
02-71001-534000	WEATHERGUARD ROOFING	Inv 13117 4/3/25	$434.48
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	Inv 7689 3/17/25	$85.00
02-71001-534000	UNIVERSAL UTILITY SUPPLY	Inv 3044130 4/3/25	$175,475.00
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	Inv I0010716 3/31/25	$1,699.00
02-71001-534000	MIDWEST ENVIRONMENTAL CONSULTING	Inv 25-00359 4/8/25	$1,035.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3675101 4/1/25	$418.00
02-71001-534000 Total			$197,894.84
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300141739 3/27/25	$55.73
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300142057 4/2/25	$173.20
02-71001-541040	MENARDS HARDWARE	Inv 345 3/26/25	$15.95
02-71001-541040	MENARDS HARDWARE	Inv 473 3/28/25	$22.95
02-71001-541040	MENARDS HARDWARE	Inv 714 3/31/25	$47.30
02-71001-541040	MENARDS HARDWARE	Inv 744 4/1/25	$17.98
02-71001-541040	MENARDS HARDWARE	Inv 861 4/3/25	$68.49
02-71001-541040	ULINE,	Inv 191403982 4/8/25	$430.13
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 176685 4/3/25	$38.97
02-71001-541040	GRAINGER	Inv 9452670384 3/26/25	$141.09
02-71001-541040	GRAINGER	Inv 9455979618 3/31/25	$316.27
02-71001-541040	GRAINGER	Inv 9455979626 3/31/25	$162.36
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 930114141 3/28/25	$421.26
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6325798 3/28/25	$807.99
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6327417 4/4/25	$367.36
02-71001-541040	BATTERIES PLUS #280	Inv P81282914 3/25/25	$217.85
02-71001-541040	AIRGAS USA, LLC	Inv 9159745271 4/1/25	$501.37
02-71001-541040	SHERWIN WILLIAMS	Inv 1022-9 4/9/25	$461.20
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3708-2 4/9/25	$187.20
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3880 4/1/25	$532.80
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3880-2 4/9/25	$221.28
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3930 4/9/25	$162.00

02-71001-541040	AIRGAS USA, LLC	Inv 5515210199 3/31/25	$367.84
02-71001-541040	JOHNSTONE SUPPLY	Inv 5071665 3/27/25	$259.30
02-71001-541040	SHERWIN WILLIAMS	Inv 2869-4 3/20/25	$144.50
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300141472 3/20/25	$30.77
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300141486 3/20/25	$3.38
02-71001-541040	PARTS TOWN LLC	Inv 2105251774 3/21/25	$99.86
02-71001-541040	KELE INC.	Inv 3927871 3/20/25	$210.84
02-71001-541040	KELE INC.	Inv 3929290 3/24/25	$428.76
02-71001-541040 Total			$6,915.98
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	SMFT2LL/A 4-Year AppleCare+ for Schools iPad Pro	$219.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	MCNN4LL/A 13-inch iPad Air Wi-Fi 256GB - Space Gray	$2,547.00
02-71001-585000	APPLE COMPUTER INC, ED SALES SUPP	SMFP2LL/A 4-Year AppleCare+ for Schools iPad Air	$387.00
02-71001-585000 Total			$3,153.00
02-71004-541040	MENARDS HARDWARE	Inv 282 3/25/25	$9.99
02-71004-541040	MENARDS HARDWARE	Inv 196 3/24/25	$315.76
02-71004-541040	MENARDS HARDWARE	Inv 1218 4/9/25	$30.22
02-71004-541040	MENARDS HARDWARE	Inv 1231 4/9/25	$34.99
02-71004-541040	TRANE	Inv 18858307 3/26/25	$366.57
02-71004-541040	TRANE	Inv 18881181 3/31/25	$178.40
02-71004-541040	MENARDS HARDWARE	Inv 423 3/27/25	$40.30
02-71004-541040	MENARDS HARDWARE	Inv 865 4/3/25	$28.31
02-71004-541040	MENARDS HARDWARE	Inv 1135 4/8/25	$24.47
02-71004-541040	MENARDS HARDWARE	Inv 677 3/31/25	$19.98
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300142183 4/3/25	$25.41
02-71004-541040 Total			$1,074.40
02-72001-534000	PROSHRED SECURITY	Inv 1715918 3/31/25	$600.48
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 65641 4/1/25	$247.90
02-72001-534000 Total			$848.38
02-72001-541010	STAPLES ADVANTAGE	Supplies	$74.19
02-72001-541010 Total			$74.19
02-72001-541040	STAPLES ADVANTAGE	Supplies	$61.06
02-72001-541040	STAPLES ADVANTAGE	Supplies	$99.51
02-72001-541040	STAPLES ADVANTAGE	Supplies	$105.96
02-72001-541040	STAPLES ADVANTAGE	Supplies	$6,717.73

02-72001-541040	STAPLES ADVANTAGE	Supplies	$561.86
02-72001-541040	STAPLES ADVANTAGE	Supplies	$12.48
02-72001-541040	STAPLES ADVANTAGE	Supplies	$4,476.49
02-72001-541040	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$21.96
02-72001-541040	STAPLES ADVANTAGE	Supplies	$41.42
02-72001-541040	STAPLES ADVANTAGE	Supplies	$439.04
02-72001-541040	STAPLES ADVANTAGE	Supplies	$5,990.07
02-72001-541040	GRAINGER	Inv 9453306475 3/27/25	$153.70
02-72001-541040 Total			$18,681.28
02-72001-577000	GROOT	Inv 14172438T107 4/1/25	$6,255.85
02-72001-577000 Total			$6,255.85
02-72001-587200	GRAINGER	Tennant 20" Micro Ride-On Floor Sweeper, with Sealed	$10,676.84
02-72001-587200	GRAINGER	DELIVERY	$159.00
02-72001-587200 Total			$10,835.84
02-72004-577000	GROOT	Inv 14172329T107 4/1/25	$1,451.75
02-72004-577000 Total			$1,451.75
02-73001-534000	NADLER GOLF CAR SALES	Inv 3989866 4/8/25	$141.98
02-73001-534000	DISH NETWORK	4/14/25 Monthly TV	$80.87
02-73001-534000 Total			$222.85
02-73001-539000	KNOX SWAN DOG LLC	Inv 625492 4/1/25	$600.00
02-73001-539000	GREVE CONSTRUCTION	Inv 03312507C 3/31/25	$3,800.00
02-73001-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Dot Exam	$110.00
02-73001-539000 Total			$4,510.00
02-73001-541040	BITTNER'S SPRAY EQUIPMENT	Inv 84216 3/18/25	$567.50
02-73001-541040	MENARDS HARDWARE	Inv 1120 4/8/25	$156.32
02-73001-541040	RALPH HELM	Inv 407255 4/8/25	$529.86
02-73001-541040	GRAINGER	Inv 9455792946 3/28/25	$1,582.41
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 151280068 3/27/25	$327.41
02-73001-541040	MENARDS HARDWARE	Inv 1212 4/9/25	$211.32
02-73001-541040	VESTIS	Inv 27098688 3/13/25	$98.97
02-73001-541040	VESTIS	Inv 27101722 3/14/25	$137.96
02-73001-541040 Total			$3,611.75
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 20579 2/27/25	$45.00
02-73001-541050	FLEET SERVICES	Inv 103882629 3/31/25	$1,570.04

02-73001-541050 Total			$1,615.04
02-73004-539000	GREVE CONSTRUCTION	Inv 03312508 3/31/25	$1,120.00
02-73004-539000 Total			$1,120.00
02-73004-541040	CONSERV FS	Inv 65189510 3/21/25	$4,950.00
02-73004-541040 Total			$4,950.00
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	INV 6471222-202503 MAR TLO	$75.00
02-74000-534000	MOTOROLA SOLUTIONS	inv 9131120250102 qtr 2 '25 air time	$2,359.80
02-74000-534000 Total			$2,434.80
02-74000-541050	FLEET SERVICES	INV 103849328 MAR 2025 GAS	$928.49
02-74000-541050 Total			$928.49
02-74000-541090	RAY O'HERRON	inv 2401497 pants and belt for 102	$246.73
02-74000-541090 Total			$246.73
02-74000-546000	POLICE LAW INSTITUTE	FY25 DUES FOR ON LINE TRAINING FOR ALL DEPT	$1,520.00
02-74000-546000	CNA SURETY	DUES FOR NOTARY RENEWAL	$30.00
02-74000-546000 Total			$1,550.00
02-74000-551000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$75.00
02-74000-551000 Total			$75.00
02-74004-534000	MOTOROLA SOLUTIONS	inv 9131120250102 qtr 2 '25 air time	$262.20
02-74004-534000 Total			$262.20
02-74004-541050	FLEET SERVICES	INV 103849328 MAR 2025 GAS	$103.16
02-74004-541050 Total			$103.16
02-76001-571000	NICOR GAS	M-E SER	$596.75
02-76001-571000	NICOR GAS	M-W SER	$612.22
02-76001-571000	NICOR GAS	A SERV	$2,016.75
02-76001-571000	NICOR GAS	O SERV	$729.95
02-76001-571000	NICOR GAS	K SERV	$1,457.81
02-76001-571000	NICOR GAS	B SERV	$5,443.94
02-76001-571000	NICOR GAS	E SERV	$961.84
02-76001-571000	NICOR GAS	H SERV	$1,282.57
02-76001-571000	NICOR GAS	J SERV	$916.48
02-76001-571000	NICOR GAS	L SER	$160.37
02-76001-571000	NICOR GAS	P SERV	$527.81
02-76001-571000	NICOR GAS	Z SERV	$205.89
02-76001-571000	NICOR GAS	X SERV	$536.05

02-76001-571000 Total			$15,448.43
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 Inv 70460605201 3/31/25 SERV	$132,050.83
02-76001-573000 Total			$132,050.83
02-76001-574000	CITY ELGIN	B SERV 2/27/25-3/27/25 4/10/25 Water	$4,674.47
02-76001-574000	CITY ELGIN	H SERV 2/27/25-3/27/25 4/10/25 Water	$1,931.15
02-76001-574000	CITY ELGIN	E SERV 2/27/25-3/27/25 4/10/25 Water	$1,190.43
02-76001-574000	CITY ELGIN	F SERV 2/27/25-3/27/25 4/10/25 Water	$1,174.67
02-76001-574000	CITY ELGIN	P SERV 2/27/25-3/27/25 /10/25 Water	$306.59
02-76001-574000	CITY ELGIN	A SERV 2/27/25-3/27/25 4/10/25 Water	$1,853.09
02-76001-574000	CITY ELGIN	O SERV 2/27/25-3/27/25 4/10/25 Water	$875.23
02-76001-574000	CITY ELGIN	Y SERV 2/27/25-3/27/25 4/10/25 Water	$19.22
02-76001-574000	CITY ELGIN	G SERV 2/27/25-3/27/25 4/10/25 Water	$1,507.58
02-76001-574000	CITY ELGIN	J SERV 2/27/25-3/27/25 4/10/25 Water	$954.03
02-76001-574000	CITY ELGIN	K SERV 2/27/25-3/27/25 4/10/25 Water	$1,411.07
02-76001-574000	CITY ELGIN	L SERV 2/27/25-3/27/25 4/10/25 Water	$116.20
02-76001-574000	CITY ELGIN	M-EAST 2/27/25-3/27/25	$546.22
02-76001-574000	CITY ELGIN	M-WEST 2/27/25-3/27/25 4/10/25 WATER	$1,048.59
02-76001-574000 Total			$17,608.54
02-76003-544040	AMAZON MKTPL*CQ27O0SY3	Pcard Purchase	$79.38
02-76003-544040	AMAZON MKTPL*2U27D0VU3	Pcard Purchase	$102.15
02-76003-544040	AMAZON MKTPL*PF7Y584F3	Pcard Purchase	$102.15
02-76003-544040	AMAZON MKTPL*562MW9SM3	Pcard Purchase	$108.75
02-76003-544040 Total			$392.43
02-76003-575000	AT&T	INV# 7612261012	$911.40
02-76003-575000	AT&T	INV# 2839580013	$2,571.22
02-76003-575000	AT&T	INV# S661239239-25094	$1,541.27
02-76003-575000	ACCESS ONE	INV# 6829958	$764.96
02-76003-575000	VERIZON WIRELESS	INV# 6109317049	$12,847.25
02-76003-575000	COMCAST CABLE COMMUNICATIONS	8771100840727745	$266.30
02-76003-575000	AT&T	INV# 141043704	$173.36
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2517178	$1,600.00
02-76003-575000 Total			$20,675.76
02-76003-585000	ATLAS SYSTEMS	Mitel MiVoice 6930L IP Phone (50008366) - New	$8,201.00
02-76003-585000	ATLAS SYSTEMS	Mitel 6930t Antimicrobial IP Phone (50008352) - unused	$6,086.00

02-76003-585000	ATLAS SYSTEMS	Mitel 6930W wi-fi equipped IP Phone (50008386) -	$6,718.40
02-76003-585000 Total			$21,005.40
02-76004-571000	NICOR GAS	BA SERV 3/1/25-4/1/25 5 4/1/25 Gas	$339.72
02-76004-571000	NICOR GAS	BB SERV 3/1/25-4/1/25 6 4/1/25 Gas	$376.28
02-76004-571000 Total			$716.00
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 3/10/25-4/9/25 Inv 70549111901 4/10/25 COMED	$7,048.71
02-76004-573000 Total			$7,048.71
02-76004-574000	VILLAGE BURLINGTON	BB SERV 3/5/25-4/2/25 Water	$56.50
02-76004-574000	VILLAGE BURLINGTON	BA SERV 3/5/25-4/2/25 Water	$44.50
02-76004-574000 Total			$101.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 52837242 3/31/25	$1,495.17
02-78001-539000	ELGIN KEY LOCK	Inv 250462 3/25/25	$44.20
02-78001-539000	ELGIN KEY LOCK	Inv 250465 3/25/25	$1,747.54
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87853 4/9/25	$179.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41234743 4/12/25 Service 5/1/25-7/31/25	$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41234744 4/12/25 Service 5/1/25-7/31/25	$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41234742 4/12/25 Service 5/1/25-7/31/25	$2,018.53
02-78001-539000 Total			$5,934.44
02-78001-546000	ISSA	Pcard Purchase	$335.00
02-78001-546000 Total			$335.00
02-78121-534000	COLLINS BACKFLOW SPECIALISTS	Annual Backflow Test Annual Backflow test of Domestic	$85.00
02-78121-534000 Total			$85.00
02-86102-567000	ALLIANT INSURANCE SERVICES	RENB 2025-2026 Museum Fine Art	$2,500.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	25-26 REN Bond 62664 Multipurpose classroom	$164.00
02-86102-567000 Total			$2,664.00
02-86120-541010	AMAZON MKTPL*EU1QA2C83	Pcard Purchase	$18.49
02-86120-541010 Total			$18.49
02-86120-544020	DOCUSIGN INC.	eSignature Standard Edition - Seat Subscription	$300.00
02-86120-544020 Total			$300.00
02-86120-549000	MEIJER STORE #183	Pcard Purchase	$63.95
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$168.40
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$382.50
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$382.50
02-86120-549000 Total			$997.35

02-86220-534000	LUCID SOFTWARE INC.	Pcard Purchase	$108.00
02-86220-534000 Total			$108.00
02-86220-544020	PERRY WEATHER LLC	Annual subscription web & mobile app access software	$3,969.87
02-86220-544020 Total			$3,969.87
03-86160-539000	PERKINS WILL	Inv 0214410 thru 1/31/25	$12,000.00
03-86160-539000	PERKINS WILL	Inv 0215006 thru 2/28/25	$10,570.84
03-86160-539000 Total			$22,570.84
03-89132-533000	W-T GROUP LLC	Inv 68311 4/5/25	$97.50
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 250302 3/31/25	$43,477.50
03-89132-533000 Total			$43,575.00
03-89132-583200	RUBINO ENGINEERING	Inv 10615 3/31/25	$7,955.00
03-89132-583200	RUBINO ENGINEERING	Inv 10620 3/31/25	$12,445.00
03-89132-583200	IMAGE360	Building O to S moving labels	$1,130.00
03-89132-583200	IMAGE360	Shipping	$10.00
03-89132-583200 Total			$21,540.00
03-89159-539000	SHALES MCNUTT LLC	Application 03 4/8/25	$76,470.02
03-89159-539000 Total			$76,470.02
03-89177-585200	BEAR CONSTRUCTION	Draw request 209184-R07	$94,348.50
03-89177-585200 Total			$94,348.50
05-36101-541010	AMAZON MKTPL*2S3022BE3	Pcard Purchase	$7.50
05-36101-541010	WM SUPERCENTER #1814	Pcard Purchase	$44.32
05-36101-541010 Total			$51.82
05-36101-541090	AMAZON.COM*T34V98XE3	Pcard Purchase	$19.99
05-36101-541090	HOBBY-LOBBY #0163	Pcard Purchase	$25.84
05-36101-541090 Total			$45.83
05-36101-546000	SPOTIFY	Pcard Purchase	$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	$20.00
05-36101-546000 Total			$30.99
05-36101-553000	AGENT FEE 89009026593524	Pcard Purchase	$35.00
05-36101-553000	HILTON NEW YORK	Pcard Purchase	$323.65
05-36101-553000	UNITED 01671845894445	Pcard Purchase	$330.97
05-36101-553000 Total			$689.62
05-36101-559000	UNIVOKLA* NCORE 2025	Pcard Purchase	$845.00
05-36101-559000 Total			$845.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/8/2025 2-7 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/8/2025 2 PM DH FLAT RATE	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/8/2025 2 PM DH FLAT RATE	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/10/2025 3 PM FLAT RATE	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/10/2025 3 PM FLAT RATE	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/10/2025 3 PM & 5 PM=2	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/10/2025 3 PM & 5 PM=2	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/29/2025 12PM FLAT RATE	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/5/2025 1PM FLAT RATE PER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/5/2025 1PM FLAT RATE PER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/6/2025 12PM FLAT RATE PER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/6/2025 12PM FLAT RATE PER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/6/2025 12-5PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/6/2025 2-7 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/16/2025 2:30 & 5 PM DH	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/13/2025 2-7	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/11/2025 2-7	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/18/2025 2-7	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/20/2025 2-7	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 2/27/2025 2-7	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/18/2025 3 PM FLAT RATE	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/18/2025 3 PM FLAT RATE	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/19/2025 12 & 2 PM FLAT	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/15/2025 3 & 5 PM DH FLAT	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 4/15/2025 3 & 5 PM DH FLAT	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/16/2025 2:30 & 5 PM DH	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/28/25 2 PM FLAT RATE PER	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME ATHLETIC TRAINER COVERAGE 12-6 PM	$450.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/29/25 12 PM FLAT RATE PER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 3/28/25 2-5 PM	$45.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 3/29/25 12-5 PM	$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 3/28/25 2 PM FLAT RATE PER	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 2/28/2025 2 GAMES @5 PM &	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 2/28/2025 7 PM FLAT RATE	$100.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME OFFICIAL 3/1/2025 3 PM FLAT RATE PER	$100.00
05-36102-539000 Total			$6,080.00
05-36102-539003	NJCAA REGION IV, NFP - MEN'S SPORTS	GOLF ENTRY FEE - NJCAA MEN'S REGION IV, NFP	$625.00
05-36102-539003	ILLINOIS VALLEY COMMUNITY COLLEGE	SOFTBALL TOURNAMENT ENTRY FEE-"CONFERENCE	$350.00
05-36102-539003	IOWA COMMUNITY COLLEGE ATHLETIC	MEN'S BASKETBALL 2025 ICCAC JUNE SCHOLASTIC	$250.00
05-36102-539003 Total			$1,225.00
05-36102-541090	GENES MAGAZINE	PRINT LOGO ON APPAREL- TENNIS SHIRTS(PROVIDED BY	$90.00
05-36102-541090	GENES MAGAZINE	EMBROIDERY ON APPAREL- TENNIS ZIP UPS(PROVIDED BY	$90.00
05-36102-541090	GENES MAGAZINE	PRINT LOGO ON APPAREL- TENNIS SHORTS(PROVIDED BY	$60.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE	$300.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE	$300.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE	$200.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 BLACK-MEN'S PERFECT TRI CREW TEE	$150.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE	$300.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE	$300.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE	$200.00
05-36102-541090	BSN SPORTS	ITEM#SMDM130 WHITE-MEN'S PERFECT TRI CREW TEE	$150.00
05-36102-541090	BSN SPORTS	FREIGHT	$115.00
05-36102-541090	EPIC SPORTS	BASEBALL EPIC SKU#E205628 ROGERS PRO STYLE BASE	$337.78
05-36102-541090	EPIC SPORTS	SKU#E21236 MARTIN SPORTS FOOTBALL 1	$81.80
05-36102-541090	EPIC SPORTS	ECONOMY SHIPPING	$69.71
05-36102-541090	KIRHOFER'S SPORT	BASEBALL ALL-STAR S7 SHINGUARDS/PAIR	$115.00
05-36102-541090	KIRHOFER'S SPORT	ALL-STAR FM4000 CATCHER'S MASK	$215.00
05-36102-541090	KIRHOFER'S SPORT	EVOSHIELD PROSRZ HELMET	$54.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	$25.00
05-36102-541090	KIRHOFER'S SPORT	SOFTBALL RAWLINGS NJCAA GAME SOFTBALL	$492.00
05-36102-541090	FULLY PROMOTED ST CHARLES	GOLF #9944 MEN'S LEGEND WINDSHIRT COLOR:	$63.00
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT COLOR: NAVY/LIGHT KHAKI	$189.00
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT COLOR: NAVY/LIGHT KHAKI	$63.00
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT COLOR: NAVY/LIGHT KHAKI	$63.00
05-36102-541090	FULLY PROMOTED ST CHARLES	EMBROIDERY CHARGE	$50.00
05-36102-541090	FULLY PROMOTED ST CHARLES	MEN'S LEGEND WINDSHIRT COLOR: NAVY/LIGHT KHAKI	$65.00
05-36102-541090	SERVICE SANITATION	INV# 9051107 BASEBALL FIELD PORTA POTTIES 3/14/25-	$387.50
05-36102-541090	SERVICE SANITATION	INV# 9061125 BASEBALL FIELD PORTA POTTIES 3/28/25-	$655.00

05-36102-541090 Total			$5,180.79
05-36102-552000	CHICAGO CLASSIC COACH	INV#30101 DTD 4/7/2025 ON 4/5/25 BASEBALL TO	$1,035.00
05-36102-552000	CHICAGO CLASSIC COACH	INV# 30070 DTD 4/2/2025 ON 4/1/25 SOFTBALL TO	$1,270.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30100 DTD 4/7/2025 ON 4/425 BASEBALL TO	$2,020.00
05-36102-552000	TRAVEL IN-STATE	travel claim reimbursemt	$30.24
05-36102-552000	CHICAGO CLASSIC COACH	INV# 30013 DTD 3/24/2025 BASEBALL-HEARTLAND GAME	$1,035.00
05-36102-552000	CHICAGO CLASSIC COACH	INV# 30014 DTD 3/24/2025 ON 3/21/25 BASEBALL TO	$1,865.00
05-36102-552000	CHICAGO CLASSIC COACH	INV# 30016 DTD 3/24/2025 BASEBALL-TRITON GAME ON	$1,035.00
05-36102-552000	FLEET SERVICES	INV#103871950 DTD 3/31/2025 GAS EXPENSES-SOFTBALL	$166.90
05-36102-552000	CHICAGO CLASSIC COACH	INV#30031 DTD 3/26/2025 ON3/24/25 BASEBALL TO	$1,900.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30033 DTD 3/26/2025 ON 3/25/25 BASEBALL TO	$1,735.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30034 DTD 3/26/2025 ON 3/25/25 SOFTBALL TO	$1,145.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30089 DTD 4/4/2025 ON 4/3/25 BASEBALL TO GLEN	$1,345.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000 Total			$14,622.14
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$160.20
05-36102-553000	AGENT FEE 89009034258432	Pcard Purchase	$175.00
05-36102-553000	AGENT FEE 89009034258443	Pcard Purchase	$175.00
05-36102-553000	UNITED 01672439094756	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094760	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094771	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094782	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094793	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094804	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094815	Pcard Purchase	$216.96

05-36102-553000	UNITED 01672439094826	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094830	Pcard Purchase	$216.96
05-36102-553000	UNITED 01672439094841	Pcard Purchase	$216.96
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	$1,441.80
05-36102-553000 Total			$5,563.40
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$1,860.00
05-36102-561000 Total			$1,860.00
05-36122-541096	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$6.68
05-36122-541096	AMAZON MKTPL*JT6BP52H3	Pcard Purchase	$17.48
05-36122-541096	AMAZON MKTPL*IW1XM5WW3	Pcard Purchase	$18.98
05-36122-541096	AMAZON MKTPL*5B3NS58P3	Pcard Purchase	$27.50
05-36122-541096	AMAZON MKTPL*P12BG5YJ3	Pcard Purchase	$35.98
05-36122-541096 Total			$106.62
05-36122-551020	DELI 4 YOU	Pcard Purchase	$31.58
05-36122-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	$41.25
05-36122-551020	GFS ECOMM #1913	Pcard Purchase	$110.97
05-36122-551020 Total			$183.80
05-36123-551010	RECRUITMENT CONF & MEETING EXP	supplies reimbursement	$21.95
05-36123-551010 Total			$21.95
05-36124-541095	OTHER SUPPLIES - RECRUITMENT	supplies reimbursement	$60.52
05-36124-541095 Total			$60.52
05-36124-551010	DOMINO'S 2797	Pcard Purchase	$37.36
05-36124-551010 Total			$37.36
05-36129-539000	OTHER CONTRACTUAL SERVICES	SWANS LGBTQ+ Jeopardy event on April 23, 2025 at 4 to	$150.00
05-36129-539000 Total			$150.00
05-36134-546000	MAILCHIMP	Pcard Purchase	$285.00
05-36134-546000 Total			$285.00
05-36136-541096	WALMART.COM	Pcard Purchase	$1.81
05-36136-541096	WALMART.COM 8009256278	Pcard Purchase	$13.98
05-36136-541096	TARGET 00008805	Pcard Purchase	$15.00
05-36136-541096	FIVE BELOW 7144	Pcard Purchase	$38.65
05-36136-541096	WALMART.COM 8009256278	Pcard Purchase	$54.84
05-36136-541096 Total			$124.28
05-36136-551010	SAMS CLUB #4942	Pcard Purchase	$18.48

05-36136-551010 Total			$18.48
05-36136-551020	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$7.98
05-36136-551020	SAMSCLUB.COM	Pcard Purchase	$11.44
05-36136-551020	SAMSCLUB.COM	Pcard Purchase	$98.77
05-36136-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	$157.50
05-36136-551020 Total			$275.69
05-36138-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	M - Black Gildan 5000 S/S T-Shirts; 2C Front/2C Back	$34.00
05-36138-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	L -Black Gildan 5000 S/S T-Shirts; 2C Front/2C Back	$17.00
05-36138-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL -Black Gildan 5000 S/S T-Shirts; 2C Front/2C Back	$68.00
05-36138-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL -Black Gildan 5000 S/S T-Shirts; 2C Front/2C Back	$19.00
05-36138-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXXL -Black Gildan 5000 S/S T-Shirts; 2C Front/2C Back	$20.00
05-36138-541090 Total			$158.00
05-36138-551000	SAMS CLUB #4942	Pcard Purchase	$34.96
05-36138-551000	SAMSCLUB.COM	Pcard Purchase	$81.96
05-36138-551000 Total			$116.92
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$29.82
05-36138-551020	PANERA BREAD #204095 O	Pcard Purchase	$68.05
05-36138-551020	SAMSCLUB.COM	Pcard Purchase	$74.10
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$132.75
05-36138-551020 Total			$304.72
05-36138-553000	SAMS CLUB #4942	Pcard Purchase	$252.71
05-36138-553000 Total			$252.71
05-36145-541096	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$17.00
05-36145-541096	STUDENT CLUB REIMBURSEMENT	supplies	$35.17
05-36145-541096	AMAZON MKTPL*2S3022BE3	Pcard Purchase	$9.98
05-36145-541096	WAL-MART #1814	Pcard Purchase	$18.03
05-36145-541096 Total			$80.18
05-36145-551020	WM SUPERCENTER #1814	Pcard Purchase	$7.97
05-36145-551020 Total			$7.97
05-36145-552000	METRA MOBILE	Pcard Purchase	$7.00
05-36145-552000	METRA MOBILE	Pcard Purchase	$49.00
05-36145-552000 Total			$56.00
05-36157-559000	MUSEUM OF SCIENCE AND	Pcard Purchase	$520.00
05-36157-559000 Total			$520.00

05-36159-541096	DOLLAR TREE	Pcard Purchase	$13.25
05-36159-541096 Total			$13.25
05-36159-559100	SQ *COFFEE HAUS	Pcard Purchase	$53.05
05-36159-559100 Total			$53.05
05-36159-599000	SAMSCLUB.COM	Pcard Purchase	$42.40
05-36159-599000	MCALISTER'S 101109	Pcard Purchase	$279.89
05-36159-599000 Total			$322.29
05-36160-541010	THE HOME DEPOT #6923	Pcard Purchase	$21.92
05-36160-541010 Total			$21.92
05-36161-541010	OTHER RECRUITMENT CONF & MEETING EXP	supplies	$162.15
05-36161-541010 Total			$162.15
05-36161-551010	RECRUITMENT CONF & MEETING EXP	supplies	$239.39
05-36161-551010 Total			$239.39
05-36161-551020	DOMINO'S 2797	Pcard Purchase	$68.41
05-36161-551020 Total			$68.41
05-36165-541090	WISCO	R03351255	$23.62
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Inv# 810	$126.20
05-36165-541090 Total			$149.82
05-36174-539000	OTHER CONTRACTUAL SERVICES	AAPI Lao New Year presentation for Asian American	$150.00
05-36174-539000 Total			$150.00
05-36174-541090	DOLLARTREE	Pcard Purchase	$7.50
05-36174-541090	JOANN STORES #2465	Pcard Purchase	$121.93
05-36174-541090 Total			$129.43
05-36175-541090	HOBBY-LOBBY #0163	Pcard Purchase	$28.28
05-36175-541090	HOBBY-LOBBY #0163	Pcard Purchase	$35.94
05-36175-541090	HOBBY-LOBBY #0163	Pcard Purchase	$38.50
05-36175-541090	HOBBY-LOBBY #520	Pcard Purchase	$80.20
05-36175-541090	TARGET 00018960	Pcard Purchase	$84.00
05-36175-541090 Total			$266.92
05-36175-549000	HOBBY-LOBBY #0163	Pcard Purchase	$11.86
05-36175-549000	AMAZON MKTPL*7O6CK3M03	Pcard Purchase	$45.99
05-36175-549000	AMAZON.COM*0A8I19333	Pcard Purchase	$79.95
05-36175-549000	APSTYLEBOOK.COM	Pcard Purchase	$399.00
05-36175-549000 Total			$536.80

05-36175-551000	SAMS CLUB #4942	Pcard Purchase	$102.04
05-36175-551000	SAMSCLUB.COM	Pcard Purchase	$381.38
05-36175-551000 Total			$483.42
05-36188-552000	WYNDHAM SPRINGFIELD CI	Pcard Purchase	$1,225.60
05-36188-552000 Total			$1,225.60
05-36193-541095	AMAZON MKTPL*ZA5WZ2LQ3	Pcard Purchase	$123.40
05-36193-541095 Total			$123.40
05-36193-551020	SAMS CLUB #4942	Pcard Purchase	$14.68
05-36193-551020 Total			$14.68
05-36303-541095	OTHER SUPPLIES - RECRUITMENT	supplies reimbursement	$17.99
05-36303-541095 Total			$17.99
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7387142,02/13/25	$220.86
05-61100-534000	COZZINI BROS	C18099049,03/20/25	$40.00
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7392118,03/27/25	$216.88
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7391946,03/27/25	$130.50
05-61100-534000 Total			$608.24
05-61100-541040	SYSCO FOOD SERVICES	824201349,03/24/25	$70.61
05-61100-541040	SYSCO FOOD SERVICES	824137540,02/28/25	$81.36
05-61100-541040 Total			$151.97
05-61100-541090	SYSCO FOOD SERVICES	824137539,02/28/25	$51.99
05-61100-541090	GRECO SONS IL	5319171,03/24/25	$217.08
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5850318,03/21/25	$176.63
05-61100-541090	SYSCO FOOD SERVICES	824195488,03/21/25	$52.99
05-61100-541090	GRECO SONS IL	5327722,03/27/25	$259.95
05-61100-541090	GRECO SONS IL	5323637,03/25/25	$179.96
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5865194,04/07/25	$151.05
05-61100-541090	GRECO SONS IL	5348339,04/08/25	$273.36
05-61100-541090	GRECO SONS IL	5350991,04/09/25	$178.10
05-61100-541090	SYSCO FOOD SERVICES	824239930,04/07/25	$105.64
05-61100-541090 Total			$1,646.75
05-61100-548000	ALPHA BAKING	250260098012,04/08/25	$95.22
05-61100-548000	SYSCO FOOD SERVICES	824245889,04/09/25	$810.00
05-61100-548000	MCKEE FOODS	619372366,04/09/25	$307.08
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5857371,03/28/25	$3,280.75

05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5865193,04/07/25	$1,252.66
05-61100-548000	PREFERRED OIL LLC	0000106704A,03/21/25	$1,096.38
05-61100-548000	SYSCO FOOD SERVICES	824204965,03/25/25	$51.20
05-61100-548000	SYSCO FOOD SERVICES	824204964,03/25/25	$130.69
05-61100-548000	SYSCO FOOD SERVICES	824207608,03/26/25	$193.97
05-61100-548000	ALPHA BAKING	250260083008,03/24/25	$89.92
05-61100-548000	SYSCO FOOD SERVICES	824212742,03/28/25	$2,766.96
05-61100-548000	ELGIN BEVERAGE	1079254,03/28/25	$380.68
05-61100-548000	FRITO LAY	22974378,03/27/25	$552.96
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5865195,04/07/25	$202.62
05-61100-548000	SYSCO FOOD SERVICES	824239931,04/07/25	$1,747.48
05-61100-548000	SYSCO FOOD SERVICES	824239929,04/07/25	$371.51
05-61100-548000	ALPHA BAKING	250260097008,04/07/25	$119.80
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5850317,03/21/25	$2,542.30
05-61100-548000	SYSCO FOOD SERVICES	824195487,03/21/25	$2,746.00
05-61100-548000	SYSCO FOOD SERVICES	824195486,03/21/25	$244.37
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5851725,03/24/25	$783.37
05-61100-548000	SYSCO FOOD SERVICES	824201348,03/24/25	$1,322.63
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	824154230,03/05/25	$231.82
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$14.47
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$19.12
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$45.50
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	$53.48
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$97.38
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	$195.47
05-61100-548000 Total			$23,138.45
05-61100-585000	AMAZON MKTPL*Y140J7J73	Pcard Purchase	$25.98
05-61100-585000 Total			$25.98
05-62200-548101	ELSEVIER	Textbook PO#TX-7872	$255.96
05-62200-548101	ELSEVIER	Textbook PO#TX-7878	$927.92
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7847	$200.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#7881	$570.00

05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7876	$680.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	$2,605.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7851	$120.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Inclusive Access	$23,771.11
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7900	$315.00
05-62200-548101	AMAZON.COM*WR7CT5JY3	Pcard Purchase	$44.85
05-62200-548101 Total			$29,489.84
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10001045	$275.00
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#100001042	$126.84
05-62200-548104 Total			$401.84
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001043	$101.84
05-62200-548106	CID RESOURCES	Supplies PO#10001047	$157.41
05-62200-548106	FLINN SCIENTIFIC	Supplies PO#10001035	$117.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001048	$49.94
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#1001049	$167.73
05-62200-548106	SCANTRON	Supplies PO#10001038	$872.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001046	$815.65
05-62200-548106	PRISTINE MEDICAL	Supplies PO#10000935	$1,217.93
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001046	$815.65
05-62200-548106 Total			$4,315.15
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7851	$28.00
05-62200-548115	FLINN SCIENTIFIC	Freight PO#10001035	$11.70
05-62200-548115	CID RESOURCES	Freight PO#10001047	$20.82
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7876	$26.00
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7881	$26.00
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight PO#10001045	$19.05
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7900	$26.30
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7847	$26.00
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight PO#100001042	$17.54
05-62200-548115 Total			$201.41
05-63300-539000	PHYSICIANS IMMEDIATE CARE	DCFS Required Medical	$140.00
05-63300-539000 Total			$140.00
05-63300-541010	IMAGE360	Lab School Teacher	$10.97
05-63300-541010 Total			$10.97

05-63300-541090	SYSCO FOOD SERVICES	INV 824245887	$1,783.35
05-63300-541090	WALMART.COM	Pcard Purchase	$6.29
05-63300-541090	WALMART.COM	Pcard Purchase	$12.55
05-63300-541090	WALMART.COM	Pcard Purchase	$47.87
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$52.76
05-63300-541090	WALMART.COM	Pcard Purchase	$70.30
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$72.91
05-63300-541090	AMAZON MKTPL*S20Y75PU3	Pcard Purchase	$120.68
05-63300-541090 Total			$2,166.71
05-63300-559100	NTLREST SERVSAFE	Pcard Purchase	$45.00
05-63300-559100 Total			$45.00
05-69101-279001	ELGIN MASTER CHORALE	Ticket revenue from perf. Sunday April 13 2025	$8,993.47
05-69101-279001 Total			$8,993.47
05-69101-534000	SPEKTRIX	Invoice# SI008832 March 2025 Box Office tickets Service	$1,810.81
05-69101-534000	BEARCOM	Diagnose and Repair Two BC130 Radios.	$100.00
05-69101-534000	CHICAGO FLYHOUSE	Pit Lift Battery Backup.	$6,513.00
05-69101-534000	DOCUSIGN INC.	eSignature Standard Edition - Seat Subscription	$600.00
05-69101-534000 Total			$9,023.81
05-69101-539000	ROAK PATRICK ROYAL	INV 071836 Piano Tuning	$230.00
05-69101-539000 Total			$230.00
05-69101-541090	MENARDS HARDWARE	INV # 00340 (3/26/25)	$8.67
05-69101-541090	SHERWIN WILLIAMS	INV# 6553-9 (4/9/25)	$48.17
05-69101-541090	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$9.97
05-69101-541090 Total			$66.81
05-69101-546000	PAYPAL *BETTERIMPAC	Pcard Purchase	$514.00
05-69101-546000 Total			$514.00
05-69101-551000	SQ *BLUE BOX CAFE	Pcard Purchase	$110.21
05-69101-551000 Total			$110.21
05-69101-586000	FULL COMPASS	Drum Pack Elite 8 mic packaged system.	$2,075.03
05-69101-586000 Total			$2,075.03
05-69102-539000	OTHER CONTRACTUAL SERVICES	Lighting desinger for The Boy Band Project 3/28/24	$315.00
05-69102-539000	COMFORT SUITES	Inv 76572147 Boy Band Project hotel stay 3/28/25	$101.46
05-69102-539000	COMFORT SUITES	Inv76586145 Boy Band Project 3/27-3/29/25	$202.92
05-69102-539000	COMFORT SUITES	Inv 76586147 Boy Band Project hotel stay 3/27-3/29/25	$202.92

05-69102-539000	COMFORT SUITES	Inv 76586169 Boy Band Project hotel stay	$202.92
05-69102-539000	GILLIS SCOTT V	INV 379 Sound Engineer 3/28/25	$345.00
05-69102-539000	CLOSE TO YOU	Lisa Rock Live Performs "Wouldn't It Be Loverly"	$3,000.00
05-69102-539000	DREPUNG LOSELING MONASTERY	The Mystical Arts of Tibet Live Performance 4/12/2025.	$21,750.00
05-69102-539000	GILLIS SCOTT V	INV 380 Audio engineer	$210.00
05-69102-539000	H M LIMOUSINE LLC	Inv 154813 3/26/25	$407.64
05-69102-539000	H M LIMOUSINE LLC	Inv 154905 4/02/25	$649.80
05-69102-539000 Total			$27,387.66
05-69102-541090	DOLLAR TREE	Pcard Purchase	$3.75
05-69102-541090	HOBBY-LOBBY #0163	Pcard Purchase	$14.77
05-69102-541090	COLOREDSAND.COM	Pcard Purchase	$67.99
05-69102-541090 Total			$86.51
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice#330134 - April 2025 Geofencing Awareness.	$1,000.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice#327209 - March 2025 Geofencing Awareness	$1,000.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Spring Brochure Insert in Daily Herald on February 9,	$355.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Full page ad in the Daily Herald Spring out on the Town	$1,450.00
05-69102-547000	FACEBK *3A4LCMYTF2	Pcard Purchase	$25.94
05-69102-547000	FACEBK *PDP8DNQTF2	Pcard Purchase	$31.54
05-69102-547000	EIG*CONSTANTCONTACT.C	Pcard Purchase	$282.00
05-69102-547000 Total			$4,144.48
05-69102-551000	MEIJER STORE #183	Pcard Purchase	-$16.00
05-69102-551000	JEWEL OSCO 3343	Pcard Purchase	$15.43
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$20.98
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	$23.70
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$55.43
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$85.50
05-69102-551000	EP* THE SUMMIT CHICAGO	Pcard Purchase	$131.75
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$150.14
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	$152.44
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$154.09
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	$448.45
05-69102-551000 Total			$1,221.91
05-69102-552000	ECC GENERAL ACCOUNT	Petty Cash reimbursement	$33.76
05-69102-552000 Total			$33.76

05-69219-539000	OTHER CONTRACTUAL SERVICES	Personal Discovery for Coster USA 3.4.25	$1,000.00
05-69219-539000	RAISE YOUR LID CONSULTING LLC	Emotional & Social Intelligence 3.12.25	$1,000.00
05-69219-539000	RAISE YOUR LID CONSULTING LLC	Technical Managment 3.13.25 Instructor Fee	$1,000.00
05-69219-539000	RAISE YOUR LID CONSULTING LLC	Personal Discovery March 17-18,2025 Instructor Fee	$1,000.00
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	AHA Instruction Class at The SHeridan at Tyler Creek	$400.00
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	BLS Provider Cards	$22.50
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	AHA Instruction @ the sheridan at tyler creek 3.19.25	$400.00
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	BLS Provider Cards Materials	$37.50
05-69219-539000 Total			$4,860.00
05-69219-541020	NATIONAL RESTAURANT ASSOCIATION	Materials Coprorate ServSafe mgm book, exam ans sheet.	$1,007.25
05-69219-541020	NATIONAL RESTAURANT ASSOCIATION	Copr Servsafe manager book & Exam	$1,343.00
05-69219-541020 Total			$2,350.25
05-69220-539000	OTHER CONTRACTUAL SERVICES	Forklift 3.22.25 Instructor Fee	$650.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	Train the trainer 3.12.25 Instructor Fee	$1,000.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	Trainer Class Monitoring 3.15.25 Instructor Fee	$650.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	JJ Keller trainer Kits Materials	$1,972.70
05-69220-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE	Project Management SPN25 Instructor	$1,100.00
05-69220-539000 Total			$5,372.70
05-69220-541020	JONES BARTLETT LEARNING LLC	Various Spring Fire Classes Materials	$1,124.44
05-69220-541020	JONES BARTLETT LEARNING LLC	NVA: Hazardous Materials 5E: Managing the incident with	$1,214.44
05-69220-541020	JONES BARTLETT LEARNING LLC	NVA: Rope Rescue SE with Advantaqge Access	$1,214.44
05-69220-541020	JONES BARTLETT LEARNING LLC	Shipping	$115.40
05-69220-541020	JONES BARTLETT LEARNING LLC	Shipping	$25.36
05-69220-541020	JONES BARTLETT LEARNING LLC	NVA: Fire Apparatus Driver-Operator TEXTBOOK	$623.70
05-69220-541020	AMAZON.COM*HJ4QS5LV3	Pcard Purchase	$84.00
05-69220-541020 Total			$4,401.78
05-69220-592001	JONES BARTLETT LEARNING LLC	NVA: Fire Apparatus Driver-Operator TEXTBOOK	$155.92
05-69220-592001	JONES BARTLETT LEARNING LLC	9781284172331 NVA: Fire & Emergency services	$1,203.19
05-69220-592001	NATIONAL RESTAURANT ASSOCIATION	Shipping	$88.43
05-69220-592001	NATIONAL RESTAURANT ASSOCIATION	ServSafe Manager Book and Exam	$1,343.00
05-69220-592001	NATIONAL RESTAURANT ASSOCIATION	ServSafe - various food classes and corporate	$1,007.25
05-69220-592001 Total			$3,797.79
05-69221-539000	FUNKY BRUSH PALETTE LLC	Creator Club 3.4.25-3.25.25 Particpant Fee	$240.00
05-69221-539000	FUNKY BRUSH PALETTE LLC	Materials	$150.00

05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decorating 3.22.25 Instructor Rate	$70.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Materials	$660.00
05-69221-539000	FUNKY BRUSH PALETTE LLC	Artful Excapes 3.11.25-3.25.25 Instructor Fee	$240.00
05-69221-539000	FUNKY BRUSH PALETTE LLC	Material Fee	$90.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Hoocked on Crochet 2/27/25-3/20/25 Materials	$300.00
05-69221-539000	CRAZY EYEBROWS CROCHET	3.6.25 Instructor Fee	$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	3.13.25 Instructor Fee	$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	3.20.25 Instructor Fee	$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	2.27.25 Instructor Fee	$30.00
05-69221-539000	FUNKY BRUSH PALETTE LLC	Artful Escapes 4.8.25 Instructor Fee	$100.00
05-69221-539000 Total			$1,970.00
05-69221-541020	AMAZON MKTPL*R64R18IT3	Pcard Purchase	$29.37
05-69221-541020 Total			$29.37
05-69901-534000	IN *GRAPHCO	Pcard Purchase	$410.00
05-69901-534000 Total			$410.00
05-69901-559100	FIERY, LLC	Pcard Purchase	$250.00
05-69901-559100 Total			$250.00
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 38929635, 4/7/25, Copier Lease/Agreement	$7,593.59
05-69901-562000 Total			$7,593.59
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$224.00
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	Prof Develpmt reimbursemt	$99.24
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$1,135.37
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$2,228.08
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$2,604.17
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$1,662.39
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$460.00
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$2,361.60
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$624.00
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	travel claim reimbursemt	$782.70
06-00000-294001	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$81.50
06-00000-294001 Total			$12,263.05
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$271.02
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Devlpmt reimbursemt	$97.00
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Develpmt reimbursemt	$25.98

06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Develpmt reimbursemt	$250.00
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$250.00
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Developmt reimbursem	$185.00
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Devlpmt reimbursemt	$180.00
06-00000-294002	FACULTY PROFESSIONAL DEVELOPMENT	Prof Devlpmt reimbursemt	$87.99
06-00000-294002 Total			$1,346.99
06-11171-541020	INSTRUCTIONAL SUPPLIES	Speaker Agreement To present"Online Literacy:A Digital	$300.00
06-11171-541020 Total			$300.00
06-12010-541020	AMAZON MKTPL*FY6C52WD3	Pcard Purchase	$19.65
06-12010-541020 Total			$19.65
06-12010-547000	BLUE SKY MARKETING GROUP	Anker Soundcore Mini 3 Pro Bluetooth Speaker	$2,334.50
06-12010-547000	BLUE SKY MARKETING GROUP	Print Setup Charge - One color - Front Panel Center	$65.00
06-12010-547000	BLUE SKY MARKETING GROUP	Windor Impressions Presentation Portfolio FSC Mi	$2,162.00
06-12010-547000	BLUE SKY MARKETING GROUP	Single Color Setup Charge - Spine Left - centered on front	$55.00
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping charges for Anker Soundcore Mini 3 Pro	$99.98
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping charges for Windsor Impressions presentation	$224.37
06-12010-547000 Total			$4,940.85
06-12010-551000	ILLINOIS ALCOHOL AND O	Pcard Purchase	-$225.00
06-12010-551000	ILLINOIS ALCOHOL AND O	Pcard Purchase	-$225.00
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$10.78
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$14.70
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$14.75
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$15.56
06-12010-551000 Total			-$394.21
06-12010-559100	TRAINING	Consultant Agreement Consultant provides WRAPI	$750.00
06-12010-559100	TRAINING	Invoice# 03	$800.00
06-12010-559100	TRAINING	Consultant Agreement WRAPI seminar training to	$750.00
06-12010-559100	TRAINING	CRSS training travel reim	$2,029.73
06-12010-559100	TRAINING	Consultant Agreement WRAPI seminar	$750.00
06-12010-559100 Total			$5,079.73
06-12010-592002	INSTRUCTIONAL SUPPLES	RSS certificate fee	$140.00
06-12010-592002	INSTRUCTIONAL SUPPLES	CPRS cert fee	$140.00
06-12010-592002 Total			$280.00
06-13127-586000	WELDERS SUPPLY	K5376-1D Demo Power Mig 262MP	$3,400.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - APRIL 2025

06-13127-586000 Total			$3,400.00
06-13132-547000	LAMAR COMPANIES	Production of one 14' X 48" Vinyl	$800.00
06-13132-547000 Total			$800.00
06-13132-551000	CONFERENCE & MEETING EXPENSE	travel claim reimbursemt	$177.81
06-13132-551000	BALLOONSBYTOMMY	Pcard Purchase	$565.00
06-13132-551000 Total			$742.81
06-15105-539000	CENTENNIAL COUNSELING CENTER PC	Invoice #03242025 Evaluation for 2 students	$1,000.00
06-15105-539000 Total			$1,000.00
06-15105-559100	ASSN HIGHER EDUC	Registration for Accessing Higher Ground Conference	$272.00
06-15105-559100 Total			$272.00
06-16121-539000	ARGO TRANSLATION	SINV-58887 (Issue Date: 4/2/25) Human Translation and	$960.00
06-16121-539000	ARGO TRANSLATION	SINV-58868 (Issue Date: 4/1/25) Human Translation and	$220.00
06-16121-539000 Total			$1,180.00
06-16121-552000	TRAVEL IN-STATE	travel reimbursements	$44.52
06-16121-552000 Total			$44.52
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Inv#AO-0527282-1	$705.61
06-36484-541090 Total			$705.61
06-36485-541090	MEIJER STORE #183	Pcard Purchase	$17.01
06-36485-541090	WAL-MART #1814	Pcard Purchase	$22.24
06-36485-541090	WAL-MART #1814	Pcard Purchase	$54.12
06-36485-541090	WM SUPERCENTER #5060	Pcard Purchase	$71.55
06-36485-541090	SAMSCLUB.COM	Pcard Purchase	$98.92
06-36485-541090	WALMART.COM 8009256278	Pcard Purchase	$140.28
06-36485-541090	MEIJER STORE #183	Pcard Purchase	$182.73
06-36485-541090	MEIJER STORE #183	Pcard Purchase	$283.90
06-36485-541090	SAMSCLUB.COM	Pcard Purchase	$329.56
06-36485-541090 Total			$1,200.31
06-42202-547000	SIGNARAMA ELGIN	Repair of 3 Job Fair Retractable Banner Inserts April 2025	$75.00
06-42202-547000	SIGNARAMA ELGIN	Delivery	$25.00
06-42202-547000	SIGNARAMA ELGIN	Retractable Banner Stand	$265.32
06-42202-547000	SIGNARAMA ELGIN	Job Fair Today Retractable Banner Insert (33.5" x 90")	$334.68
06-42202-547000	SIGNARAMA ELGIN	Delivery	$50.00
06-42202-547000 Total			$750.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$558.00

06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$36.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$162.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$50.94
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$72.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$162.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$180.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$342.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$198.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$95.76
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$18.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$828.00
06-49126-518000 Total			$2,702.70
06-78121-561000	SIAINC LLC	May 25 Rent EWC	$14,261.09
06-78121-561000 Total			$14,261.09
06-78121-571000	NICOR GAS	55-84-17-9671-1 4/15/25	$256.59
06-78121-571000 Total			$256.59
06-78121-573000	COMED	5667119000 4/8/25	$859.51
06-78121-573000 Total			$859.51
06-78121-575000	RFCNET, INC.	INV# 20495	$418.67
06-78121-575000 Total			$418.67
06-78121-576000	COMCAST CABLE COMMUNICATIONS	8771100850403385	$105.24
06-78121-576000	COMCAST CABLE COMMUNICATIONS	8771100850403385	$427.22
06-78121-576000 Total			$532.46
06-89191-583200	LAMP	Application# 9 4/1/25	$23,445.00
06-89191-583200 Total			$23,445.00
06-89193-583200	LAMP	Application# 9 4/1/25	$513,137.00
06-89193-583200	LAMP	Application# 9 4/1/25	$41,461.00
06-89193-583200 Total			$554,598.00
06-89194-583200	LAMP	Application# 9 4/1/25	$11,861.00
06-89194-583200	LAMP	Application# 9 4/1/25	$15,555.00
06-89194-583200	LAMP	Application# 9 4/1/25	$20,525.00
06-89194-583200	LAMP	Application# 9 4/1/25	$21,000.00
06-89194-583200 Total			$68,941.00
06-89195-533000	LAMP	Application# 9 4/1/25	$169,825.00

06-89195-533000 Total			$169,825.00
06-89196-583200	LAMP	Application# 9 4/1/25	$10,500.00
06-89196-583200 Total			$10,500.00
10-00000-293316	SCHOLARSHIP AMERICA	unused scholarship funds	$2,000.00
10-00000-293316 Total			$2,000.00
10-00000-293492	ST CHARLES NORTH HIGH SCHOOL	unused scholarship funds	$1,459.00
10-00000-293492 Total			$1,459.00
10-00000-293568	ROBERT GILLIAM MEMORIAL SCHOLARSHIP	unused scholarship funds	$1,367.76
10-00000-293568 Total			$1,367.76
10-00000-293651	U46 EDUCATIONAL FOUNDATION	unused scholarship funds	$253.00
10-00000-293651 Total			$253.00
10-00000-293912	JOSE M CORRAL AMERICAN FAMILY INS SCH	unused scholarship funds	$588.82
10-00000-293912 Total			$588.82
10-00000-293915	LEONARD "BUBBA" BRENTS SCHOLARSHIP	SCHOLARSHIP REFUND	$600.00
10-00000-293915 Total			$600.00
13-89132-583200	LAMP	Application# 9 4/1/25	$934,757.00
13-89132-583200 Total			$934,757.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Mar 25 PPO	$640,885.46
18-84510-521010 Total			$640,885.46
18-84511-521010	HEALTH CARE SERVICE	5225207150 Mar 25 HMO	$253,778.07
18-84511-521010 Total			$253,778.07
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	$230.04
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	$500.41
20-91007-431000 Total			$730.45
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$697.23
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$602.90
21-16207-529000 Total			$1,300.13
21-16207-552000	LOU MALNATIS	Pcard Purchase	$30.00
21-16207-552000	CHICAGO BULLS	Pcard Purchase	$243.11
21-16207-552000	JOHN G. SHEDD AQUARIUM	Pcard Purchase	$432.63
21-16207-552000 Total			$705.74
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$967.74
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$1,315.28
21-16209-529000 Total			$2,283.02

21-16209-552000	PAPA JOHNS #3888	Pcard Purchase	$10.62
21-16209-552000	PAPA JOHNS #3888	Pcard Purchase	$26.81
21-16209-552000	SHELL OIL 57446065005	Pcard Purchase	$66.40
21-16209-552000	LOU MALNATIS	Pcard Purchase	$70.00
21-16209-552000	CHICAGO BULLS	Pcard Purchase	$567.27
21-16209-552000	JOHN G. SHEDD AQUARIUM	Pcard Purchase	$1,009.47
21-16209-552000 Total			$1,750.57
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$731.16
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$679.97
21-16211-529000 Total			$1,411.13
21-16211-541090	AMAZON MKTPL*DC4NZ11R3	Pcard Purchase	$36.28
21-16211-541090	WAL-MART #1814	Pcard Purchase	$43.61
21-16211-541090 Total			$79.89
21-16211-551000	SAMS CLUB #4942	Pcard Purchase	$174.50
21-16211-551000 Total			$174.50
21-16211-552000	TOPGOLF USA SCHAUMBURG LLC	Lunch at Topgolf - Turkey Sandwhich, Kettle Chips, Drink	$360.00
21-16211-552000	TOPGOLF USA SCHAUMBURG LLC	Two Hours of Topgolf with Science Curriculum	$360.00
21-16211-552000	TOPGOLF USA SCHAUMBURG LLC	Taxes	$61.20
21-16211-552000	TRAVEL IN-STATE	travel claim reimbursemt	$54.00
21-16211-552000	TRAVEL IN-STATE	travel claim reimbursemt	$164.64
21-16211-552000	TRAVEL IN-STATE	travel claim reimbursemt	$157.08
21-16211-552000 Total			$1,156.92
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$537.55
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$535.53
21-16215-529000 Total			$1,073.08
21-16215-541090	WAL-MART #1814	Pcard Purchase	$29.07
21-16215-541090	AMAZON MKTPL*DC4NZ11R3	Pcard Purchase	$29.69
21-16215-541090 Total			$58.76
21-16215-551000	SAMS CLUB #4942	Pcard Purchase	$142.78
21-16215-551000 Total			$142.78
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	$173.32
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	$71.58
21-16215-552000 Total			$244.90
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$3,074.56

21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$252.70
21-16401-529000 Total			$3,327.26
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$94.78
21-16402-529000 Total			$94.78
21-16405-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$1,163.48
21-16405-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$113.34
21-16405-529000 Total			$1,276.82
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$178.44
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$178.45
21-19110-529000 Total			$356.89
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$89.24
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$89.24
21-19112-529000 Total			$178.48
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$362.59
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$362.60
21-19113-529000 Total			$725.19
21-19113-592002	ASCEND LEARNING HODINGS LLC	Launch: Nursing Academic Readiness	$12,000.00
21-19113-592002 Total			$12,000.00
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$178.45
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$178.44
21-19114-529000 Total			$356.89
21-19114-541020	AMAZON MKTPL*ZJ28H3OC3	Pcard Purchase	$123.94
21-19114-541020 Total			$123.94
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$62.67
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$62.67
21-19115-529000 Total			$125.34
21-19115-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$150.00
21-19115-551000 Total			$150.00
21-19115-553000	OUT-OF-STATE TRAVEL	ACTE travel claim reimbur	$1,542.36
21-19115-553000 Total			$1,542.36
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$115.78
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$115.78
21-19116-529000 Total			$231.56
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$607.99

21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$528.93
21-19143-529000 Total			$1,136.92
21-19143-541010	AMAZON MKTPLACE PMTS	Pcard Purchase	-$25.00
21-19143-541010 Total			-$25.00
21-19143-541020	AMAZON.COM*5G7FN6JX3	Pcard Purchase	$50.01
21-19143-541020 Total			$50.01
21-19143-551000	SAMSCLUB #4942	Pcard Purchase	$8.98
21-19143-551000	SAMS CLUB #4942	Pcard Purchase	$130.90
21-19143-551000 Total			$139.88
21-19143-552000	TRAVEL IN-STATE	travel claim reimbursemt	$95.48
21-19143-552000	BARRINGTON TRANSPORTATION	Barrington Bus Transporta	$535.00
21-19143-552000	JIMMY JOHNS - 181	Pcard Purchase	$554.85
21-19143-552000 Total			$1,185.33
21-19143-553000	OUT-OF-STATE TRAVEL	travel claim reimbursemt	$626.59
21-19143-553000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	-$160.00
21-19143-553000	EMBASSY SUITES	Pcard Purchase	$229.00
21-19143-553000	EMBASSY SUITES	Pcard Purchase	$229.00
21-19143-553000	HYATT REGENCY WASHINGT	Pcard Purchase	$1,318.36
21-19143-553000 Total			$2,242.95
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$58.47
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$116.94
21-19146-529000 Total			$175.41
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$262.80
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$262.80
21-44141-529000 Total			$525.60
21-49160-179000	PEARSON VUE	NCLEX Vouchers for: H. Fabe, G. Agostini, A. Anderson, H.	$1,600.00
21-49160-179000 Total			$1,600.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$475.04
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$548.23
21-49160-529000 Total			$1,023.27
21-49160-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$300.00
21-49160-551000 Total			$300.00
21-49169-179000	PEARSON VUE	NCLEX Vouchers	$200.00
21-49169-179000 Total			$200.00

21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$418.20
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$358.98
21-49169-529000 Total			$777.18
21-49169-592004	KOHL'S #0506	Pcard Purchase	$87.80
21-49169-592004	KOHL'S #0506	Pcard Purchase	$88.46
21-49169-592004	KOHL'S #0506	Pcard Purchase	$104.97
21-49169-592004	KOHL'S #0506	Pcard Purchase	$118.44
21-49169-592004	KOHL'S #0506	Pcard Purchase	$145.24
21-49169-592004 Total			$544.91
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/27/25	$70.31
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 4/13/25	$129.53
21-49170-529000 Total			$199.84
		Grand Total	**$4,424,111.31**