ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - MAY 2025

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	$852,700.85
02	OPERATIONS AND MAINTENANCE	$883,050.48
03	OPERATIONS AND MAINTENANCE RESTRICTED	$129,895.75
05	AUXILIARY EXPENSES	$282,756.25
06	RESTRICTED PURPOSES	$81,821.23
10	TRUST AND AGENCY	$290.80
18	EMPLOYEE BENEFITS>INTERNAL SVC	$35,236.26
21	FEDERAL GRANTS	$97,530.09
	TOTAL	**$2,363,281.71**

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE

TRUSTEE TRAVEL - MAY 2025

Account Number	Payee	Description	Totals
	No Trustee travel reported for May 2025.		

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2025

Account Number	Payee	Description	Totals
01-00000-239200	STAPLES ADVANTAGE	supplies	$11,815.57
01-00000-239200	STAPLES ADVANTAGE	Supplies	$10,218.76
01-00000-239200	**Total**		$22,034.33
01-11102-541020	SWEETWATER SOUND LLC	Evans HD Dry Coated Head - 14"	$20.00
01-11102-541020	SWEETWATER SOUND LLC	Pro Co 25' XLRF-XLRM Excellines Cable	$90.00
01-11102-541020	SWEETWATER SOUND LLC	Earthworks 25kHz Card Studio Mic	$557.00
01-11102-541020	SWEETWATER SOUND LLC	Pro Co 8x4 B/F Snake XLR Ret 25'	$440.00
01-11102-541020	SWEETWATER SOUND LLC	Furman 6 Outlet 15A Floor Pwr w/EVS	$195.00
01-11102-541020	SWEETWATER SOUND LLC	Radial 1-ch Passive Re-Amping DI	$460.00
01-11102-541020	SWEETWATER SOUND LLC	Evans HD Dry Coated Head - 14"	$20.00
01-11102-541020	SWEETWATER SOUND LLC	Evans Snare Side 300 - 14"	$36.00
01-11102-541020	SWEETWATER SOUND LLC	Evans UV2 Rock 3 pc Tom Pack - 10", 12", 16"	$60.00
01-11102-541020	SWEETWATER SOUND LLC	Evans G1 Clear 3 pc Pack - 10", 12", 16"	$80.00
01-11102-541020	SWEETWATER SOUND LLC	Pro Co 50' XLRF-XLRM Excellines Cable	$78.00
01-11102-541020	SWEETWATER SOUND LLC	Cordoba 15CM-E Concert CE Uke	$115.00
01-11102-541020	SWEETWATER SOUND LLC	Whirlwind 1-ch Passive Inst DI	$345.00
01-11102-541020	SWEETWATER SOUND LLC	Pro Co 25' XLRF-XLRM Excellines Cable	$90.00
01-11102-541020	SWEETWATER SOUND LLC	Audix Gooseneck Drum Mic Mount for D Series	$75.00
01-11102-541020	SWEETWATER SOUND LLC	Shure Dynamic Vocal Mic	$170.00
01-11102-541020	SWEETWATER SOUND LLC	Evans EMAD Coated BD Head - 22"	$90.00
01-11102-541020	SWEETWATER SOUND LLC	Evans EQ3 Wht Reso Coated BD Head - 22" w/Port	$90.00
01-11102-541020	SWEETWATER SOUND LLC	Evans UV2 Rock 3 pc Tom Pack - 10", 12", 16"	$60.00
01-11102-541020	AMAZON MKTPL*IZ6TI3AD3	Pcard Purchase	$18.99
01-11102-541020	AMAZON MKTPL*GL3IF1RS3	Pcard Purchase	$66.95
01-11102-541020 Total			$3,156.94
01-11102-586000	PARAGON 360 LLC	50% Deposit Pricing reflects deposit and not a discount	$6,725.00
01-11102-586000	**Total**		$6,725.00
01-11103-541020	MENARDS HARDWARE	INV 2003 Return Charge	$3.91
01-11103-541020	MENARDS HARDWARE	INV 2206	$58.12
01-11103-541020	WELDSTAR	INV 0002394576	$83.70
01-11103-541020	US PIGMENT	INV #20251753	$40.00
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV 12885901	$521.94
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV 12886240	$29.99

01-11103-541020	MENARDS HARDWARE	INV# 1791	$9.69
01-11103-541020	MENARDS HARDWARE	INV# 1666	$184.68
01-11103-541020	AMAZON MKTPL*0B9GX6JA3	Pcard Purchase	$29.99
01-11103-541020	AMAZON MKTPL*UR6TI4C93	Pcard Purchase	$39.20
01-11103-541020 Total			$1,001.22
01-11103-552000	TRAVEL IN-STATE	travel claim reimbursemt	$96.39
01-11103-552000			$96.39
01-11103-586002	SCHOOL OUTFITTERS LLC	6218H 18.5 -26.5-inch Height Adjustable Heavy Duty Steel	$1,275.60
01-11103-586002	SCHOOL OUTFITTERS LLC	Shipping and Handling	$276.85
01-11103-586002	**Total**		$1,552.45
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	$274.02
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	shipping	$96.15
01-11104-541020	B H PHOTO VIDEO	EPSON PREM LUSTER PHOTO PAPER 16"x100' (260)/REG	$72.59
01-11104-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1 Roll	$399.73
01-11104-541020	B H PHOTO VIDEO	CA260G42100R CANON PHT PPR PR LUSTER 260GSM 42"x100'	$258.39
01-11104-541020	B H PHOTO VIDEO	CA260G24100R CANON PHT PPR PR LUSTER 260GSM 24"x100'	$147.15
01-11104-541020	MENARDS HARDWARE	INV 2928	$58.60
01-11104-541020	AMAZON MKTPL*F36C61I73	Pcard Purchase	$7.44
01-11104-541020	AMAZON MKTPL*Y08YS0JO3	Pcard Purchase	$12.18
01-11104-541020	AMAZON.COM*AR5U22523	Pcard Purchase	$17.96
01-11104-541020	AMAZON MKTPL*CB4JC79T3	Pcard Purchase	$37.94
01-11104-541020 Total			$1,382.15
01-11104-586000	B H PHOTO VIDEO	CANON EOS 6D MARK 2 DIGITAL CAMERA BODY/REG	$994.01
01-11104-586000	B H PHOTO VIDEO	TTF10028BEF2 TTARTISAN MACRO 100mm F2.8 CANON EF/REG	$240.84
01-11104-586000	EBAY O*08-12934-17406	Pcard Purchase	$365.99
01-11104-586000	EBAY O*08-12934-17405	Pcard Purchase	$415.65
01-11104-586000	EBAY O*08-12934-17403	Pcard Purchase	$890.94
01-11104-586000	EBAY O*08-12934-17404	Pcard Purchase	$899.99
01-11104-586000 Total			$3,807.42
01-11105-539000	CONSULTANTS	ECC Guitars (2) repair	$110.00
01-11105-539000	CONSULTANTS	Private Music Lesson Consultation February 18-April 15,	$75.00
01-11105-539000	CONSULTANTS	SP25 LHS Jury Adjudicator 4.28.25	$100.00
01-11105-539000	CONSULTANTS	SP25 LHS Juries Accompanist 4.28.25	$360.00
01-11105-539000	CONSULTANTS	SP25 LHS Juries Accompanist 4.28.25 - 5.2.25	$1,500.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2025

01-11105-539000	CONSULTANTS	SP25 Student Recitals Accompanist	$360.00
01-11105-539000	CONSULTANTS	P25 LHS Jury Accompanist 4.30.25	$240.00
01-11105-539000	CONSULTANTS	SP25 accompanist for ECC recitals for Kathi	$180.00
01-11105-539000	**Total**		$2,925.00
01-11106-552000	CHICAGO CLASSIC COACH	LVPA 1-day Field Trip on May 03 2025 1 bus to Northwestern	$1,075.00
01-11106-552000	CHICAGO CLASSIC COACH	Driver gratuity	$50.00
01-11106-552000	**Total**		$1,125.00
01-11111-541020	AMAZON MKTPL*EM30B4FE3	Pcard Purchase	$11.48
01-11111-541020 Total			$11.48
01-11116-541090	CDW GOVERNMENT	HP printer	$516.06
01-11116-541090	**Total**		$516.06
01-11117-552000	H M LIMOUSINE LLC	Confirmation# HM5068331 Airport dropoff date: 05/04/2025	$108.97
01-11117-552000	**Total**		$108.97
01-11118-541020	BLICK ART MATERIALS	INV 5387610	$171.38
01-11118-541020	AMAZON MKTPL*NB9PC7RA2	Pcard Purchase	$14.00
01-11118-541020 Total			$185.38
01-11118-553000	VAN GALDER BUS	VPAC 1-day Field Trip 4/18/25 1 bus to Milwaukee Art Museum	$1,950.00
01-11118-553000	VAN GALDER BUS	Gratuity	$100.00
01-11118-553000	**Total**		$2,050.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art model 4/15, 4/17, 4/22/25.	$315.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art Model 4/29, 5/1, 5/6/25	$315.00
01-11119-538000	**Total**		$630.00
01-11119-541020	BLICK ART MATERIALS	INV 5411805	$61.48
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Blue Pigment Ink 330ml for imagePROGRAF	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Red Pigment Ink 330ml for imagePROGRAF	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Photo Cyan Pigment Ink 330ml for	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Photo Magenta Pigment Ink 330ml for	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Photo Gray Pigment Ink 330ml for	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 Chroma Optimizer Pigment Ink 330ml for	$358.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 330ml Cyan Pigment Ink for PRO-2600, PRO-	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 330ml Magenta Pigment Ink for PRO-2600, PRO-	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 330ml Yellow Pigment Ink for PRO-2600,	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 330ml Gray Pigment Ink for PRO-2600, PRO-	$187.00
01-11119-541020	IT SUPPLIES	Canon PFI-3300 330ml Photo Black Pigment Ink for PRO-2600,	$187.00

01-11119-541020	IT SUPPLIES	Canon PFI-2300MBK 330ml Matte Black Ink GP-2000,GP-	$187.00
01-11119-541020	BLICK ART MATERIALS	INV 5369209	$514.88
01-11119-541020	AMAZON MKTPL*O29LX7WE3	Pcard Purchase	$57.62
01-11119-541020 Total			$3,048.98
01-11122-539000	CONSULTANTS	SP25 Concert Choir Accompanist payment $1,000. To be paid	$1,000.00
01-11122-539000	**Total**		$1,000.00
01-11126-539000	CONSULTANTS	2nd Payment 5-13-25	$600.00
01-11126-539000	CONSULTANTS	2nd Payment 5-13-25	$675.00
01-11126-539000	CONSULTANTS	2nd Payment 5-13-25	$600.00
01-11126-539000	CONSULTANTS	2nd Payment 5-13-25	$600.00
01-11126-539000	CONSULTANTS	Outside Musician conducting clinic with ensemble members.	$1,800.00
01-11126-539000	**Total**		$4,275.00
01-11130-534000	MAPLESOFT	Maple Network Floating EMP Renewal	$1,596.00
01-11130-534000	**Total**		$1,596.00
01-11130-541020	AMAZON MKTPL*AH7W95FI3	Pcard Purchase	$113.89
01-11130-541020	REALLY GOOD STUFF	Pcard Purchase	$505.89
01-11130-541020 Total			$619.78
01-11130-541090	AMAZON.COM*XZ4BG1RT3	Pcard Purchase	$650.00
01-11130-541090 Total			$650.00
01-11130-551000	CONFERENCE & MEETING EXPENSE	supplies	$154.42
01-11130-551000	**Total**		$154.42
01-11131-539000	MEDPRO DISPOSAL	INV 1493015 BIO WASTE REMOVAL PER CONTRACT	$154.95
01-11131-539000	MEDPRO DISPOSAL	INV 1509351 BIO WASTE REMOVAL PR CONTRACT	$154.95
01-11131-539000	**Total**		$309.90
01-11132-541020	INSTRUCTIONAL SUPPLIES	supply reimbursement	$42.48
01-11132-541020	VWR INTERNATIONAL	LABEL-HAZ WASTE ACCUMULATION	$29.66
01-11132-541020	WISCO	INV 4-22 CYLINDER	$524.34
01-11132-541020	INSTRUCTIONAL SUPPLIES	supplies	$48.38
01-11132-541020	AMAZON.COM*PG7DJ7G63	Pcard Purchase	$28.86
01-11132-541020 Total			$673.72
01-11133-541020	AMAZON MKTPL*1K9KH3LP3	Pcard Purchase	$12.38
01-11133-541020	AMAZON MKTPL*YG7ME7MZ3	Pcard Purchase	$12.38
01-11133-541020	AMAZON MKTPL*VO2T06Y53	Pcard Purchase	$35.96
01-11133-541020	AMAZON.COM*MW9B57EJ3	Pcard Purchase	$39.73

01-11133-541020 Total			$100.45
01-11136-541020	PASCO SCIENTIFIC	Accessory Photogate	$810.00
01-11136-541020	PASCO SCIENTIFIC	SHIPPING/HANDLING	$37.00
01-11136-541020	**Total**		$847.00
01-11138-541010	AMAZON MKTPL*IR3YR45R3	Pcard Purchase	$18.81
01-11138-541010 Total			$18.81
01-11138-541020	PASCO SCIENTIFIC	Resistor Capacitor Inductor Network	$894.00
01-11138-541020	PASCO SCIENTIFIC	SHIPPING	$24.00
01-11138-541020	AMAZON.COM*G81V12OU3	Pcard Purchase	$27.62
01-11138-541020	AMAZON MKTPL*Q24YC2T63	Pcard Purchase	$48.78
01-11138-541020	AMAZON MKTPL*KZ0AM2WT3	Pcard Purchase	$74.98
01-11138-541020 Total			$1,069.38
01-11139-539000	CONSULTANTS	Performance of "Bitcoin: Everything You Wanted To Know" for	$1,000.00
01-11139-539000	**Total**		$1,000.00
01-11140-551000	CONFERENCE & MEETING EXPENSE	Acctg Adv meeting reimbur	$64.04
01-11140-551000	**Total**		$64.04
01-11142-539000	CONSULTANTS	Archive Photography for That Day in Tucson on April 27.	$350.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/4/25	$500.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/4/2025	$500.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/4/2025	$900.00
01-11142-539000	CONSULTANTS	2nd Paydate: 5/9/25	$800.00
01-11142-539000	CONSULTANTS	assist stage manager for sp. drama - That Day In Tucson	$500.00
01-11142-539000	**Total**		$3,550.00
01-11142-541020	GRAND STAGE LIGHTING	INV# 0358677-IN (4/14/25)	$84.91
01-11142-541020	MENARDS HARDWARE	INV #02084 (4/22/25)	$169.23
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Electric Blue	$8.70
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Purple	$17.40
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Fluorescent Green	$17.40
01-11142-541020	WESTCREEK INDUSTRIES	Pro Gaffer Tape - 2" X 55 Yds. - Black	$82.20
01-11142-541020	WESTCREEK INDUSTRIES	Shipping.	$9.00
01-11142-541020	INSTRUCTIONAL SUPPLIES	props reimbursement	$83.98
01-11142-541020	INSTRUCTIONAL SUPPLIES	spring drama expenses	$390.95
01-11142-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25126-925 (5/6/25)	$17.38
01-11142-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$8.88

01-11142-541020	AMAZON MKTPL*0U56W5C83	Pcard Purchase	$6.99
01-11142-541020	AMAZON MKTPL*SH1PJ8AX3	Pcard Purchase	$9.99
01-11142-541020	AMAZON MKTPL*XZ3YC7NJ3	Pcard Purchase	$12.86
01-11142-541020	AMAZON MKTPL*ZL3C71SD3	Pcard Purchase	$19.99
01-11142-541020	AMAZON MKTPL*H56303AN3	Pcard Purchase	$23.99
01-11142-541020	AMAZON MKTPL*ZP8NU7VS3	Pcard Purchase	$28.99
01-11142-541020	AMAZON MKTPL*BU9QF4B93	Pcard Purchase	$29.88
01-11142-541020	AMAZON MKTPL*VG5RQ3K63	Pcard Purchase	$41.52
01-11142-541020	AMAZON MKTPL*KH1UV6YQ3	Pcard Purchase	$42.47
01-11142-541020	AMAZON MKTPL*CR3JD7T43	Pcard Purchase	$47.96
01-11142-541020	AMAZON MKTPL*SA0RS57P3	Pcard Purchase	$48.68
01-11142-541020 Total			$1,185.59
01-12120-541020	AMAZON MKTPL*FB76Y4CR3	Pcard Purchase	$24.00
01-12120-541020	AMAZON MKTPL*YR15Y2FG3	Pcard Purchase	$56.80
01-12120-541020	AMAZON MKTPL*GA54D0JD3	Pcard Purchase	$99.40
01-12120-541020	AMAZON MKTPL*N88BM1ZF0	Pcard Purchase	$127.80
01-12120-541020	AMAZON MKTPL*G86ZA9I53	Pcard Purchase	$204.30
01-12120-541020	AMAZON MKTPL*YO4AZ39O3	Pcard Purchase	$426.73
01-12120-541020 Total			$939.03
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 851860812 INSTR SOFTWARE PAR	$363.00
01-12121-534000	**Total**		$363.00
01-12122-534000	MAINTENANCE SERVICES	INV# 408285 FSS- Maintenance Services	$835.98
01-12122-534000	OHD LLLP	SERC 9519-4020 QuantiFit 2 Annual calibration and	$725.00
01-12122-534000	OHD LLLP	Round Trip Shipping	$185.00
01-12122-534000	**Total**		$1,745.98
01-12122-541020	A FREEDOM FLAG	3 X 5 Two Color Custom CES Flag	$636.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 220047 FSS- Inst'l Supplies	$772.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 220076 FSS- Inst'L Supplies	$612.00
01-12122-541020	EAGLE ENGRAVING	ACR-MACR8 8 inch ACRYLIC MALTESE CROSS; CLEAR; 3/4 inch	$224.00
01-12122-541020	EAGLE ENGRAVING	AW-RFFB154 8 inch BRONZE FIREFIGHTER STATUE w/ BASE; 6	$150.00
01-12122-541020	LOCKER SHOP UNIQUE APPAREL SOLUTIONS	INV# S135665 FSS-Inst'l Supplies	$1,351.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 220842 FSS- Inst'l Supplies	$1,619.00
01-12122-541020	**Total**		$5,364.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$69.26

01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$80.15
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$85.35
01-12122-541050 Total			$234.76
01-13104-534000	HAAS FACTORY OUTLET LLC	LABOR-01	$252.15
01-13104-534000	HAAS FACTORY OUTLET LLC	DESTIN-01	$247.50
01-13104-534000	HAAS FACTORY OUTLET LLC	93-32-4307 PCB Dual Battery Replacement Ki	$208.00
01-13104-534000	HAAS FACTORY OUTLET LLC	Travel- Generic	$247.50
01-13104-534000	HAAS FACTORY OUTLET LLC	Labor-Generic Simulator troubleshooting and repair	$539.15
01-13104-534000	**Total**		$1,494.30
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 90790779 IMT- Inst'l Supplies	$625.12
01-13104-541020	CENTRAL STEEL WIRE	INV# 9305811658 IMT- Inst'l Supplies	$937.47
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12283113 IMT-Inst'l Supplies	$337.37
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	INV# 12249958 IMT- Inst'l Supplies	$318.50
01-13104-541020	AMAZON MKTPL*LK6W221U3	Pcard Purchase	$431.82
01-13104-541020 Total			$2,650.28
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#161718, AUT, Instr. Supply	$56.77
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#161835, AUT, Instr. Supply	$69.29
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#161836, AUT, Instr. Supply	$104.65
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#161850, AUT, Instr. Supply	$16.09
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#162549, AUT, Instr. Supply	$29.64
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#162639, AUT, Instr. Supply	$96.48
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#162738, AUT, Instr. Supply	$33.49
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#163055, AUT, Instr. Supply	$24.42
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#163148, AUT, Instr. Supply	$221.90
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#162642, AUT, Instr. Supply	$178.40
01-13106-541020	MENARDS HARDWARE	Inv#2154, AUT, Instr. Supply	$127.72
01-13106-541020	**Total**		$958.85
01-13106-546000	MACS WORLDWIDE	Education/Training Annual Membership (06/01/2025 -	$140.00
01-13106-546000	AMERICAN ENGINE REBUILDERS ASSOC	AERA Membership renewal: 5/1/2025 - 4/30/2026 Auto	$340.00
01-13106-546000	**Total**		$480.00
01-13107-541020	MENARDS HARDWARE	Inv#2631, ECS-HVAC, Instr. Supply	$52.47
01-13107-541020	MENARDS HARDWARE	Inv#2646, ECS-HVAC, Instr. Supply	$114.41
01-13107-541020	GW BERKHEIMER	Inv#7941892, ECS-HVAC, Instr. Supply	$278.27
01-13107-541020	GW BERKHEIMER	Inv#7941897, ECS-HVAC, Instr. Supply	$741.39

01-13107-541020	GW BERKHEIMER	Inv#7931750, ECS-HVAC, Instr. Supply	$706.86
01-13107-541020	GW BERKHEIMER	Inv#7932527, ECS-HVAC, Instr. Supply	$84.23
01-13107-541020	GW BERKHEIMER	Inv#7934310, ECS-HVAC, Instr. Supply	$582.07
01-13107-541020	MENARDS HARDWARE	Inv#1789, ECS-HVAC, Instr. Supply	$17.85
01-13107-541020	MENARDS HARDWARE	Inv#2135, ECS-HVAC,Instr. Supply	$241.96
01-13107-541020	MENARDS HARDWARE	Inv#3056, ECS-HVAC, Instr. Supply	$250.18
01-13107-541020	**Total**		$3,069.69
01-13107-544020	CDW GOVERNMENT	Adobe Creative Cloud for teams - Subscription New (2	$43.24
01-13107-544020	**Total**		$43.24
01-13108-541020	PLASMACAM	Carriage Part# 2-524	$1,995.00
01-13108-541020	PLASMACAM	Shipping- UPS Ground	$35.39
01-13108-541020	MENARDS HARDWARE	Inv#1631, WEL, Instr. Supply	$195.47
01-13108-541020	WELDSTAR	Inv#0002387865, WEL, Instr. Supply	$675.00
01-13108-541020	WELDSTAR	Inv#00023990969, WEL, Instr. Supply	$556.82
01-13108-541020	WELDSTAR	Inv#0002392596, WEL, Instr. Supply	$560.42
01-13108-541020	ARNELL STEEL SUPPLY	Inv#15431, WEL, Instr. Supply	$4,617.00
01-13108-541020	WELDSTAR	Inv#0002393723, WEL, Instr. Supply	$736.90
01-13108-541020	WELDSTAR	Inv#0002393942, WEL, Instr. Supply	$560.42
01-13108-541020	WELDSTAR	Inv#0002394972, WEL, Instr. Supply	$585.63
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#96517299, WEL, Isntr. Supply	$404.80
01-13108-541020	MENARDS HARDWARE	Inv#3050, WEL, Instr. Suppy	$92.08
01-13108-541020			$11,014.93
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#135984, BRG, Maint. Svcs	$2,161.85
01-13110-534000	MOBILE FLEET SERVICES	Inv#20897, BRG, Maint. Svcs	$197.58
01-13110-534000	MOBILE FLEET SERVICES	Inv#20898, BRG, Maint. Svcs	$258.66
01-13110-534000	MOBILE FLEET SERVICES	Inv#20899, BRG, Maint. Svcs	$1,571.94
01-13110-534000	MOBILE FLEET SERVICES	Inv#20900, BRG, Maint. Svcs	$156.80
01-13110-534000	MOBILE FLEET SERVICES	Inv#20901, BRG, Maint. Svcs	$189.19
01-13110-534000	MOBILE FLEET SERVICES	Inv#20902, BRG, Maint. Svcs	$137.70
01-13110-534000	MOBILE FLEET SERVICES	Inv#20903, BRG, Maint. Svcs	$2,024.04
01-13110-534000	MOBILE FLEET SERVICES	Inv#20904, BRG, Maint. Svcs	$6,534.22
01-13110-534000	MOBILE FLEET SERVICES	Inv#20905, BRG, Maint. Svcs	$392.20
01-13110-534000	MOBILE FLEET SERVICES	Inv#20906, BRG, Maint. Svcs	$1,110.73
01-13110-534000	MOBILE FLEET SERVICES	Inv#20907, BRG, Maint. Svcs	$1,564.19

01-13110-534000	MOBILE FLEET SERVICES	Inv#20908, BRG, Maint. Svcs	$298.14
01-13110-534000	MOBILE FLEET SERVICES	Inv#20909, BRG, Maint. Svcs	$1,714.57
01-13110-534000	MOBILE FLEET SERVICES	Inv#20910, BRG, Maint. Svcs	$317.24
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000 Total			$19,029.05
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4455327 BRG, Truck Drug Test	$2,127.00
01-13110-539000			$2,127.00
01-13110-541050	BLU PETROLEUM	Inv#SI-829 BRG, Vehicle Expense	$2,918.83
01-13110-541050	BLU PETROLEUM	Inv#SI-7775R, BRG, Vehicle Expense	$2,244.12
01-13110-541050			$5,162.95
01-13110-586000	CASTLE SALES LEASING	108584- 2011 Wabash 45' Van Trailer Serial#	$3,329.66
01-13110-586000	CASTLE SALES LEASING	108374- 2017 Stoughton 48' Van Trailer Serial#	$15,500.00
01-13110-586000	CASTLE SALES LEASING	License & Title Service ST556# 632649190 632649315	$750.00
01-13110-586000			$19,579.66
01-13110-586002	CASTLE SALES LEASING	108724- 2010 Utility 48' Van Trailer Serial#	$7,000.00
01-13110-586002	CASTLE SALES LEASING	108584- 2011 Wabash 45' Van Trailer Serial#	$9,170.34
01-13110-586002			$16,170.34
01-13114-541020	MENARDS HARDWARE	Inv#3030, IST, Isntr. Supply	$561.06
01-13114-541020	MENARDS HARDWARE	Inv#1855, IST, Instr. Supply	$402.78
01-13114-541020	MENARDS HARDWARE	Inv#2626, IST, Instr. Supply	$328.09
01-13114-541020	MENARDS HARDWARE	Inv#1675, IST, Instr. Supply	$167.58
01-13114-541020	MENARDS HARDWARE	Inv#2034, IST, Instr.Supply	$840.05
01-13114-541020	MENARDS HARDWARE	Inv#2043, IST, Instr. Supply	$67.89
01-13114-541020	MENARDS HARDWARE	Inv#2469, IST, Instr. Supply	$36.89
01-13114-541020			$2,404.34
01-13114-546000	SMART AUTOMATION CERTIFICATION	SACA Membership Per College Leve	$2,500.00
01-13114-546000			$2,500.00
01-13121-534000	HOBART SERVICE	INV 30130078 INSTR SERV CUL	$499.66
01-13121-534000	ORACLE AMERICA	INV 101562933 INSTR SERV CUL	$2,409.51
01-13121-534000	ORACLE AMERICA	INV 101539419 INSTR SERV CUL	$443.27

01-13121-534000	ORACLE AMERICA	INV 101539420 INSTR SUPPL CUL	$443.27
01-13121-534000			$3,795.71
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1691486 INSTR SUPPL CUL	$617.76
01-13121-541020	CHEF RUBBER LLC	INV 116589 INSTR SUPPL CUL	$230.35
01-13121-541020	FORTUNE FISH	INV 751364-25-01 INSTR SUPPL CUL	$106.28
01-13121-541020	FORTUNE FISH	INV 819069-041625 INSTR SUPPL CUL	$103.24
01-13121-541020	FORTUNE FISH	INV 826604-042125 INSTR SUPPL CUL	$772.53
01-13121-541020	GET FRESH PRODUCE LLC	INV 5066295 INSTR SUPPL CUL	$1,074.35
01-13121-541020	GET FRESH PRODUCE LLC	INV 5066720 INSTR SUPPL CUL	$6.60
01-13121-541020	GET FRESH PRODUCE LLC	INV 5066826 INSTR SUPPL CUL	$25.98
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5878187 INSTR SUPPL CUL	$765.92
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1691320 INSTR SUPPL CUL	$125.34
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1656818 INSTR SUPPL CUL	$147.00
01-13121-541020	MAVERICK WINE	INV 1584691 INSTR SUPPL CUL	$684.00
01-13121-541020	FORTUNE FISH	INV 837873-042825 INSTR SUPPL CUL	$1,141.00
01-13121-541020	FORTUNE FISH	INV 839744-042925 INSTR SUPPL CUL	$354.03
01-13121-541020	GET FRESH PRODUCE LLC	INV 5070049 INSTR SUPPL CUL	$46.25
01-13121-541020	GET FRESH PRODUCE LLC	INV 5071131 INSTR SUPPL CUL	$202.27
01-13121-541020	GET FRESH PRODUCE LLC	INV 5071524 INSTR SUPPL CUL	$15.75
01-13121-541020	GET FRESH PRODUCE LLC	INV 5075593 INSTR SUPPL CUL	$795.60
01-13121-541020	GET FRESH PRODUCE LLC	INV 5076152 INSTR SUPPL CUL	$10.55
01-13121-541020	GET FRESH PRODUCE LLC	INV 5076281 INSTR SUPPL CUL	$71.05
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV CB283687 INSTR SUPPL CUL	$317.61
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5884843 INSTR SUPPL CUL	$888.90
01-13121-541020	SYSCO FOOD SERVICES	INV 824268781 INSTR SUPPL CUL	$918.48
01-13121-541020	SYSCO FOOD SERVICES	INV 824281879 INSTR SUPPL CUL	$942.80
01-13121-541020	SYSCO FOOD SERVICES	INV 824287549 INSTR SUPPL CUL	$1,740.90
01-13121-541020	SYSCO FOOD SERVICES	INV 824293762 INSTR SUPPL CUL	$294.99
01-13121-541020	SYSCO FOOD SERVICES	INV 824299852 INSTR SUPPL CUL	$936.47
01-13121-541020	SYSCO FOOD SERVICES	INV 824245888 INSTR SUPPL CUL	$888.51
01-13121-541020	SYSCO FOOD SERVICES	INV 824251910 INSTR SUPPL CUL	$585.89
01-13121-541020	SYSCO FOOD SERVICES	INV 824257333 INSTR SUPPL CUL	$74.85
01-13121-541020	SYSCO FOOD SERVICES	INV 824264043 INSTR SUPPL CUL	$1,087.21
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1687360 INSTR SUPPL CUL	$250.76

01-13121-541020	FORTUNE FISH	INV 811646-041125 INSTR SUPPL CUL	$1,098.15
01-13121-541020	FORTUNE FISH	INV 816837-041525 INSTR SUPPL CUL	$47.45
01-13121-541020	GET FRESH PRODUCE LLC	INV 5059171 INSTR SUPPL CUL	$1,067.14
01-13121-541020	GET FRESH PRODUCE LLC	INV 5061775 INSTR SUPPL CUL	$75.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5870530 INSTR SUPPL CUL	$41.68
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5871812 INSTR SUPPL CUL	$724.52
01-13121-541020	ELEGANT PRESENTATIONS	ORDER #80010 INSTR SUPPL CUL	$185.10
01-13121-541020	4IMPRINT	ITEM #169702 ACACIA CUTTING BOARD WITH HANDLE	$319.60
01-13121-541020	4IMPRINT	SET-UP CHARGE	$60.00
01-13121-541020	4IMPRINT	FREIGHT	$59.26
01-13121-541020	FORTUNE FISH	INV 832366-042425 INSTR SUPPL CUL	$645.38
01-13121-541020	FORTUNE FISH	INV 849563-050525 INSTR SUPPL CUL	$970.82
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5891718 INSTR SUPPL CUL	$632.36
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1696521 INSTR SUPPL CUL	$439.31
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1703868 INSTR SUPPL CUL	$290.34
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1703879 INSTR SUPPL CUL	$152.16
01-13121-541020	GET FRESH PRODUCE LLC	INV 5086005 INSTR SUPPL CUL	$16.25
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	-$40.12
01-13121-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$27.99
01-13121-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$27.99
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	-$26.06
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	$3.98
01-13121-541020	CAPUTO'S FRESH MARKETS	Pcard Purchase	$4.94
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$5.98
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$7.99
01-13121-541020	AMAZON MKTPL*UO4JU44C3	Pcard Purchase	$8.99
01-13121-541020	AMAZON MKTPL*YG6LV9WO3	Pcard Purchase	$8.99
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$14.49
01-13121-541020	AMAZON MKTPL*3E0D57E53	Pcard Purchase	$14.89
01-13121-541020	CAPUTO'S FRESH MARKETS	Pcard Purchase	$15.96
01-13121-541020	AMAZON MKTPL*SX1OE3NH3	Pcard Purchase	$18.99
01-13121-541020	AMAZON MKTPL*CS0ZH5NG3	Pcard Purchase	$19.04
01-13121-541020	AMAZON MKTPL*TS9YX5VP3	Pcard Purchase	$22.45
01-13121-541020	AMAZON.COM*VG7GI3WM3	Pcard Purchase	$23.47

01-13121-541020	TRADER JOE S #699	Pcard Purchase	$23.96
01-13121-541020	AMAZON MKTPL*BC7AW4PG3	Pcard Purchase	$24.00
01-13121-541020	AMAZON MKTPL*W62VV56R3	Pcard Purchase	$29.78
01-13121-541020	AMAZON.COM*N26DQ1SA0	Pcard Purchase	$29.99
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	$30.20
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$39.99
01-13121-541020	AMAZON.COM*UW80O87Y3	Pcard Purchase	$40.06
01-13121-541020	AMAZON MKTPL*UA1I34D83	Pcard Purchase	$57.33
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$57.49
01-13121-541020	AMAZON MKTPL*M716F4P83	Pcard Purchase	$69.78
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$83.64
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$96.03
01-13121-541020	AMAZON MKTPL*A758M3VP3	Pcard Purchase	$105.75
01-13121-541020	AMAZON MKTPL*2D6JA8B03	Pcard Purchase	$117.18
01-13121-541020	AMAZON MKTPL*IB1FM58Y3	Pcard Purchase	$316.21
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$491.90
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	$746.78
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	$746.78
01-13121-541020	KING ARTHUR BAKING COM	Pcard Purchase	$749.95
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	$1,436.78
01-13121-541020 Total			$28,389.32
01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	$39.00
01-13121-546000 Total			$39.00
01-13122-541020	AMAZON MKTPL*ZT91D81D3	Pcard Purchase	$58.84
01-13122-541020	AMAZON MKTPL*ZA2T26Y63	Pcard Purchase	$584.27
01-13122-541020 Total			$643.11
01-13122-551000	CONFERENCE & MEETING EXPENSE	CIS meeting reimbursemt	$33.94
01-13122-551000			$33.94
01-13122-559000	ASCD ISTE	Pcard Purchase	$795.00
01-13122-559000 Total			$795.00
01-13130-539000	BLUE OX DESIGN STUDIO LLC	2nd pymt 4/25/25:layout, design, and deliver the files to Hagg	$2,000.00
01-13130-539000	DNH*GODADDY#370005711	Pcard Purchase	$12.17
01-13130-539000	DNH*GODADDY#369370286	Pcard Purchase	$83.88
01-13130-539000 Total			$2,096.05

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - MAY 2025

01-13130-541020	MENARDS HARDWARE	INV# 2618	$29.93
01-13130-541020			$29.93
01-13130-585000	CDW GOVERNMENT	HP G5 27in monitor	$464.89
01-13130-585000	CDW GOVERNMENT	Belkin USB Hub	$108.78
01-13130-585000			$573.67
01-13130-586000	B H PHOTO VIDEO	ELATION KL PANEL SNAPBAG	$1,020.60
01-13130-586000	SP MODERN STUDIO EQU	Pcard Purchase	$1,608.66
01-13130-586000 Total			$2,629.26
01-14102-546000	AMERICAN DENTAL ASSOCIATION	Dental Assisting Accreditation 240006 DA Program	$2,150.00
01-14102-546000			$2,150.00
01-14103-539000	DIGITAL PIX COMPOSITES LLC	IL-036-SON-05-I-1 dated 4.17.25	$219.00
01-14103-539000			$219.00
01-14103-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$721.07
01-14103-553000			$721.07
01-14104-539903	PSI EXAMS	Pcard Purchase	$80.00
01-14104-539903	PSI EXAMS	Pcard Purchase	$440.00
01-14104-539903 Total			$520.00
01-14104-546000	HEALTHSTREAM, INC.	Quarterly Payment	$39.50
01-14104-546000			$39.50
01-14104-551000	CONFERENCE & MEETING EXPENSE	Job Fair reimbursement	$151.94
01-14104-551000			$151.94
01-14105-541020	WISCO	Invoice R03337494 Dated 2.28.25 Acct 02-00007418-0005	$12.28
01-14105-541020			$12.28
01-14105-552000	TRAVEL IN-STATE	travel claim reimbursemt	$255.01
01-14105-552000			$255.01
01-14105-586002	AMAZON MKTPL*FR5TS5XI3	Pcard Purchase	$1,490.00
01-14105-586002 Total			$1,490.00
01-14106-552000	TRAVEL IN-STATE	travel claim reimbursemt	$478.18
01-14106-552000	TRAVEL IN-STATE	travel claim reimbursemt	$365.36
01-14106-552000			$843.54
01-14106-559000	CONSULTANTS	travel claim reimbursemt	$269.00
01-14106-559000	CONSULTANTS	travel claim reimbursemt	$269.00
01-14106-559000			$538.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice C2043AC1 4.1.25-4.30.25 Account 104019	$46.75

01-14107-539000			$46.75
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	081366053 Dura-Stick Plus, 2" Square, 4/pk.	$88.80
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	081174481 CURITY Cover Sponges 50/PK	$34.88
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	243925 Sterile Alcohol Prep Pads 200PK	$3.39
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	081431410 TheraBand Loops, 8" Flat, Level 4, Blue, Extra	$41.20
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	081707504 Thera-Band Tube with Soft Handles, Extra Heavy,	$22.13
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	shipping	$12.90
01-14107-541020	SPINLIFE. COM	Sunrise/JAY Jay Basic Cushion Size: Width by Depth 18"x16"	$70.70
01-14107-541020			$274.00
01-14107-546007	AMERICAN PHYSICAL THERAPY ASSN	APTA Clinical Performance Instrument for PTAs (including CSIF)	$800.00
01-14107-546007			$800.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	26 EMT students EMT 123 Paramedic Class for Sherman	$23,733.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	16 EMT Parademic students	$14,605.00
01-14108-538000			$38,338.00
01-14110-534000	CENTRAL ILLINIOS X-RAY	X-ray Service PM/Calibration for Philips-Rad OTC System	$805.00
01-14110-534000			$805.00
01-14110-544020	ASCEND LEARNING HODINGS LLC	evalue Subscription Fee Service dates 4.1.25-3.31.26	$2,700.00
01-14110-544020			$2,700.00
01-14110-546000	JRCERT	Recognition of Clinical Setting Fee-OrthoIllinois (Algonquin)	$250.00
01-14110-546000			$250.00
01-14111-586002	ABT ELECTRONICS	Whirlpool 17.61 Cu. Ft. Top-Freezer fridge 28" wide model	$792.00
01-14111-586002			$792.00
01-14112-541020	SCRIP, INC.	MR. THRIFTY SKELETON 33.25" TALL 652 0004	$176.09
01-14112-541020	SCRIP, INC.	shipping	$9.95
01-14112-541020	SCRIP, INC.	MR. THRIFTY SKELETON 33.25" TALL 652 0004	$117.40
01-14112-541020	AMAZON MKTPL*TA7A270A3	Pcard Purchase	$53.65
01-14112-541020 Total			$357.09
01-14112-546000	SPOTIFY	Pcard Purchase	$11.99
01-14112-546000 Total			$11.99
01-14115-551000	MAGNA PUBLICATIONS, IN	Pcard Purchase	$449.00
01-14115-551000 Total			$449.00
01-14116-586002	VALUEMED	3500 Air Compressor Refurbished Unit with 6 mo warranty AC-	$1,900.00
01-14116-586002	VALUEMED	shipping FR-100	$49.00
01-14116-586002			$1,949.00

01-14117-541010	AMAZON MKTPL*9A7LT0733	Pcard Purchase	$23.99
01-14117-541010 Total			$23.99
01-14117-541020	MEDLINE INDUSTRIES	BLOOD COLLECTION SETS: LUER ADAPTER, 25G X 0.75" NEEDLE,	$456.99
01-14117-541020	MEDLINE INDUSTRIES	BLOOD COLLECTION SETS: LUER ADAPTER, 25G X 0.75" NEEDLE,	$609.32
01-14117-541020			$1,066.31
01-15101-544020	ACT	1341152 - 04/07/25	$27.00
01-15101-544020	MCCANN ASSOCIATES	College Success Tests digital reading placement tests	$4,500.00
01-15101-544020	REGISTERBLAST LLC	INV 318-0425-1 - 05/01/25	$200.00
01-15101-544020			$4,727.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #441467 4/21-4/30/25	$2,568.00
01-15103-539000	CONSULTANTS	Invoice #4142025 4/7-4/10/2025	$600.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice# 31965 4/7-4/30/25 Real time captioning	$1,557.50
01-15103-539000	CONSULTANTS	Invoice #050525 5-5-2025	$180.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #441343 4/7-4/15/2025	$1,604.00
01-15103-539000	CONSULTANTS	Invoice #4302025 4/17-4/30/2025	$1,100.00
01-15103-539000			$7,609.50
01-15103-541010	AMAZON MKTPL*L18N05H73	Pcard Purchase	$39.99
01-15103-541010 Total			$39.99
01-16101-541090	CDW GOVERNMENT	HP B/W Printer	$333.87
01-16101-541090			$333.87
01-16101-546000	KUTA SOFTWARE LLC	Site license for Elgin Community College	$1,850.00
01-16101-546000			$1,850.00
01-16110-551000	CONFERENCE & MEETING EXPENSE	Supplies End of Semester Event	$399.96
01-16110-551000			$399.96
01-16120-541020	BLUE SKY MARKETING GROUP	12 x 10 x 05 Padholder Navy Blue	$939.90
01-16120-541020	BLUE SKY MARKETING GROUP	Setup Cost - Front	$75.00
01-16120-541020	BLUE SKY MARKETING GROUP	Shipping	$141.33
01-16120-541020			$1,156.23
01-16120-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
01-16120-552000			$195.00
01-16121-542000	GORDON FLESCH	Invoice # IN151291618 Begin Meter - 402160-3/17 End Meter -	$74.84
01-16121-542000			$74.84
01-19101-541010	AMAZON MKTPL*5P5JY0T63	Pcard Purchase	$9.99
01-19101-541010 Total			$9.99

01-19101-551000	SAMSCLUB.COM	Pcard Purchase	$28.96
01-19101-551000 Total			$28.96
01-19102-179000	MUSIC THEATRE INTERNATIONAL	Shipping charges for summer musical materials FY26	$69.28
01-19102-179000	OTHER LVPA EXPENSES	Scenic Designer & TD for summer musical SHREK	$750.00
01-19102-179000			$819.28
01-19102-541020	MARBERRY CLEANERS LAUNDERERS	INV# 25126-925 (5/6/25)	$34.76
01-19102-541020	ROSE BRAND WIPERS	Ceiling Plate w/Ring	$91.80
01-19102-541020	ROSE BRAND WIPERS	Curbside Freight	$19.01
01-19102-541020	GRAND STAGE LIGHTING	INV# 0358677-IN (4/14/25)	$148.59
01-19102-541020	BMI SUPPLY	Jiffy J-4000 Pro-Line Steamer.	$352.80
01-19102-541020	BMI SUPPLY	Shipping.	$24.75
01-19102-541020	WESTCREEK INDUSTRIES	Pro Gaffer Tape - 2" X 55 Yds. - Black	$82.20
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Regular Red	$17.40
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Fluorescent Orange	$17.40
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Tan	$8.70
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape - 1/2" X 45 Yds. - Grey	$8.70
01-19102-541020	WESTCREEK INDUSTRIES	Shipping.	$9.00
01-19102-541020	BMI SUPPLY	Fineline Scenic Fitch 7-Brush Set.	$99.70
01-19102-541020	BMI SUPPLY	Tieline #4 1/8"x3000' Black Uncoated.	$116.75
01-19102-541020	BMI SUPPLY	Shipping.	$34.81
01-19102-541020	GRAND STAGE LIGHTING	Quick Dissipating 4L CFF2725	$69.09
01-19102-541020	GRAND STAGE LIGHTING	Freight.	$5.00
01-19102-541020			$1,140.46
01-19103-539000	CONSULTANTS	Speaker Agreement Author provides writing workshop and	$1,000.00
01-19103-539000	CONSULTANTS	Entertainment Agreement will provide DJ services for	$375.00
01-19103-539000	CONSULTANTS	Speaker Agreement Author will provide a writing session in-	$250.00
01-19103-539000			$1,625.00
01-19103-541020	AMAZON MKTPL*WY6TE1NY3	Pcard Purchase	$12.99
01-19103-541020	AMAZON MKTPL*4S1LY6R83	Pcard Purchase	$14.95
01-19103-541020	AMAZON.COM*H42X23OV3	Pcard Purchase	$16.95
01-19103-541020	AMAZON MKTPL*5K93W8C73	Pcard Purchase	$23.26
01-19103-541020	AMAZON.COM*UP0SW27J3	Pcard Purchase	$33.90
01-19103-541020	AMAZON.COM*QL3PW2CU3	Pcard Purchase	$126.00
01-19103-541020	AMAZON MKTPL*QG28E6Q13	Pcard Purchase	$409.23

01-19103-541020 Total			$637.28
01-19104-542000	HAGG PRESS	Spire Book- Old Job#90798 128Pg+Cover-6"x9", Pre-Flight,	$4,997.00
01-19104-542000			$4,997.00
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	-$5,699.75
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	-$1,322.15
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	-$14.40
01-19105-553000	LYFT *1 RIDE 04-06	Pcard Purchase	$27.00
01-19105-553000	LYFT *RIDE SUN 4AM	Pcard Purchase	$36.00
01-19105-553000	UNITED 01644862254125	Pcard Purchase	$40.00
01-19105-553000	UNITED 0164488258488	Pcard Purchase	$40.00
01-19105-553000	UNITED 01644862254136	Pcard Purchase	$50.00
01-19105-553000	HELL S KITCHEN	Pcard Purchase	$68.85
01-19105-553000	PMC - PAID PARKING	Pcard Purchase	$73.39
01-19105-553000	NAUTICUS	Pcard Purchase	$78.98
01-19105-553000	MCHENRY LIMOUSINE SERV	Pcard Purchase	$169.50
01-19105-553000	SHERATON NORFOLK	Pcard Purchase	$4,521.90
01-19105-553000 Total			-$1,930.68
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program Jan-March 2025 Invoice #042325-02	$8.64
01-21101-534000			$8.64
01-21101-541020	DEMCO	Top loading sign holder vertical 8 1/2 x 11	$106.56
01-21101-541020	DEMCO	Top loading sign holder Horizontal 8 1/2 x 11	$106.56
01-21101-541020	ANATOMY WAREHOUSE	SOMSO Male muscle figure A-104301	$4,884.00
01-21101-541020	CDW GOVERNMENT	HP Pro Mini 400 G9 Desktop Computer - Intel Core i5 14th Gen	$2,054.58
01-21101-541020	CDW GOVERNMENT	HP E22 G5 22" Class Full HD LCD Monitor - 16 9 - Black, Silver	$454.96
01-21101-541020	DEMCO	Metal card double holder W12880460	$553.24
01-21101-541020	DEMCO	Buffalo End Booktruck Cerulean W13750480	$890.94
01-21101-541020	DEMCO	Assorted bookmarks 8 @ 8.36	$66.88
01-21101-541020	DEMCO	Assorted bookmarks 7 @ 9.29	$65.03
01-21101-541020	DEMCO	Acrylic bookmark dispense W13790690	$13.77
01-21101-541020	DEMCO	S&H	$258.21
01-21101-541020	AMAZON MKTPL*3Q7B12NQ3	Pcard Purchase	$94.80
01-21101-541020	AMAZON MKTPL*0D4IZ9VD3	Pcard Purchase	$99.90
01-21101-541020 Total			$9,649.43
01-21101-545000	YBP LIBRARY SERVICES	393751	$161.93

01-21101-545000	YBP LIBRARY SERVICES	393767	$112.49
01-21101-545000	YBP LIBRARY SERVICES	395496	$1,463.83
01-21101-545000	ENCYCLOPAEDIA BRITANNICA	Britannica academic subscription 6/1/25 - 5/31/26	$2,263.00
01-21101-545000	YBP LIBRARY SERVICES	356184	$2,433.65
01-21101-545000	YBP LIBRARY SERVICES	355921	$178.99
01-21101-545000	YBP LIBRARY SERVICES	355920	$25.20
01-21101-545000	YBP LIBRARY SERVICES	352440	$937.11
01-21101-545000	YBP LIBRARY SERVICES	339643	$719.84
01-21101-545000	YBP LIBRARY SERVICES	358997	$729.66
01-21101-545000	YBP LIBRARY SERVICES	358998	$4,018.98
01-21101-545000	GALE GROUP	87091076	$923.40
01-21101-545000	YBP LIBRARY SERVICES	393752	$324.78
01-21101-545000	YBP LIBRARY SERVICES	Invoice #377478	$577.79
01-21101-545000	YBP LIBRARY SERVICES	380084	$554.19
01-21101-545000	YBP LIBRARY SERVICES	387217	$400.44
01-21101-545000	YBP LIBRARY SERVICES	387218	$2,830.00
01-21101-545000	YBP LIBRARY SERVICES	387260	$394.28
01-21101-545000	YBP LIBRARY SERVICES	387617	$95.00
01-21101-545000	YBP LIBRARY SERVICES	380070	$1,323.45
01-21101-545000	YBP LIBRARY SERVICES	380083	$95.37
01-21101-545000	YBP LIBRARY SERVICES	380069	$316.72
01-21101-545000	PLUNKETT RESEARCH LTD	Online subscription Invoice #300415 4/17/25 - 4/16/26	$3,584.00
01-21101-545000	YBP LIBRARY SERVICES	399777	$1,797.91
01-21101-545000	YBP LIBRARY SERVICES	401064	$213.71
01-21101-545000	YBP LIBRARY SERVICES	401065	$403.02
01-21101-545000	YBP LIBRARY SERVICES	401464	$5,742.98
01-21101-545000	YBP LIBRARY SERVICES	402935	$136.50
01-21101-545000	YBP LIBRARY SERVICES	339642	$144.84
01-21101-545000	AMAZON MKTPL*VY4NL75N3	Pcard Purchase	$10.69
01-21101-545000	AMAZON MKTPL*NB75K5ZR2	Pcard Purchase	$53.79
01-21101-545000 Total			$32,967.54
01-21101-546000	NILRC: A CONSORTIUM	Proquest One Bundle Psychology 1/1/25-6/30-25 Theater	$14,665.11
01-21101-546000			$14,665.11
01-21101-551000	AMAZON MKTPL*M48Q48AX3	Pcard Purchase	$38.31

01-21101-551000	MEIJER STORE #183	Pcard Purchase	$70.54
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	$123.43
01-21101-551000 Total			$232.28
01-22101-534000	ASSET PANDA LLC	Asset Panda Asset Licenses	$11,584.13
01-22101-534000	ASSET PANDA LLC	Asset Panda Advanced Integration Package	$500.00
01-22101-534000	JAMF SOFTWARE LLC	Jamf Pro for macOS	$5,130.00
01-22101-534000	JAMF SOFTWARE LLC	Jamf Pro for iOS	$1,845.00
01-22101-534000	JAMF SOFTWARE LLC	Jamf Pro for iOS	$180.00
01-22101-534000	JAMF SOFTWARE LLC	Jamf Pro for macOS	$270.00
01-22101-534000	SHI INTERNATIONAL	Invoice B19681502 4/25/25	$1,931.07
01-22101-534000			$21,440.20
01-22101-541020	ULINE,	MAGLINER® CONVERTIBLE JR. ALUMINUM HAND TRUCK - SOLID	$405.00
01-22101-541020	ULINE,	PLATFORM DECK FOR MAGLINER® CONVERTIBLE JR.	$115.00
01-22101-541020	ULINE,	MAGLINER® CONVERTIBLE SR. ALUMINUM HAND TRUCK -	$850.00
01-22101-541020	ULINE,	PLATFORM DECK FOR MAGLINER® CONVERTIBLE SR.	$240.00
01-22101-541020	ULINE,	POLYURETHANE CASTER FOR ULINE CONVERTIBLE ALUMINUM	$93.00
01-22101-541020	ULINE,	POLYURETHANE CASTER FOR MAGLINER® CONVERTIBLE	$246.00
01-22101-541020	ULINE,	MAGLINER® SOLID RUBBER WHEEL - 10"	$198.00
01-22101-541020	ULINE,	ULINE SOLID RUBBER WHEEL - 400 LB CAPACITY, 10"	$138.00
01-22101-541020	ULINE,	NON-MARKING RUBBER CASTER - SWIVEL, 5 X 15/16	$264.00
01-22101-541020	ULINE,	RUBBERMAID® UTILITY CART - 39 X 17 X 33", BLACK	$370.00
01-22101-541020	ULINE,	BENCH RACK - 37 X 19" WITH 5 1/2 X 4 X 3" BLACK BINS	$135.00
01-22101-541020	ULINE,	BENCH RACK - 37 X 19" WITH 7 1/2 X 4 X 3" BLACK BINS	$145.00
01-22101-541020	ULINE,	CASTERS FOR 30" INDUSTRIAL PACKING TABLES -	$174.00
01-22101-541020	ULINE,	PACKING TABLE LEG OUTLET	$94.00
01-22101-541020	ULINE,	WORKBENCH LIGHT - GOOSENECK, 23"	$340.00
01-22101-541020	CDW GOVERNMENT	Peerless-AV Universal TV Stand with Swivel for 32" to 60" TVs	$144.40
01-22101-541020			$3,951.40
01-22101-541090	CDW GOVERNMENT	HP printer	$657.06
01-22101-541090	ULINE,	INDUSTRIAL PACKING TABLE - 60 X 30", ESD TOP	$1,020.00
01-22101-541090			$1,677.06
01-22101-544010	B H PHOTO VIDEO	WHIRLWIND SP1X3LL SPLITTER 1-IN/1-DO/2-ISO LINE/REG	$155.00
01-22101-544010	B H PHOTO VIDEO	HOSA Y-CABLE/ XLR/F to 2/XLR/M - 6"/REG	$21.90
01-22101-544010	B H PHOTO VIDEO	HOSA Y-CABLE/ XLR/M to 2/XLR/F - 6"/REG	$29.90

01-22101-544010	B H PHOTO VIDEO	ATLAS GN-19E GOOSENECK 19" LONG EBONY/REG	$33.98
01-22101-544010	B H PHOTO VIDEO	ATLAS GN-13E GOOSENECK 13" LONG EBONY/REG	$35.98
01-22101-544010	B H PHOTO VIDEO	ATLAS GN-6E GOOSENECK 6" LONG EBONY/REG	$25.98
01-22101-544010	B H PHOTO VIDEO	ANCHOR-AUDIO AN-1000X+ TWO-WAY SPEAKER	$439.00
01-22101-544010	B H PHOTO VIDEO	SHURE WA610 HARD CARRING CASE f/ULX SYSTEM/REG	$242.00
01-22101-544010	B H PHOTO VIDEO	SHURE WINDSCREEN - SNAP-FIT/4-PACK - BLACK/REG	$40.00
01-22101-544010	B H PHOTO VIDEO	WHIRLWIND QBOX AUDIO LINE TESTER/GENERTR/INTERCM/RE	$428.00
01-22101-544010	B H PHOTO VIDEO	MY 2-GANG WLPLT w/2 D CUTOUTS-CLEAR ANDZD/REG	$86.98
01-22101-544010	B H PHOTO VIDEO	NEUTRIK-CONNECT ETHERCON CAT6A SHIELDED	$37.28
01-22101-544010	B H PHOTO VIDEO	TEC-NEC 4-40x3/8 FLAT HEAD SCREWS-100 PK STEEL/REG	$13.49
01-22101-544010	B H PHOTO VIDEO	TEC-NEC 440 NUT w/STAR WASHER (100-PACK)/REG	$8.99
01-22101-544010	B H PHOTO VIDEO	SHURE C-TQG LVALER MICROPHONE CARDIOID - BLK/REG	$139.00
01-22101-544010	B H PHOTO VIDEO	SHURE DIG.WRLS BDYPK XMTR/MINI 4P CNCTR-J50A/REG	$567.00
01-22101-544010	B H PHOTO VIDEO	SHURE HANDHELD TRANSMITTER w/SM58 MIC-J50A/REG	$1,218.00
01-22101-544010	B H PHOTO VIDEO	SHURE LITHIUM RECHARGEABLE BATTERY f/AXIENT+/REG	$91.71
01-22101-544010	B H PHOTO VIDEO	SHURE SB900 DUAL BATTERIES AND CHARGER/REG	$369.75
01-22101-544010	B H PHOTO VIDEO	AURAY RACK SHELF 2U/REG	$24.99
01-22101-544010	B H PHOTO VIDEO	ADAM 19" RACK CRADLE -1U WITH DRAWER SLIDES/REG	$89.98
01-22101-544010	B H PHOTO VIDEO	BROTHER-TAPES&L PT-D610VP P-TOUCH LABEL MAKER/REG	$259.98
01-22101-544010	B H PHOTO VIDEO	BROTHER-TAPES&L 1/4" BLACK ON WHITE TAPE f/ALL TZ/REG	$21.08
01-22101-544010	B H PHOTO VIDEO	BROTHER-TAPES&L PTCH TZE-231 LAM LBL MKR TP-BK ON/REG	$41.99
01-22101-544010	B H PHOTO VIDEO	BROTHER-TAPES&L 3/4" BLACK ON WHITE TAPE/REG	$33.98
01-22101-544010	B H PHOTO VIDEO	LEXAR JUMPDRIVE D400 USB3.1 FLASHDRIVE-128GB/REG	$99.95
01-22101-544010	B H PHOTO VIDEO	WHIRLWIND ISOPOD MP3 1/8"-BALANCED XLR	$336.00
01-22101-544010			$4,891.89
01-22101-544020	THEASYS ESSENTIALS	Pcard Purchase	$239.88
01-22101-544020 Total			$239.88
01-22101-544040	CRESCENT ELECTRIC SUPPLY	shipping per vendor	$68.44
01-22101-544040	CRESCENT ELECTRIC SUPPLY	shipping per vendor	$20.07
01-22101-544040	CRESCENT ELECTRIC SUPPLY	Hubbell 45ft retectable outlets	$2,325.88
01-22101-544040	CRESCENT ELECTRIC SUPPLY	Mounting brackets	$225.08
01-22101-544040	CDW GOVERNMENT	Tripp Lite DisplayPort USB KVM Switch 4-Port 4K 60Hz HDR	$583.62
01-22101-544040	AMAZON MKTPL*T771Z2ZW3	Pcard Purchase	$70.13
01-22101-544040	AMAZON MKTPL*NB49D15M2	Pcard Purchase	$279.21

01-22101-544040	AMAZON MKTPL*NB0QD7VI2	Pcard Purchase	$337.29
01-22101-544040 Total			$3,909.72
01-22101-585000	CRESCENT ELECTRIC SUPPLY	Fluke Tester	$3,776.72
01-22101-585000	CDW GOVERNMENT	logitech headsets	$703.80
01-22101-585000			$4,480.52
01-22101-586000	CDW GOVERNMENT	Anker 310 USB-C to HDMI Adapter - Black	$80.60
01-22101-586000	CDW GOVERNMENT	Apple USB-C Digi AC Multi Port Adapter	$686.60
01-22101-586000	CDW GOVERNMENT	Belkin BoostCharge - USB-C cable - 24 pin USB-C to 24 pin	$146.90
01-22101-586000	CDW GOVERNMENT	Belkin BoostUp Charge PRO Flex 10ft USB-C to USB-C Silicone	$220.40
01-22101-586000	CDW GOVERNMENT	Anker 322 6' USB-C to USB-C Braided Cable - White	$73.20
01-22101-586000	CDW GOVERNMENT	NEC Sharp 65" UHD MultiSync Display	$2,410.92
01-22101-586000	CDW GOVERNMENT	HP 65W USB-C Laptop Charger	$680.60
01-22101-586000	CDW GOVERNMENT	Anker 310 USB-C to HDMI Adapter - Black	$64.48
01-22101-586000			$4,363.70
01-23102-179000	D2L CORPORATION	Pcard Purchase	$3,750.00
01-23102-179000 Total			$3,750.00
01-23102-534000	ARTICULATE GLOBAL, INC.	Articulate 360 Teams	$3,745.00
01-23102-534000			$3,745.00
01-23102-551000	CVENT* LINCOLN LEGACY	Pcard Purchase	$250.00
01-23102-551000 Total			$250.00
01-25101-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1 Roll	$399.73
01-25101-541020	BLICK ART MATERIALS	FW ACRYLIC ARTST INK 028 BLK 180 ML	$99.30
01-25101-541020	BLICK ART MATERIALS	BLICKRYLIC MARS BLK QT	$40.68
01-25101-541020	BLICK ART MATERIALS	STRATH 400 BRST PAD 11X14 2PLY SMOOTH	$138.36
01-25101-541020	MENARDS HARDWARE	1794	$146.94
01-25101-541020	MENARDS HARDWARE	1792	$244.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Moving Image 1st Place, student show	$300.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Moving Image 2nd Place, student show	$200.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Fine Arts 1st Place, student show	$300.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Fine Arts 2nd Place, student show	$200.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Best in Show, student show	$400.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Honorable mention motion student show	$50.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Honorable mention student show	$50.00
01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Honorable mention student show	$50.00

01-25101-541020	INSTRUCTIONAL SUPPLIES	2025 Fine Arts - 3rd Plac	$100.00
01-25101-541020	AMAZON MKTPL*WY3784B53	Pcard Purchase	$23.79
01-25101-541020	AMAZON.COM*RG3B53073	Pcard Purchase	$35.90
01-25101-541020	AMAZON.COM*R12EH1613	Pcard Purchase	$50.85
01-25101-541020	AMAZON.COM*3G0DA8E23	Pcard Purchase	$262.50
01-25101-541020 Total			$3,092.05
01-28101-518000	STUDENT WORKERS - INSTITUTN'L	Direct deposit advice	$72.10
01-28101-518000			$72.10
01-28101-553000	THE DOWNRIGHT, RENAISS	Pcard Purchase	$1,094.76
01-28101-553000 Total			$1,094.76
01-28102-551000	VILLAGE TAVERN - SOUTH	Pcard Purchase	$136.29
01-28102-551000 Total			$136.29
01-28102-586000	CAROLINA BIOLOGICAL SUPPLY	ALTAY ECONOMY KNEE JOINT MODEL	$219.78
01-28102-586000	CAROLINA BIOLOGICAL SUPPLY	ALTAY ECONOMY HUMAN FLEXIBLE VERTEBRAE COLUMN	$439.02
01-28102-586000	CAROLINA BIOLOGICAL SUPPLY	ALTAY ECONOMY SHOULDER JOINT MODEL	$224.18
01-28102-586000	CAROLINA BIOLOGICAL SUPPLY	HUMAN HIP JOINT MODEL	$236.16
01-28102-586000			$1,119.14
01-28104-541020	NEW READERS PRESS	Voucher GED Ready Voucher Quote # QU12800	$1,600.00
01-28104-541020			$1,600.00
01-28104-541090	OTHER SUPPLIES	supplies reimbursement	$119.31
01-28104-541090			$119.31
01-28104-546000	PUBLICATIONS AND DUES	membership reimbursemt	$45.00
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0425-3 Monthly fee from 4/1/2025 to	$200.00
01-28104-546000			$245.00
01-28104-549000	NATIONAL ADULT EDUCATION SOCIETY	Induction Materials for student - Fall 2024 Resend due to	$10.00
01-28104-549000			$10.00
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	$80.00
01-28107-546000	VALLEY INDUSTRIAL ASSO	Pcard Purchase	$2,027.08
01-28107-546000 Total			$2,107.08
01-28107-552000	TRAVEL IN-STATE	travel claim reimbursemt	$34.16
01-28107-552000	PAR-A-DICE HOTEL	Pcard Purchase	$117.60
01-28107-552000	PAR-A-DICE HOTEL	Pcard Purchase	$117.60
01-28107-552000	PAR-A-DICE HOTEL	Pcard Purchase	$117.60
01-28107-552000 Total			$386.96

01-28107-559000	ICC PDI	Pcard Purchase	$375.00
01-28107-559000 Total			$375.00
01-28112-552000	TRAVEL IN-STATE	travel claim reimbursemt	$193.60
01-28112-552000			$193.60
01-28211-541020	B H PHOTO VIDEO	CAPFI1300PGY CANON PFI-1300 PGY PIGMENT INK TANK	$146.88
01-28211-541020	B H PHOTO VIDEO	CAPFI1300MBK CANON PFI-1300 MBK - PIGMENT INK TANK	$146.88
01-28211-541020	B H PHOTO VIDEO	CAPFI1300PBK CANON PFI-1300 PBK - PIGMENT INK TANK	$146.88
01-28211-541020	B H PHOTO VIDEO	CANON PFI-1300 GY - PIGMENT INK TANK 330ML/REG	$146.88
01-28211-541020	B H PHOTO VIDEO	CANON PFI-1300 Y - PIGMENT INK TANK 330ML/REG	$146.88
01-28211-541020	B H PHOTO VIDEO	CANON PFI-1300 M - PIGMENT INK TANK 330ML/REG	$146.88
01-28211-541020	B H PHOTO VIDEO	CANON MAINTENANCE CARTRIDGE MC-30/REG	$78.75
01-28211-541020			$960.03
01-28212-534000	CHICAGO FLYHOUSE	Riggin Inspection of Blizzard Theatre 2025.	$1,978.50
01-28212-534000	SPEKTRIX	Inv# SI009432, 5/1/25 April Service chARGES FOR BOX OFFICE	$552.71
01-28212-534000			$2,531.21
01-28212-539000	CONSULTANTS	Elizabeth Ellis Accompanist for SP25 ECC Recital April 30, 2025.	$180.00
01-28212-539000	CONSULTANTS	SP25 Piano Accompanist for ECC Recital on Friday, March 21.	$1,320.00
01-28212-539000	CONSULTANTS	INV 771802 piano tuning	$145.00
01-28212-539000	CONSULTANTS	INV 71849 PIANO TUNING	$85.00
01-28212-539000	CONSULTANTS	inv 071847 piano tuning	$230.00
01-28212-539000	CONSULTANTS	INV 071848 piano tuning	$85.00
01-28212-539000			$2,045.00
01-28212-541040	MENARDS HARDWARE	INV # 03076 (5/7/25)	$9.39
01-28212-541040	MENARDS HARDWARE	INV# 03564 (5/14/25)	$2.25
01-28212-541040			$11.64
01-28212-541090	MENARDS HARDWARE	INV# 03564 (5/14/25)	$2.24
01-28212-541090	MENARDS HARDWARE	INV # 03076 (5/7/25)	$9.40
01-28212-541090	CDW GOVERNMENT	HP MFP4301 Printer	$516.06
01-28212-541090			$527.70
01-28215-552000	UBER *TRIP	Pcard Purchase	$5.00
01-28215-552000	UBER *TRIP	Pcard Purchase	$18.38
01-28215-552000	UBER *TRIP	Pcard Purchase	$25.38
01-28215-552000	UBER *TRIP	Pcard Purchase	$91.90
01-28215-552000	LYFT *2 RIDES 04-08	Pcard Purchase	$122.63

01-28215-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$497.74
01-28215-552000 Total			$761.03
01-28225-541090	4IMPRINT	Large, Optimal Tri-Blend T-shirt Men's Full Color. Vendor part	$11.78
01-28225-541090	4IMPRINT	Medium, Optimal Tri-Blend T-shirt Men's Full Color. Vendor part	$117.80
01-28225-541090	4IMPRINT	Large, Optimal Tri-Blend T-shirt Men's Full Color. Vendor part	$129.58
01-28225-541090	4IMPRINT	Extra Large, Optimal Tri-Blend T-shirt Men's Full Color. Vendor	$106.02
01-28225-541090	4IMPRINT	Extra Extra Large, Optimal Tri-Blend T-shirt Men's Full Color.	$70.68
01-28225-541090	4IMPRINT	Three-Extra Large, Optimal Tri-Blend T-shirt Men's Full Color.	$70.68
01-28225-541090	4IMPRINT	Additional location run charge.	$170.26
01-28225-541090	4IMPRINT	Freight	$18.43
01-28225-541090	4IMPRINT	Small, Optimal Tri-Blend T-shirt Men's Full Color. Vendor part	$58.90
01-28225-541090			$754.13
01-28225-551000	GAYLORD ROCKIES	Pcard Purchase	$712.54
01-28225-551000 Total			$712.54
01-28225-552000	TRAVEL IN-STATE	travel claim reimbursemt	$42.42
01-28225-552000			$42.42
01-28225-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$435.91
01-28225-553000			$435.91
01-29500-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$1,541.03
01-29500-553000			$1,541.03
01-29510-541090	JOSTENS	Student Bdg 2025 Grad Curic Fellows Stole	$1,188.90
01-29510-541090	AMAZON.COM*N26O56S32	Pcard Purchase	$10.00
01-29510-541090	AMAZON.COM*T45V29JV3	Pcard Purchase	$10.00
01-29510-541090	AMAZON MKTPL*N29Q19DB2	Pcard Purchase	$37.92
01-29510-541090 Total			$1,246.82
01-29510-552000	TRAVEL IN-STATE	Argonne Lab travel reimbr	$59.92
01-29510-552000			$59.92
01-29511-552000	HILTON GARDEN INN	Pcard Purchase	$312.36
01-29511-552000	HILTON GARDEN INN	Pcard Purchase	$368.02
01-29511-552000	HILTON GARDEN INN	Pcard Purchase	$368.02
01-29511-552000	HILTON GARDEN INN	Pcard Purchase	$368.02
01-29511-552000 Total			$1,416.42
01-31102-542000	MAILCHIMP	Pcard Purchase	$75.00
01-31102-542000 Total			$75.00

01-31102-547000	AMAZON MKTPL*NB7DT6SW2	Pcard Purchase	$53.98
01-31102-547000 Total			$53.98
01-31102-551000	CONFERENCE & MEETING EXPENSE	business meal reimbursemt	$40.98
01-31102-551000	MEIJER STORE #183	Pcard Purchase	$27.95
01-31102-551000 Total			$68.93
01-31102-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION	Sharing Dream Conference Elizabeth Herrera	$37.00
01-31102-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION	Sharing Dream Conference Karla Gomez	$37.00
01-31102-559000			$74.00
01-31103-539000	INSTRUCTURE	INV633132 - 05/01/25	$2,200.50
01-31103-539000			$2,200.50
01-31104-551000	SAMSCLUB #4942	Pcard Purchase	$155.24
01-31104-551000 Total			$155.24
01-32101-541010	AMAZON MKTPL*RK02N1MY3	Pcard Purchase	$5.99
01-32101-541010 Total			$5.99
01-32101-552000	TRAVEL IN-STATE	Travel Reimbursement National Conference	$380.26
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$380.26
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$378.04
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$54.16
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$638.77
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$92.35
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$801.28
01-32101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$638.78
01-32101-552000	SWISSOTEL CHICAGO HTL	Pcard Purchase	$561.18
01-32101-552000	SWISSOTEL CHICAGO HTL	Pcard Purchase	$581.59
01-32101-552000 Total			$4,701.67
01-32101-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION	Charing the Dream Conference	$37.00
01-32101-559000			$37.00
01-32103-546000	INTERNATIONAL TRANSACTION	Pcard Purchase	$2.05
01-32103-546000	MENTIMETER	Pcard Purchase	$204.94
01-32103-546000 Total			$206.99
01-34101-546000	NASFAA	Pcard Purchase	$1,404.00
01-34101-546000 Total			$1,404.00
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	$155.87

01-36103-579000 Total			$155.87
01-36104-179000	AMERICAN INT'L RECRUITMENT COUNCIL	Institutional membership renewal July 1, 2025 to June 30, 2026	$800.00
01-36104-179000	FORUM ON EDUCATION ABROAD	Annual Dues FY 26 07/01/25 - 06/30/26	$465.00
01-36104-179000	NAFSA ASSOCIATION OF I	Pcard Purchase	$898.00
01-36104-179000 Total			$2,163.00
01-36104-295089	ICISP	SU25 Studyabroad Final Payment Costa Rica	$3,200.00
01-36104-295089	ICISP	SU25 Studyabroad Final Payment Costa Rica	$3,200.00
01-36104-295089	ICISP	SU25 Studyabroad Final Payment Costa Rica	$3,200.00
01-36104-295089	ICISP	studyabroad final payment Carlow SU 25	$3,340.00
01-36104-295089	ICISP	Studyabroad final payment	$3,340.00
01-36104-295089	ICISP	final payment studyabroad Carlow SU 25	$3,340.00
01-36104-295089	PARKLAND COLLEGE	Study Abroad Payment - France 25su	$6,800.00
01-36104-295089			$26,420.00
01-36104-532000	MCGOVERN EDUCATION IMMIGRATION	agent commission payment	$1,000.00
01-36104-532000	MADISON AREA TECHNICAL COLLEGE	MCCEVC Consortium Training Fee	$100.00
01-36104-532000			$1,100.00
01-36104-542000	MAILCHIMP	Pcard Purchase	$300.00
01-36104-542000 Total			$300.00
01-36104-547000	AEO TOUR LLC	int recruitment fair South Korea	$2,200.00
01-36104-547000	AEO TOUR LLC	Int recruitment fair South Korea Seoul Daejeon	$3,500.00
01-36104-547000			$5,700.00
01-36104-551000	MEIJER STORE #183	Pcard Purchase	-$48.41
01-36104-551000	FARM & FLEET OF ELGIN	Pcard Purchase	-$26.91
01-36104-551000	WAL-MART #1814	Pcard Purchase	$27.80
01-36104-551000	FARM & FLEET OF ELGIN	Pcard Purchase	$41.90
01-36104-551000	MEIJER STORE #183	Pcard Purchase	$44.85
01-36104-551000	MEIJER STORE #183	Pcard Purchase	$48.41
01-36104-551000	MENARDS ELGIN IL	Pcard Purchase	$49.07
01-36104-551000 Total			$136.71
01-36104-552000	H M LIMOUSINE LLC	Conf: HM5055590 3/15/25	$177.00
01-36104-552000			$177.00
01-36104-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$296.00
01-36104-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$302.00
01-36104-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$5,449.40

01-36104-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$3,058.71
01-36104-553000	AMERICAN 0012231410096	Pcard Purchase	$436.96
01-36104-553000 Total			$9,543.07
01-36104-559000	NAFSA EVENTS	Pcard Purchase	$1,099.00
01-36104-559000 Total			$1,099.00
01-38101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$925.64
01-38101-552000			$925.64
01-38104-539000	CORDOGANS PIANOLAND	piano moving for ceremony 05/14/25 (graduation)	$395.00
01-38104-539000	CORDOGANS PIANOLAND	piano moving to H 122 05/20/25	$395.00
01-38104-539000			$790.00
01-38104-541090	JOSTENS	36504479 - 03/24/25	$304.42
01-38104-541090	JOSTENS	36985644 - 04/25/25 Honors cords	$1,423.29
01-38104-541090			$1,727.71
01-39000-179000	HIGH GROUND SOLUTIONS, INC.	Rapid Alert & Notification System: + 249,000 voice/sms per	$3,588.00
01-39000-179000	HIGH GROUND SOLUTIONS, INC.	Overages Voice/SMS	$201.51
01-39000-179000			$3,789.51
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Rapid Alert & Notification System: + 500 voice/sms per month.	$39.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Overages	$0.04
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Rapid Alert & Notification System: + 500 voice/sms per month	$39.00
01-39000-534000	HIGH GROUND SOLUTIONS, INC.	Overages Voice/SMS	$136.44
01-39000-534000	LIGHTCAST	LightCast Abalyst renewal May 1, 2025 and ending April	$17,500.00
01-39000-534000			$17,714.48
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1728851, dated 5/9/25, for 320 - $50 Shell gas cards for	$15,694.86
01-44200-179000	AMAZON MKTPL*7V3Q91IF3	Pcard Purchase	$2,119.00
01-44200-179000 Total			$17,813.86
01-44200-541010	BLUE SKY MARKETING GROUP	12 x 10 x 05 Padholder Navy Blue	$361.50
01-44200-541010	MEIJER STORE #183	Pcard Purchase	$33.54
01-44200-541010 Total			$395.04
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$150.00
01-44200-551000 Total			$150.00
01-44200-552000	TRAVEL IN-STATE	travel claim reimbursemt	$378.78
01-44200-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
01-44200-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
01-44200-552000			$768.78

01-44210-541010	AMAZON MKTPL*ZQ9DG8K93	Pcard Purchase	$13.97
01-44210-541010 Total			$13.97
01-44210-552000	TRAVEL IN-STATE	Travel Reimbursement Illinois Workforce Summit	$23.50
01-44210-552000	TRAVEL IN-STATE	travel claim reimbursemt	$51.10
01-44210-552000			$74.60
01-44210-559000	CONSULTANTS	Travel Reimbursement Workforce Summit - Peoria	$195.00
01-44210-559000	CONSULTANTS	Travel Reimbursement Workforce Summit - Peoria	$195.00
01-44210-559000	CONSULTANTS	Travel Reimbursement Illinois Workforce Summit	$218.50
01-44210-559000			$608.50
01-81101-541050	BP#9178955PRIDE OF QPS	Pcard Purchase	$67.10
01-81101-541050	SHELL OIL 57446065005	Pcard Purchase	$68.13
01-81101-541050	SPEEDWAY 07504 1902 AR	Pcard Purchase	$74.88
01-81101-541050 Total			$210.11
01-81101-541090	OTHER SUPPLIES	Notary	$116.82
01-81101-541090	TOWN & COUNTRY GARDENS	Pcard Purchase	$55.99
01-81101-541090	TOWN & COUNTRY GARDENS	Pcard Purchase	$57.99
01-81101-541090	TOWN & COUNTRY GARDENS	Pcard Purchase	$72.99
01-81101-541090	SAMS CLUB #4942	Pcard Purchase	$151.12
01-81101-541090 Total			$454.91
01-81101-551000	COOPERS HAWK SOUTH BAR	Pcard Purchase	$376.92
01-81101-551000 Total			$376.92
01-81101-566000	CHRYSLER CAPITAL	4/16/25	$538.17
01-81101-566000			$538.17
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	$121.70
01-81105-179000 Total			$121.70
01-81105-551000	ECC FACULTY ASSOCIATION	ECC Faculty Assoc SP25	$300.00
01-81105-551000			$300.00
01-81110-551000	ECC FACULTY ASSOCIATION	end of semester party	$300.00
01-81110-551000			$300.00
01-81110-552000	TRAVEL IN-STATE	travel claim reimbursemt	$61.80
01-81110-552000			$61.80
01-81111-539000	TRAVEL IN-STATE	Invoice # 3 Community Advocacy and Outreach Meetings-	$1,200.00
01-81111-539000			$1,200.00
01-81111-553000	WESTIN (WESTIN HOTELS)	Pcard Purchase	$1,294.24

01-81111-553000 Total			$1,294.24
01-82102-179000	STARVED ROCK LODGE N C	Pcard Purchase	$121.70
01-82102-179000 Total			$121.70
01-82102-536000	CONNECT SEARCH LLC	SI113626 pp end 4.27.25	$2,223.00
01-82102-536000			$2,223.00
01-82102-552000	STARVED ROCK LODGE N C	Pcard Purchase	$118.38
01-82102-552000 Total			$118.38
01-82102-559000	ILL COMM COLLEGE CHIEF	ICCFO registration-ECC	$250.00
01-82102-559000			$250.00
01-82103-539000	BRINKS	Inv#7465791 04-30-25	$777.35
01-82103-539000			$777.35
01-82103-553000	HGV CLUB SEAWORLD INTL	Pcard Purchase	-$515.26
01-82103-553000 Total			-$515.26
01-83101-539000	GKOLLABORATIVE	Travel Reimbursement - Rental Car (Alamo)	$211.47
01-83101-539000	GKOLLABORATIVE	Travel Reimbursement - Hotel (Holiday Inn & Suites 3/5/25)	$174.08
01-83101-539000	GKOLLABORATIVE	Travel Reimbursement - Hotel (Hilton 3/6/25)	$313.41
01-83101-539000	GKOLLABORATIVE	Travel Reimbursement - Lyft Fare (Home to airport)	$60.76
01-83101-539000	GKOLLABORATIVE	Travel Reimbursement - Airfare 3/5-3/7	$686.00
01-83101-539000			$1,445.72
01-83101-541090	LXG	CG-1540BLUE Alumni Key Tags	$2,365.00
01-83101-541090			$2,365.00
01-83101-552000	TRAVEL IN-STATE	travel claim reimbursemt	$224.47
01-83101-552000			$224.47
01-83120-547000	SIGNARAMA ELGIN	2025 ECC Pride Banner 96" x 36"	$348.75
01-83120-547000	ELGIN PRIDE	2025 Elgin Pride Parade Registration Fee - June 7, 2025	$75.00
01-83120-547000			$423.75
01-83120-551000	NORTH KANE* IL	Pcard Purchase	$25.00
01-83120-551000	NORTH KANE* IL	Pcard Purchase	$25.00
01-83120-551000	BARTLETT AREA CHAMBER	Pcard Purchase	$30.00
01-83120-551000	NORTH KANE* IL	Pcard Purchase	$50.00
01-83120-551000 Total			$130.00
01-84101-546000	CUPA-HR	CUPA-HR Membership dues renewal 7/1/2025-6/30/2026	$2,250.00
01-84101-546000			$2,250.00
01-84101-566000	OTHER MISC EXPENSES	First month rent prorated 5/16/25-5/31/25 at 561 Springwood	$1,535.48

01-84101-566000	OTHER MISC EXPENSES	June Rent	$2,800.00
01-84101-566000	OTHER MISC EXPENSES	Refundable Security Deposit	$2,800.00
01-84101-566000	OTHER MISC EXPENSES	Nonrefundable Pet Deposit	$500.00
01-84101-566000			$7,635.48
01-84102-179000	STARVED ROCK LODGE N C	Pcard Purchase	$121.70
01-84102-179000 Total			$121.70
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20250430	$200.35
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg-20250430	$62.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20250430	$124.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20250430	$117.50
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMAPIBEW-20250430	$15.70
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20250430	$241.90
01-84102-539000	RH PERRY ASSOCIATES	Inv# 2024022R3 4/30/25	$36,950.00
01-84102-539000			$37,711.45
01-84102-547000	IHIRE, LLC	Pcard Purchase	$369.00
01-84102-547000 Total			$369.00
01-84104-532000	BARLOW CONSULTING LLC	Admin Professional's Month Lunch & Learn presentation, April	$800.00
01-84104-532000	LEADERSHIP DOTS	Third of 3 workshop events for Spring 2025. Workshop #3 (April	$1,900.00
01-84104-532000	CONSULTANTS	Fifth of 5 workshop events for Spring 2025. Workshop #5 (May	$4,000.00
01-84104-532000	SAFETY FIRST TRAINING SYSTEMS	Invoice No. 25041506 dated 4/15/2025	$1,050.00
01-84104-532000	COMPUTER SOFTWARE PROFESSIONALS	Invoice No. 706 dated 4/15/2025	$4,500.00
01-84104-532000			$12,250.00
01-84104-541020	AMERICAN HEART ASSOCIATION	Heartsaver First Aid Student Workbook (Product Number 20-	$60.00
01-84104-541020	AMERICAN HEART ASSOCIATION	Heartsaver Pediatric First Aid CPR AED Student Workbook	$60.00
01-84104-541020	AMERICAN HEART ASSOCIATION	Heartsaver CPR AED Student Workbook (Product Number 20-	$60.00
01-84104-541020	AMERICAN HEART ASSOCIATION	Heartsaver First Aid CPR AED Student Workbook (Product	$135.00
01-84104-541020	AMERICAN HEART ASSOCIATION	Shipping - UPS (3-5 business days)	$37.32
01-84104-541020			$352.32
01-84104-546000	PUBLICATIONS AND DUES	Association Memberships SHRM D Association Talen Develop	$663.00
01-84104-546000			$663.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$1,016.18
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	Interest Due for Robert Curtis	$1,065.53
01-84105-529000			$2,081.71
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Developmt reimbursem	$120.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2025

01-84105-529006	SUPPORT STAFF DEVELOPMENT	Prof Developmt reimbursmt	$99.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Professional Development	$542.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Professional Development	$932.00
01-84105-529006	SUPPORT STAFF DEVELOPMENT	Professional Developement Autism Training	$99.00
01-84105-529006			$1,792.00
01-84105-529010	ADMIN PROF DEV	Professional Development Certification	$99.00
01-84105-529010	ADMIN PROF DEV	Prof Developmt reimbursem	$42.89
01-84105-529010	ADMIN PROF DEV	Prof Develpmt reimbursemt	$284.48
01-84105-529010	ADMIN PROF DEV	Prof Develpmt reimbursemt	$1,700.00
01-84105-529010	ADMIN PROF DEV	Prof Developmt reimbursem	$2,272.32
01-84105-529010			$4,398.69
01-84105-529012	MAP PROF DEV	Prof Developmt reimbursem	$540.75
01-84105-529012	MAP PROF DEV	Prof Develpmt reimbursemt	$1,226.57
01-84105-529012			$1,767.32
01-84106-521015	AMAZON MKTPL*XT2XN1NR3	Pcard Purchase	$139.66
01-84106-521015	AMAZON.COM*2T3MZ09X3	Pcard Purchase	$249.99
01-84106-521015 Total			$389.65
01-84106-532000	CONSULTANTS	Apr 25 Phone Prgm	$75.00
01-84106-532000			$75.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Apr 25 Flex Admin Fees	$661.50
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Apr 25 Cobra Admin Fees	$740.00
01-84106-539000			$1,401.50
01-84106-549000	AMAZON MKTPL*9C13T65X3	Pcard Purchase	$74.76
01-84106-549000 Total			$74.76
01-84106-559100	NATIONAL WELLNESS INST	Pcard Purchase	$895.00
01-84106-559100 Total			$895.00
01-84107-179000	PEOPLEFLUENT	OrgPublisher Premier - Support & Maintenance (Perpetual	$5,236.00
01-84107-179000			$5,236.00
01-84109-551000	AMAZON.COM*FA64X62I3	Pcard Purchase	$39.96
01-84109-551000	AMAZON MKTPL*Y61QD1M03	Pcard Purchase	$95.98
01-84109-551000 Total			$135.94
01-84109-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$1,526.96
01-84109-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$1,549.39
01-84109-553000			$3,076.35

01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	332882 4/21/25	$62.10
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	332266 4/14/25	$124.20
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	333404 4/28/25	$78.20
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	335143 5/4/25	$57.50
01-84110-547000			$322.00
01-84110-552000	TRAVEL IN-STATE	travel claim reimbursemt	$297.20
01-84110-552000			$297.20
01-84110-559000	ILL COMM COLLEGE CHIEF	ICCFO registration-ECC	$250.00
01-84110-559000			$250.00
01-84112-553000	H M LIMOUSINE LLC	Confirmation #HM5068107 5/5/25 Pick-up Donna Schares at	$109.42
01-84112-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$195.00
01-84112-553000			$304.42
01-84115-539000	IMAGING OFFICE SYSTEMS	Scanning of permanent records for retention	$1,300.00
01-84115-539000	IMAGING OFFICE SYSTEMS	Pickup and Delivery	$168.00
01-84115-539000	IMAGING OFFICE SYSTEMS	Shipping	$30.00
01-84115-539000			$1,498.00
01-84115-541090	VESTIS	Pro Waffle Polo Color: Navy Size: Medium	$26.97
01-84115-541090	ULINE,	Gloves Ansell Alphatec SolVex Chemical Resistant Nitrile	$14.00
01-84115-541090	ULINE,	Shipping	$8.50
01-84115-541090	VESTIS	ECO M SS Bttn Dwn CLR Shirt Color: Crown Blue	$49.95
01-84115-541090	VESTIS	Name Embroidery & Custom Embroidery Logo	$153.78
01-84115-541090	VESTIS	Shipping	$26.32
01-84115-541090	VESTIS	LS Blended Twill Shirt Color: Navy Size: Medium	$49.98
01-84115-541090	VESTIS	Pullover Hood Sweatshirt Color: Navy Size: Large	$28.99
01-84115-541090			$358.49
01-84115-553000	OUT OF STATE TRAVEL	travel claim reimbursemt	$399.69
01-84115-553000	GAYLORD OPRY RESORT	Pcard Purchase	-$0.01
01-84115-553000	GAYLORD OPRY RESORT	Pcard Purchase	$966.49
01-84115-553000 Total			$1,366.17
01-84115-562000	QUADIENT LEASING USA	I#Q1835246	$3,744.00
01-84115-562000			$3,744.00
01-84117-539000	SQ *TRADUCCIONNOW LANG	Pcard Purchase	$250.00
01-84117-539000	SQ *TRADUCCIONNOW LANG	Pcard Purchase	$600.00
01-84117-539000 Total			$850.00

01-84122-534000	FRAME.IO	Pcard Purchase	$75.00
01-84122-534000 Total			$75.00
01-84122-539000	XVP STUDIOS	Production: technical director & encoding specialist, camera(s)	$2,200.00
01-84122-539000	XVP STUDIOS	Production: technical director & encoding specialist, camera(s)	$3,000.00
01-84122-539000	PAYPAL *ICPHOTOGRAP	Pcard Purchase	$370.00
01-84122-539000 Total			$5,570.00
01-84122-552000	TRAVEL IN-STATE	travel claim reimbursemt	$28.75
01-84122-552000			$28.75
01-84124-534000	CANVA* I04492-65928885	Pcard Purchase	$553.77
01-84124-534000	MAILCHIMP	Pcard Purchase	$1,071.00
01-84124-534000 Total			$1,624.77
01-84124-542000	SIGNARAMA ELGIN	PVC 60" X 30" With Dry Erase Lam PVC 3mm - White With	$232.00
01-84124-542000	SIGNARAMA ELGIN	Delivery	$50.00
01-84124-542000	SIGNARAMA ELGIN	5" x 3" digitally printed decals with laminate	$147.66
01-84124-542000	SCHIELE GROUP	Print and Deliver 98,400 SU25 Registration Mailer-Driver	$9,830.41
01-84124-542000			$10,260.07
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 745451D-1, Audio Streaming	$500.00
01-84124-547000	LAMAR COMPANIES	249-DUPAGE COUNTY, IL. LAKE (US 20) S/S 1.2 MI E/O	$4,500.00
01-84124-547000	BEST VERSION MEDIA LLC	INV 355037-202506, 4/20/25, June 2025 STC Living Ad	$583.76
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 775547D-2, Streaming Ads, 2/24 to 3/30/25	$1,562.50
01-84124-547000	CARNEGIE DARTLET LLC	IL Comm College Marketing Collaborative Sum 2025 Campaign,	$1,000.00
01-84124-547000	CHICAGO TRIBUNE LLC	INV 114141510000, Alternative Digital Ad, 3/24/25	$1,200.00
01-84124-547000	SPANISH BROADCASTING SYSTEMS	INV 775547A-2, Radio Ads 2/24 to 3/30/25 - Add'l 8-wk	$8,000.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV124024, 5/1/25, April 2025 Ads	$17,961.39
01-84124-547000	TIKTOK ADS	Pcard Purchase	$96.16
01-84124-547000	LINKEDIN P383753966	Pcard Purchase	$116.11
01-84124-547000	LINKEDIN P365250176	Pcard Purchase	$122.85
01-84124-547000	LINKEDIN P378409246	Pcard Purchase	$124.84
01-84124-547000	LINKEDIN P377304376	Pcard Purchase	$141.41
01-84124-547000	LINKEDIN P343494583	Pcard Purchase	$168.15
01-84124-547000	LINKEDIN P382787476	Pcard Purchase	$168.81
01-84124-547000	LINKEDIN P345744313	Pcard Purchase	$172.79
01-84124-547000	LINKEDIN P379793216	Pcard Purchase	$184.73
01-84124-547000	LINKEDIN P372484586	Pcard Purchase	$188.06

01-84124-547000	LINKEDIN P376395046	Pcard Purchase	$195.89
01-84124-547000	LINKEDIN P381271036	Pcard Purchase	$197.74
01-84124-547000	LINKEDIN P373830046	Pcard Purchase	$203.81
01-84124-547000	LINKEDIN P375161746	Pcard Purchase	$205.37
01-84124-547000	LINKEDIN P389981576	Pcard Purchase	$219.54
01-84124-547000	LINKEDIN P388766406	Pcard Purchase	$223.23
01-84124-547000	FACEBK *FHDMBNCHV2	Pcard Purchase	$230.65
01-84124-547000	LINKEDIN P387556446	Pcard Purchase	$317.35
01-84124-547000	TIKTOK ADS	Pcard Purchase	$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	$500.00
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	$896.38
01-84124-547000	FACEBK *2NSM5PQHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *4B5VLNLHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *FSHSNNYHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *JHSFDNLHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *NUV72R4HV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *SGXSTQ4HV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *UYSA3NUHV2	Pcard Purchase	$900.00
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$3,599.24
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$9,000.00
01-84124-547000	GOOGLE ADS6334876075	Pcard Purchase	$9,000.00
01-84124-547000 Total			$69,380.76
01-84124-552000	TRAVEL IN-STATE	travel claim reimbursemt	$98.18
01-84124-552000			$98.18
01-84128-534000	SEMRUSH	GURU Subscription Start Date: Upon payment received	$4,559.40
01-84128-534000	GOOGLE*CLOUD H4TBMX	Pcard Purchase	$0.01
01-84128-534000	CURATOR GROUP PTY LTD	Pcard Purchase	$649.00
01-84128-534000 Total			$5,208.41
01-84128-539000	CONSULTANTS	AGMT-1162 50% deposit	$2,400.00
01-84128-539000			$2,400.00
01-84128-541010	WAL-MART #1814	Pcard Purchase	$22.00
01-84128-541010	AMAZON.COM*8K8SZ7SU3	Pcard Purchase	$52.49

01-84128-541010	AMAZON.COM*VL0953823	Pcard Purchase	$104.04
01-84128-541010 Total			$178.53
01-84128-544020	OSANO	Privacy Trust & Assurance Apr 18, 2025 - Apr 18, 2026	$6,500.00
01-84128-544020	OSANO	Consent Management Traffic up to 500,000 Apr 18, 2025 - Apr	$1,500.00
01-84128-544020			$8,000.00
01-84128-559100	UDEMY: ONLINE COURSES	Pcard Purchase	$22.99
01-84128-559100	PAYPAL	Pcard Purchase	$290.00
01-84128-559100 Total			$312.99
01-84129-534000	ADOBE	Workfront renewal Workfront Prime: standard user	$20,611.80
01-84129-534000	ADOBE	Workfront prime: light user	$4,149.04
01-84129-534000			$24,760.84
01-84129-539000	STEADFAST CITY ECONOMIC COMMUNITY	Initial Project fee Per the contract 50% is required at the start of	$10,575.00
01-84129-539000			$10,575.00
01-84129-547000	4IMPRINT	Flex Mouse Pad qty 200	$335.01
01-84129-547000	4IMPRINT	set up charges	$30.00
01-84129-547000	4IMPRINT	Freight fees	$32.99
01-84129-547000			$398.00
01-84130-546000	CHICAGO TRIBUNE SUBS	Pcard Purchase	$27.96
01-84130-546000 Total			$27.96
01-85101-541090	IMAGE360	10 x 2 nameplates for board meetings - gidlund, barbosa-	$76.96
01-85101-541090	IMAGE360	shipping	$10.00
01-85101-541090			$86.96
01-85101-551000	SOURCEBOOKS	12 books for board retreat. Change is good, you go first by tom	$163.10
01-85101-551000			$163.10
01-86106-585000	AMAZON MKTPL*W556G08R3	Pcard Purchase	$20.99
01-86106-585000 Total			$20.99
01-86225-534000	IL LIQUOR CONTROL	Pcard Purchase	$613.50
01-86225-534000 Total			$613.50
01-86225-546000	NATIONAL ALLIANCE FOR INSURANCE	Risk & Insurance Education Alliance Subscription - Advanced	$839.88
01-86225-546000			$839.88
01-87101-534000	ASR ANALYTICS LLC	Inv 101379 Dtd 4/30/25	$4,200.00
01-87101-534000			$4,200.00
01-87101-539000	BHAGAT DEV PRAGNESH	Inv # 4 Dtd 5/1/25 for Consulting Services provided to the IR	$936.00
01-87101-539000			$936.00

01-87101-541010	AMAZON.COM*N27W76SF0	Pcard Purchase	$5.13
01-87101-541010 Total			$5.13
01-87101-559100	WWW.EXITCERTIFIED.COM	Pcard Purchase	-$242.64
01-87101-559100 Total			-$242.64
01-88102-532000	SERVIO CONSULTING LLC	20 Data Service Hours SOW Dated 4-15-2025 in support of	$4,000.00
01-88102-532000			$4,000.00
01-88102-544020	GOOGLE *PLAY	Pcard Purchase	-$25.00
01-88102-544020 Total			-$25.00
01-88102-553000	LEONARD RANDY T.	travel claim reimbursemt	$2,302.16
01-88102-553000	UNITED 01644863306450	Pcard Purchase	$35.00
01-88102-553000	CMT ORLANDO 29020013	Pcard Purchase	$56.46
01-88102-553000	ROSEN HOTELS PLAZA	Pcard Purchase	$858.99
01-88102-553000	HYATT REGENCY ORLANDO	Pcard Purchase	$1,019.22
01-88102-553000	THE WESTIN ANAHEIM RES	Pcard Purchase	$1,355.22
01-88102-553000 Total			$5,627.05
01-88102-559100	ELLUCIAN LLC	Inv 90436242 Dtd 4/30/25 Colleague Rule Writing Techniques	$960.00
01-88102-559100	UDEMY: ONLINE COURSES	Pcard Purchase	$33.98
01-88102-559100	K2-FOF* O #856864	Pcard Purchase	$318.00
01-88102-559100 Total			$1,311.98
01-88104-534000	TWILIO	INV# PWDQAB-2025-04	$69.33
01-88104-534000	TWILIO	INV# VWWEBE-2025-04	$2.75
01-88104-534000	DIRECTNIC, LLC	Pcard Purchase	$37.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	$42.51
01-88104-534000	DIGICERT	Pcard Purchase	$159.00
01-88104-534000	DIGICERT	Pcard Purchase	$638.00
01-88104-534000 Total			$948.95
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5894	$1,910.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5892	$8,610.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5891	$6,880.00
01-88104-539000			$17,400.00
01-88104-541090	CDW GOVERNMENT	Tripp Lite 42U Rack Enclosure Server Cabinet Doors & Sides	$1,432.38
01-88104-541090	CDW GOVERNMENT	Tripp Lite 42U Rack Enclosure Server Cabinet Doors & Sides	$1,432.38
01-88104-541090	CDW GOVERNMENT	Tripp Lite PDU Metered Dual Circuit 120V 20A CDW# 1136728	$1,281.68
01-88104-541090	B&H PHOTO 800-606-696	Pcard Purchase	$64.59

01-88104-541090 Total			$4,211.03
01-88104-544040	B H PHOTO VIDEO	HANWHA 4MP OUTDOOR NETWORK DOME CAMERA SKU#	$1,422.56
01-88104-544040	B H PHOTO VIDEO	HANWHA 4MP OUTDOOR NETWORK DOME CAMERA SKU#	$149.95
01-88104-544040	B H PHOTO VIDEO	HANWHA DOME MOUNT SKU# HASBP137WMW1	$127.23
01-88104-544040	B H PHOTO VIDEO	HANWHA 2MP 2-SENSOR OUTDOOR NTWRK DOME SKU#	$2,328.15
01-88104-544040			$4,027.89
01-88104-585200	CDW GOVERNMENT	Eaton Internal Replacement Battery Cartridge (RBC) for	$6,190.21
01-88104-585200	EATON	P-106000226, Corrective Labor Coverage extended from 1 to 2-	$1,677.60
01-88104-585200	EATON	6x P-106000226 Battery Replacement kit, incl. 7x24 installation,	$16,645.82
01-88104-585200	CDW GOVERNMENT	Eaton 9PX Online UPS SKU# 2872396	$4,987.91
01-88104-585200			$29,501.54
01-89120-179000	ILLINOIS LIBRARY ASSOCIATION	ILA institut'l membership 6/1/25 - 5/31/2026 Invoice #307818	$175.00
01-89120-179000	NATL ASSN STUDENT PERSONNEL	NASPA (Student Affairs Administrators in Higher Educaiton)	$1,135.00
01-89120-179000	AMERICAN ASSN COLLEGIATE REGISTRARS	Institutional Membership 7/1/25-6/30/26 Renewal FY 26	$1,500.00
01-89120-179000			$2,810.00
01-89120-534000	BHFX LLC	Inv 496857 4/29/25	$325.00
01-89120-534000	BHFX LLC	Inv 496858 4/29/25	$280.00
01-89120-534000	BHFX LLC	Inv 496405 4/21/25	$400.00
01-89120-534000	BHFX LLC	Inv 496404 4/21/25	$370.00
01-89120-534000			$1,375.00
01-89120-539000	CAROL ANN MARKETING	Inv#65039 Feb Mailings	$2,129.94
01-89120-539000			$2,129.94
01-89120-544030	FEDERAL EXPRESS	I#238093494	$34.05
01-89120-544030	FEDERAL EXPRESS	I#238114429	$23.23
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	$15,000.00
01-89120-544030			$15,057.28
02-71001-533000	JP ARCHITECTS LTD	Inv B0012644-05 4/10/25	$8,091.25
02-71001-533000			$8,091.25
02-71001-534000	CHICAGO FLYHOUSE	for orchestra pit lift inspection/maintenance service.	$1,759.00
02-71001-534000	HELM MECHANICAL	Inv CHI202502 4/13/25	$2,498.00
02-71001-534000	THERMOSYSTEMS LLC	ANNUAL NAINTENANCE AGREEMENT, PLANNED MAINTENANCE	$41,916.00
02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 77294 4/17/24	$5,088.55
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	Inv I0010961 4/16/25	$390.00
02-71001-534000	HOPKINS GREASE	Inv 2025000500903 4/17/25	$416.00

02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3703708 5/1/25	$418.00
02-71001-534000	UNIVERSAL UTILITY SUPPLY	Inv 3044311 4/30/25	$35,895.00
02-71001-534000	RICH'S SEPTIC SERVICE	On-Site Service 5/6/25	$2,475.00
02-71001-534000	HELM MECHANICAL	Inv CHI144646P 4/30/25	$11,826.34
02-71001-534000			$102,681.89
02-71001-541040	WET SOLUTIONS	Inv IN194926 4/30/25	$4,520.46
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300143615 5/6/25	$158.20
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300143617 5/6/25	$77.74
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300143667 5/7/25	$17.79
02-71001-541040	MENARDS HARDWARE	Inv 2936 5/5/25	$49.87
02-71001-541040	MENARDS HARDWARE	Inv 2991 5/6/25	$70.65
02-71001-541040	MENARDS HARDWARE	Inv 3009 5/6/25	$7.96
02-71001-541040	MENARDS HARDWARE	Inv 3067 5/7/25	$297.21
02-71001-541040	PORTER PIPE SUPPLY	Inv 12998169-01 4/30/25	$66.44
02-71001-541040	PORTER PIPE SUPPLY	Inv 12998169-02 4/30/25	$848.80
02-71001-541040	PORTER PIPE SUPPLY	Inv 13003021-00 5/5/25	$283.43
02-71001-541040	BATTERIES PLUS #280	Inv P82334156 5/7/25	$72.27
02-71001-541040	GRAINGER	Inv 9498011841 5/6/25	$739.67
02-71001-541040	GRAINGER	Inv 9497818253 5/6/25	$410.48
02-71001-541040	BATTERIES PLUS #280	Inv P82315862 5/6/25	$15.95
02-71001-541040	MOTION INDUSTRIES	Inv IL20-602421 5/13/25	$70.61
02-71001-541040	MENARDS HARDWARE	Inv 3745 5/17/25	$19.54
02-71001-541040	MENARDS HARDWARE	Inv 3658 5/15/25	$12.57
02-71001-541040	PORTER PIPE SUPPLY	Inv 12993697-01 4/29/25	$129.09
02-71001-541040	WET SOLUTIONS	Inv IN194708 4/30/25	$1,008.19
02-71001-541040	SHERWIN WILLIAMS	Inv 1810-7 5/5/25	$368.51
02-71001-541040	PORTER PIPE SUPPLY	Inv 12999645-00 4/29/25	$19.99
02-71001-541040	WET SOLUTIONS	Inv IN194396 5/1/25	$957.96
02-71001-541040	MENARDS HARDWARE	Inv 2674 5/1/25	$47.03
02-71001-541040	PORTER PIPE SUPPLY	Inv 12998169-00 4/25/25	$183.12
02-71001-541040	GRAINGER	Inv 9493905559 5/2/25	$170.38
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300143435 5/1/25	$113.07
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6333049 5/1/25	$134.40
02-71001-541040	AIRGAS USA, LLC	Inv 5515939363 4/30/25	$402.40

02-71001-541040	MOTION INDUSTRIES	Inv IL20-601911 4/24/25	$204.42
02-71001-541040	PARTS TOWN LLC	Inv 2105550615 4/23/25	$462.94
02-71001-541040	MENARDS HARDWARE	Inv 2235 4/24/25	$27.45
02-71001-541040	MENARDS HARDWARE	Inv 2244 4/24/25	$55.98
02-71001-541040	MOTION INDUSTRIES	Inv IL20-601964 4/25/25	$54.85
02-71001-541040	SHERWIN WILLIAMS	Inv 4279-4 4/24/25	$144.50
02-71001-541040	PORTER PIPE SUPPLY	Inv 12993697-00 4/18/25	$3,384.87
02-71001-541040	GW BERKHEIMER	Inv 7940506 4/28/25	$216.84
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300143223 4/29/25	$2,183.57
02-71001-541040	MENARDS HARDWARE	Inv 2517 4/29/25	$92.97
02-71001-541040	MENARDS HARDWARE	Inv 2559 4/29/25	$31.09
02-71001-541040	MENARDS HARDWARE	Inv 2632 4/30/25	$75.44
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 036112 4/28/25	$99.99
02-71001-541040	MENARDS HARDWARE	Inv 2334 4/26/25	$26.54
02-71001-541040	SHERWIN WILLIAMS	Inv 4434-5 4/28/25	$401.69
02-71001-541040	GRAINGER	Inv 9475852266 4/16/25	$231.12
02-71001-541040	SHERWIN WILLIAMS	Inv 1215-9 4/16/25	$355.16
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300142713 4/16/25	$1,893.67
02-71001-541040	MENARDS HARDWARE	Inv 1328 4/10/25	$69.99
02-71001-541040	MOTION INDUSTRIES	Inv IL20-601710 4/16/25	$114.06
02-71001-541040	GRAINGER	Inv 9471638594 4/14/25	$129.38
02-71001-541040	GRAINGER	Inv 9477990015 4/17/25	$403.69
02-71001-541040	PARTS TOWN LLC	Inv 2105500391 4/17/25	$452.87
02-71001-541040	MENARDS HARDWARE	Inv 1765 4/17/25	$54.94
02-71001-541040	NEUCO	Inv 8676723 4/17/25	$267.26
02-71001-541040	MENARDS HARDWARE	Inv 2074 4/22/25	$206.66
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300142968 4/22/25	$73.71
02-71001-541040	MOTION INDUSTRIES	Inv IL20-601846 4/22/25	$41.70
02-71001-541040	MENARDS HARDWARE	Inv 2045 4/21/25	$42.85
02-71001-541040	LAWSON PRODUCTS	Inv 9312270985 2/28/25	$128.03
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300142467 4/10/25	$35.17
02-71001-541040	BATTERIES PLUS #280	Inv P81669968 4/10/25	$217.85
02-71001-541040	MENARDS HARDWARE	Inv 1434 4/12/25	$14.97
02-71001-541040			$23,470.00

02-71001-541090	AMAZON MKTPL*A72VK6743	Pcard Purchase	$49.39
02-71001-541090 Total			$49.39
02-71001-544020	POLYCAM	Enterprise License Subscription (V2) 3/31/2025 start date	$1,500.00
02-71001-544020	POLYCAM	Enterprise Tier 1 Support 3/31/2025 start date 12 month term	$750.00
02-71001-544020			$2,250.00
02-71001-585000	HOMEDEPOT.COM	Pcard Purchase	$769.00
02-71001-585000 Total			$769.00
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00760409 4/1/25	$169.20
02-71004-534000			$169.20
02-71004-541040	MENARDS HARDWARE	Inv 2006 4/21/25	$13.97
02-71004-541040	MENARDS HARDWARE	Inv 1796 4/17/25	$36.34
02-71004-541040	MENARDS HARDWARE	Inv 1283 4/10/25	$39.98
02-71004-541040	MENARDS HARDWARE	Inv 2511 4/29/25	$10.99
02-71004-541040	MENARDS HARDWARE	Inv 2731 5/2/25	$39.98
02-71004-541040	MENARDS HARDWARE	Inv 3053 5/7/25	$23.76
02-71004-541040			$165.02
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 65753 5/1/25	$247.90
02-72001-534000	HOME DEPOT PRO	Inv 858871114 4/7/25	$1,276.05
02-72001-534000			$1,523.95
02-72001-541010	STAPLES ADVANTAGE	supplies	$487.57
02-72001-541010			$487.57
02-72001-541040	STAPLES ADVANTAGE	supplies	$7,653.15
02-72001-541040	STAPLES ADVANTAGE	supplies	$769.71
02-72001-541040	STAPLES ADVANTAGE	supplies	$6,995.42
02-72001-541040	STAPLES ADVANTAGE	supplies	$8,206.80
02-72001-541040	STAPLES ADVANTAGE	supplies	$153.60
02-72001-541040	STAPLES ADVANTAGE	supplies	$662.22
02-72001-541040	STAPLES ADVANTAGE	supplies	$408.22
02-72001-541040	STAPLES ADVANTAGE	supplies	$109.99
02-72001-541040	STAPLES ADVANTAGE	supplies	$266.43
02-72001-541040	HOME DEPOT PRO	Inv 861075471 4/21/25	$449.46
02-72001-541040	GRAINGER	Inv 9485809025 4/25/25	$1,025.02
02-72001-541040	GRAINGER	Inv 9482961050 4/23/25	$3,707.83
02-72001-541040	MENARDS HARDWARE	Inv 2942 5/5/25	$89.44

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2025

02-72001-541040	MENARDS HARDWARE	Inv 3094 5/7/25	$38.15
02-72001-541040			$30,535.44
02-72001-577000	GROOT	Inv 14383487T107 5/1/25	$11,070.43
02-72001-577000			$11,070.43
02-72001-587200	UNIQUE PRODUCTS SERVICE	Karcher Chariot 3 iExtract 26 DUO 36v 3X12v 234 Ah AGM	$19,595.00
02-72001-587200			$19,595.00
02-72004-534000	PROSHRED SECURITY	Inv 1744481 4/30/25	$54.00
02-72004-534000			$54.00
02-72004-577000	GROOT	Inv 14383380T107 5/1/25	$1,451.75
02-72004-577000			$1,451.75
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 20011	$895.00
02-73001-534000	NADLER GOLF CAR SALES	Inv 3990664 5/1/25	$69.92
02-73001-534000	NADLER GOLF CAR SALES	Inv 3990492 4/24/25	$130.52
02-73001-534000	NADLER GOLF CAR SALES	Inv 3989354-2	$18.31
02-73001-534000	DISH NETWORK	5/14/25 Monthly TV	$80.87
02-73001-534000			$1,194.62
02-73001-539000	KNOX SWAN DOG LLC	Inv 625757 5/1/25	$600.00
02-73001-539000	MM PETERS CONSTRUCTION	Inv 42125 4/21/25	$128,995.00
02-73001-539000	TGF FORESTRY FIRE	Inv 25-1187 4/15/25	$9,375.00
02-73001-539000			$138,970.00
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 11276 4/15/25	$80.00
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 151899115 4/15/25	$9.53
02-73001-541040	RALPH HELM	Inv 407423 4/11/25	$400.95
02-73001-541040	MIDWEST GROUND COVER	Inv I810493 4/18/25	$405.25
02-73001-541040	MENARDS HARDWARE	Inv 2066 4/22/25	$69.90
02-73001-541040	MULCH CENTER	CLASSIC MULCH (PER YARD)	$1,242.00
02-73001-541040	MULCH CENTER	DELIVERY CHARGE	$375.00
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 11241 4/10/25	$321.00
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 151898931 4/10/25	$109.62
02-73001-541040	RALPH HELM	Inv 408526 5/1/25	$63.59
02-73001-541040	MIDWEST GROUND COVER	Inv I813045 5/1/25	$161.55
02-73001-541040	MIDWEST GROUND COVER	Inv I813046 5/1/25	$84.50
02-73001-541040	RALPH HELM	Inv 408679 5/5/25	$12.00
02-73001-541040	HOLCIM MAMR	Inv 721000863 5/5/25	$135.00

02-73001-541040	MIDWEST GROUND COVER	Inv I812686 4/30/25	$177.00
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 036135 5/1/25	$105.98
02-73001-541040	RALPH HELM	Inv 407934 4/22/25	$294.14
02-73001-541040	RALPH HELM	Inv 408131 4/25/25	$68.49
02-73001-541040	VESTIS	Inv 27200233 4/26/25	$104.93
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 152884225 4/30/25	$3.27
02-73001-541040			$4,223.70
02-73001-541050	BLU PETROLEUM	Inv SI-11272 4/29/25	$1,833.81
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 163689 5/6/25	$26.89
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 163128 4/29/25	$6.84
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 163614 5/6/25	$151.86
02-73001-541050	FLEET SERVICES	Inv 104482230 4/30/25	$944.66
02-73001-541050	POMP'S TIRE SERVICE	Inv 640123566 4/17/25	$39.50
02-73001-541050			$3,003.56
02-73001-559100	TRAINING	pesticide license reimbur	$168.00
02-73001-559100			$168.00
02-73001-587200	ROVELOCITY	for the Club Car golf cart purchase: Model Carryall 1500	$11,739.55
02-73001-587200	ROVELOCITY	Options/Accessories	$1,319.00
02-73001-587200	ROVELOCITY	Club Car Freight	$710.00
02-73001-587200	ROVELOCITY	Dealer Preparation	$1,000.00
02-73001-587200			$14,768.55
02-74000-534000	MOTOROLA SOLUTIONS	inv 9131120250102 qtr 2 '25 air time	$2,359.80
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA	INV 202504 TLO for april 2025	$75.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2521707 4/14/25 BULLET AIR TIME	$214.76
02-74000-534000			$2,649.56
02-74000-541050	FLEET SERVICES	INV 104490303 APR 25 GAS	$615.95
02-74000-541050	BRITTAIN'S CAR WASH	inv 4419 reload 509C wash card	$56.00
02-74000-541050			$671.95
02-74000-541090	JG UNIFORMS	INV 145131 VEST COVER FOR 123	$280.49
02-74000-541090	RAY O'HERRON	INV 2405594 SHIRTS AND EMB 100	$247.96
02-74000-541090	RAY O'HERRON	inv 2405763 SHOES 127	$118.48
02-74000-541090	RAY O'HERRON	inv 2405143 stars for 100 and metal mourning bands	$133.09
02-74000-541090	RYDIN SIGN DECAL	50 Foundation Doublesided Parking Hangtags	$254.50
02-74000-541090	RYDIN SIGN DECAL	50 Trustee Doublesided Parking Hangtags	$254.50

02-74000-541090	RYDIN SIGN DECAL	Shipping	$28.33
02-74000-541090	RAY O'HERRON	INV 2407771 SHIRTS AND PANTS FOR 120	$455.21
02-74000-541090	JG UNIFORMS	INV 143379 VEST FOR 124	$920.00
02-74000-541090	OTHER SUPPLIES	Uniform Reimbursement	$141.13
02-74000-541090	GALLS	INV 30982453 SHOES FOR 100	$327.89
02-74000-541090	OTHER SUPPLIES	Uniform Reimbursement Patching	$57.50
02-74000-541090			$3,219.08
02-74000-546000	ILSOS NOTARY	Pcard Purchase	-$16.00
02-74000-546000	ILSOS NOTARY	Pcard Purchase	-$16.00
02-74000-546000	ILSOS NOTARY	Pcard Purchase	$16.00
02-74000-546000	ILSOS NOTARY	Pcard Purchase	$16.00
02-74000-546000	ILSOS NOTARY	Pcard Purchase	$16.00
02-74000-546000 Total			$16.00
02-74000-559000	AMER ASSOC NOTARIES	Pcard Purchase	$29.00
02-74000-559000 Total			$29.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2521707 4/14/25 BULLET AIR TIME	$23.86
02-74004-534000	MOTOROLA SOLUTIONS	inv 9131120250102 qtr 2 '25 air time	$262.20
02-74004-534000			$286.06
02-74004-541050	BRITTAIN'S CAR WASH	inv 4419 reload 509C wash card	$14.00
02-74004-541050	FLEET SERVICES	7 INV 104490303 APR 25 GAS	$68.44
02-74004-541050			$82.44
02-76001-571000	NICOR GAS	K SERV 4/1/25-5/1/25 5/1/25 GAS	$1,473.67
02-76001-571000	NICOR GAS	B SERV 4/1/25-5/1/25 5/1/25 GAS	$5,315.71
02-76001-571000	NICOR GAS	E SERV 4/1/25-5/1/25 5/1/25 GAS	$862.63
02-76001-571000	NICOR GAS	H SERV 4/1/25-5/1/25 5/1/25 GAS	$1,196.31
02-76001-571000	NICOR GAS	J SERV 4/1/25-5/1/25 5/1/25 GAS	$708.00
02-76001-571000	NICOR GAS	L SERV 4/1/25-5/1/25 5/1/25 GAS	$142.03
02-76001-571000	NICOR GAS	Z SERV 4/3/25-5/5/25 5/5/25 GAS	$218.28
02-76001-571000	NICOR GAS	M-E SER 4/1/25-5/1/25 5/1/25 GAS	$479.94
02-76001-571000	NICOR GAS	M-W SER 4/1/25-5/1/25 5/1/25 GAS	$483.18
02-76001-571000	NICOR GAS	A SERV 4/1/25-5/1/25 5/1/25 GAS	$2,010.59
02-76001-571000	NICOR GAS	O SERV 4/1/25-5/1/25 5/1/25 GAS	$526.60
02-76001-571000	NICOR GAS	X SERV 4/3/25-5/5/25 5/5/25 GAS	$536.02
02-76001-571000	NICOR GAS	P SERV 4/9/25-5/9/25 5/9/25 Gas	$402.26

02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Mar 2025 Inv 4299042 4/24/25 Gas	$30,269.58
02-76001-571000			$44,624.80
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 Inv 70663752101 4/30/25 SERV	$148,150.51
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 Inv 70313367801 5/13/25 SERV	$139,905.01
02-76001-573000			$288,055.52
02-76001-574000	CITY ELGIN	G SERV 3/27/25-4/28/25 5/12/25 Water	$1,245.64
02-76001-574000	CITY ELGIN	J SERV 3/27/25-4/28/25 /12/25 Water	$858.93
02-76001-574000	CITY ELGIN	K SERV 3/27/25-4/28/25 5/12/25 Water	$1,126.85
02-76001-574000	CITY ELGIN	L SERV 3/27/25-4/28/25 5/12/25 Water	$112.94
02-76001-574000	CITY ELGIN	M-EAST 3/27/25-4/28/25 5/12/25 WATER	$504.92
02-76001-574000	CITY ELGIN	M-WEST 3/27/25-4/28/25 5/12/25 WATER	$1,000.77
02-76001-574000	CITY ELGIN	B SERV 3/27/25-4/28/25 5/12/25 Water	$5,410.85
02-76001-574000	CITY ELGIN	H SERV 3/27/25-4/28/25 5/12/25 Water	$1,899.09
02-76001-574000	CITY ELGIN	E SERV 3/27/25-4/28/25 5/12/25 Water	$1,032.29
02-76001-574000	CITY ELGIN	F SERV 3/27/25-4/28/25 5/12/25 Water	$1,205.65
02-76001-574000	CITY ELGIN	P SERV 3/27/25-4/28/25 /12/25 Water	$232.29
02-76001-574000	CITY ELGIN	A SERV 3/27/25-4/28/25 5/12/25 Water	$2,255.79
02-76001-574000	CITY ELGIN	O SERV 3/27/25-4/28/25 5/12/25 Water	$906.21
02-76001-574000	CITY ELGIN	Y SERV 3/27/25-4/28/25 5/12/25 Water	$36.86
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 6337-2011-5 5/1/25	$145.98
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 6209-2011-6 4/1/25	$201.94
02-76001-574000			$18,177.00
02-76003-544040	AMAZON.COM*RX0QQ5VV3	Pcard Purchase	$2.07
02-76003-544040	AMAZON MKTPL*ZE8C71FM3	Pcard Purchase	$69.66
02-76003-544040	AMAZON MKTPL*JN4NZ28H3	Pcard Purchase	$89.95
02-76003-544040 Total			$161.68
02-76003-575000	AT&T	INV# 847683785904	$1,936.33
02-76003-575000	AT&T	INV# 847Z99435104	$322.96
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2519596	$1,600.00
02-76003-575000	COMCAST CABLE COMMUNICATIONS	Monthly ubscription	$266.30
02-76003-575000	VERIZON WIRELESS	INV# 6111811142	$13,377.99
02-76003-575000	AT&T	INV# 610482010	$911.40
02-76003-575000	AT&T	INV# 9451981017	$2,561.79
02-76003-575000	ACCESS ONE	INV# 6884969	$766.10

02-76003-575000	AT&T	INV# S661239239-25124	$1,535.35
02-76003-575000			$23,278.22
02-76004-571000	NICOR GAS	BA SERV 4/1/25-5/1/25 5 5/1/25 Gas	$280.63
02-76004-571000	NICOR GAS	BB SERV 4/1/25-5/1/25 5/1/25 Gas	$333.86
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION	Service for Mar 2025 Inv 4299042 4/24/25 Gas	$1,266.53
02-76004-571000			$1,881.02
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 4/9/25-5/9/25 Inv 70742106401 5/13/25 COMED	$5,125.22
02-76004-573000			$5,125.22
02-76004-574000	VILLAGE BURLINGTON	BA SERV 4/3/25-5/1/25 Water	$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 4/3/25-5/1/25 Water	$68.50
02-76004-574000			$113.00
02-78001-539000	ELGIN KEY LOCK	Inv 250699 5/6/25	$35.00
02-78001-539000	MOBILE FACILITIES IL	Inv 61360 4/1/25	$455.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87871 5/7/25	$2,273.70
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87872 5/7/25	$494.00
02-78001-539000			$3,257.70
02-78001-585000	APPLE COMPUTER INC, ED SALES SUPP	MX2D3AM/A Apple Pencil Pro	$238.00
02-78001-585000	HOMEDEPOT.COM	Pcard Purchase	-$769.00
02-78001-585000 Total			-$531.00
02-78101-552000	AMERICAN 0012231601075	Pcard Purchase	$434.66
02-78101-552000 Total			$434.66
02-78101-585200	JC LICHT LLC	B 105.03 Roller Shades Continuous loop control oyster/beige	$1,074.75
02-78101-585200	JC LICHT LLC	B 105.05 Roller Shades Continuous loop control oyster/beige	$1,182.00
02-78101-585200	JC LICHT LLC	B 105.07 Roller Shades Continuous loop control oyster/beige	$558.00
02-78101-585200	JC LICHT LLC	B 105 Main Room Roller Shades Continuous loop control	$1,182.00
02-78101-585200	JC LICHT LLC	B 105 Main Room 2 Roller Shades Continuous loop control	$1,182.00
02-78101-585200	JC LICHT LLC	B 105 Main Room 3 Roller Shades Continuous loop control	$1,074.75
02-78101-585200	JC LICHT LLC	B 105.09 Roller Shades Continuous loop control oyster/beige	$1,182.00
02-78101-585200	JC LICHT LLC	B 105.11 Roller Shades Continuous Loop Oster/Beige Single	$558.00
02-78101-585200	JC LICHT LLC	B 105.11.2 Roller Shades Continuous Loop Oster/Beige Single	$558.00
02-78101-585200	JC LICHT LLC	B 105.13 Roller Shades Continuous Loop Oster/Beige Single	$1,182.00
02-78101-585200	JC LICHT LLC	B 105.13.2 Roller Shades Continuous Loop Oster/Beige Single	$684.75
02-78101-585200	JC LICHT LLC	B 105.15 Roller Shades Continuous Loop Oster/Beige Single	$1,116.00
02-78101-585200	JC LICHT LLC	B 105.17 Roller Shades Continuous Loop Oster/Beige Single	$1,182.00

02-78101-585200	JC LICHT LLC	B 105.19 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	Testing Center 1 Roller Shades Continuous Loop Oster/Beige	$1,074.75
02-78101-585200	JC LICHT LLC	Testing Center 2 Roller Shades Continuous Loop Oster/Beige	$684.75
02-78101-585200	JC LICHT LLC	Testing Center 3 Roller Shades Continuous Loop Oster/Beige	$1,074.75
02-78101-585200	JC LICHT LLC	B 115.01 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	B 115.01.02 Roller Shades Continuous Loop Oster/Beige Single	$1,182.00
02-78101-585200	JC LICHT LLC	B 115.02 Roller Shades Continuous Loop Oster/Beige Single	$1,116.00
02-78101-585200	JC LICHT LLC	B 115.03.1 Roller Shades Continuous Loop Oster/Beige Single	$1,182.00
02-78101-585200	JC LICHT LLC	B 115.03.2 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	B 115.03.3 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	B 115.03.04 Roller Shades Continuous Loop Oster/Beige Single	$1,315.50
02-78101-585200	JC LICHT LLC	B 115.03.5 Roller Shades Continuous Loop Oster/Beige Single	$558.00
02-78101-585200	JC LICHT LLC	B 115.03.6 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	B 115.03.7 Roller Shades Continuous Loop Oster/Beige Single	$684.75
02-78101-585200	JC LICHT LLC	B 115.03.8 Roller Shades Continuous Loop Oster/Beige Single	$1,074.75
02-78101-585200	JC LICHT LLC	Installation	$3,781.00
02-78101-585200	JC LICHT LLC	Freight	$600.00
02-78101-585200	JC LICHT LLC	210-01 Left Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-01 Center Roller Shades Continuous loop R01 1%	$640.50
02-78101-585200	JC LICHT LLC	210-01 Right Roller Shades Continuous loop R01 1%	$523.50
02-78101-585200	JC LICHT LLC	210-03 Left Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	210-03 Center Roller Shades Continuous loop R01 1%	$523.50
02-78101-585200	JC LICHT LLC	210-03 Right Roller Shades Continuous loop R01 1%	$640.50
02-78101-585200	JC LICHT LLC	210-05 Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	210-05 Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	210-03 Center Roller Shades Continuous loop R01 1%	$640.50
02-78101-585200	JC LICHT LLC	210-05 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-05 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-07 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-07 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-07 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-09 Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	210-09 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-09 Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50

02-78101-585200	JC LICHT LLC	210-11 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-11 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	210-11 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.01 Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.01 Center Roller Shades Continuous loop R01 1%	$640.50
02-78101-585200	JC LICHT LLC	230.01 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.03 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.03 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.05 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.05 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.07 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.07 Center Roller Shades Continuous loop R01 1%	$640.50
02-78101-585200	JC LICHT LLC	230.07 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.09 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.09 CTR Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.09 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.11 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.11 CTR Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.11RT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.13 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.13 CTR Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.13 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.15 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.15 Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.15 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.17 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.17 R Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.17 L Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.17 CTR Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.17 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.19 LT Roller Shades Continuous loop R01 1% Oyster/Beige	$523.50
02-78101-585200	JC LICHT LLC	230.19 CTR Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	230.19 RT Roller Shades Continuous loop R01 1% Oyster/Beige	$640.50
02-78101-585200	JC LICHT LLC	Freight	$650.00

02-78101-585200	JC LICHT LLC	Installation	$3,187.00
02-78101-585200			$65,940.25
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	328276 12/15/2023 4/11/2025 AUDI Workers Compensation	$59,481.00
02-86102-567000			$59,481.00
02-86120-544020	PRISMM	Room Event Planning Software for Facilities Rental 50 Yearly	$1,044.00
02-86120-544020			$1,044.00
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$180.50
02-86120-549000	SQ *AZA BALLOON DECOR,	Pcard Purchase	$180.50
02-86120-549000 Total			$361.00
03-86160-539000	PERKINS WILL	Inv 0215726 thru 4/4/2025	$67,200.00
03-86160-539000			$67,200.00
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 250413 4/30/25	$41,355.75
03-89132-533000			$41,355.75
03-89132-583200	RUBINO ENGINEERING	Inv 10685 4/30/25	$5,390.00
03-89132-583200	RUBINO ENGINEERING	Inv 10665 4/25/25	$15,950.00
03-89132-583200			$21,340.00
05-36101-179000	STRONGHOLD CENTER	Student Life Summer Retreat Deposit for August 8-9, 2025 at	$1,139.50
05-36101-179000			$1,139.50
05-36101-539000	CONSULTANTS	poetry workshop for Sexual	$100.00
05-36101-539000			$100.00
05-36101-541010	AMAZON.COM*PQ8II2HZ3	Pcard Purchase	$14.99
05-36101-541010	AMAZON MKTPL*NB8FM0QN2	Pcard Purchase	$61.68
05-36101-541010 Total			$76.67
05-36101-541050	FLEET SERVICES	Inv#104497133	$387.12
05-36101-541050			$387.12
05-36101-541090	AMAZON.COM	Pcard Purchase	-$19.99
05-36101-541090	AMAZON MKTPL*N29FY5SE1	Pcard Purchase	$8.99
05-36101-541090	AMAZON MKTPL*NB2RC5332	Pcard Purchase	$39.99
05-36101-541090	AMAZON MKTPL*7535Y1S43	Pcard Purchase	$74.45
05-36101-541090	SP TABLECLOTHSFACTOR	Pcard Purchase	$78.56
05-36101-541090	SP LARKIN FLORAL	Pcard Purchase	$84.90
05-36101-541090	MICHAELS STORES 1383	Pcard Purchase	$178.37
05-36101-541090	AMAZON MKTPL*NB9FO3QG2	Pcard Purchase	$301.57
05-36101-541090	AMAZON MKTPL*NI1FG6CI2	Pcard Purchase	$307.39

05-36101-541090 Total			$1,054.23
05-36101-546000	SPOTIFY	Pcard Purchase	$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	$20.00
05-36101-546000 Total			$30.99
05-36101-549000	ATTA GEMA ELAMAE MONASTRIAL	supplies reimbursement	$99.98
05-36101-549000	AMAZON MKTPL*NB2MI6232	Pcard Purchase	$25.99
05-36101-549000	AMAZON MKTPL*NB34S2862	Pcard Purchase	$38.17
05-36101-549000 Total			$164.14
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	$10.98
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	$29.94
05-36101-551000	SAMSCLUB.COM	Pcard Purchase	$100.55
05-36101-551000 Total			$141.47
05-36102-139030	OTHER ATHLETIC EXPENSES	W Tennis meal money	$1,700.00
05-36102-139030	OTHER ATHLETIC EXPENSES	Baseball meal money region IV finals	$3,600.00
05-36102-139030			$5,300.00
05-36102-179000	VINCENNES UNIVERSITY	MEN'S BASKETBALL JAMBOREE ON OCTOBER 12, 2025 MAIL TO	$185.00
05-36102-179000	HUDL	BASKETBALL MEMBERSHIP RENEWAL HUDL SIVER 5/20/2025-	$2,360.00
05-36102-179000	HUDL	FOCUS FLEX RENEWAL 5/20/2025-5/19/2026	$2,000.00
05-36102-179000			$4,545.00
05-36102-534000	PRESTOSPORTS	INV# SI-97920 ATHLETICS WEBSITE- PRESTOWEB LEGACY	$3,589.53
05-36102-534000			$3,589.53
05-36102-539000	KLEIN GERALD	BASEBALL GAME OFFICIAL 4/19/2025 12 & 2 PM FLAT RATE PER	$250.00
05-36102-539000	KLEIN GERALD	BASEBALL GAME OFFICIAL 4/27/2025 1 9-INNING 1 PM FLAT	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/27/2025 1 9-INNING 1 PM FLAT	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/22/2025 2 PM 2 7-INNING FLAT	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/22/2025 2 PM 2 7-INNING FLAT	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/24/2025 3 PM 1 9-INNING FLAT	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/24/2025 3 PM 1 9-INNING FLAT	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/29/2025 2 PM 2 7-INNING FLAT	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 4/29/2025 2 PM 2 7-INNING FLAT	$250.00
05-36102-539000	CONSULTANTS	BASEBALL ATHLETIC TRAINER COVERAGE 4/27/2025 12-4 PM	$300.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/16/2025 2-7 PM	$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/18/2025 3-6 PM	$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/19/2025 12-5 PM	$75.00

05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/22/2025 2-7 PM	$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/24/2025 3-6 PM	$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/27/2025 1-4 PM	$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 4/29/2025 2-7 PM	$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/2/2025 3-6 PM	$45.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/3/2025 12-5 PM	$75.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/4/2025 1-4 PM	$45.00
05-36102-539000	CONSULTANTS	SOFTBALL 2025 ASSIGNOR FEE INV.#3450	$150.00
05-36102-539000	CONSULTANTS	BASEBALL GAME AT COVERAGE 5/3/2025 12:30-4 PM	$262.50
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/2/2025 3 PM 1 9-INNING	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/3/2025 12 PM 2 7-INNING	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/4/2025 1 PM 2 7-INNING	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/4/2025 1 PM 2 7-INNING	$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/9/2025 9 AM, 12 & 3 PM 3 GAMES	$600.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/10/2025 11 AM, 1 GAME	$200.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/2/2025 3 PM 1 9-INNING	$160.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/9/2025 9 AM, 12 & 3 PM 3 GAMES	$600.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/10/2025 11 AM, 1 GAME	$200.00
05-36102-539000	CONSULTANTS	BASEBALL REGION IV GAME OFFICIAL 5/9/25 9 AM -7 PM 3	$600.00
05-36102-539000	CONSULTANTS	BASEBALL REGION IV GAME OFFICIAL 5/10/25 11 AM 1 GAME	$200.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 5/3/25 12 PM 2 7-INNING FLAT RATE	$250.00
05-36102-539000	CONSULTANTS	SOFTBALL GAME OFFICIAL 3/1//25 3 PM FLAT RATE PER GAME	$100.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/9/25 9 AM-5 PM	$120.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/10/25 11 AM-3 PM	$60.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/9/25 9 AM-5 PM	$120.00
05-36102-539000	CONSULTANTS	BASEBALL GAME WORKER 5/10/25 11 AM-3 PM	$60.00
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$121.16
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$352.50
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$528.75
05-36102-539000 Total			$8,384.91
05-36102-539003	PRAIRIE STATE COLLEGE	MEN'S TENNIS REGION IV TOURNAMENT 4/25 & 25 COURT	$342.00
05-36102-539003			$342.00
05-36102-541090	HARRIS GOLF CARS	BASEBALL ITEM#JW1-F3512-00-00PA YAM-ARM, KNUCKLE 1	$9.99
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL ITEM# NSPHG MUSCLE MILK GENUINE RTD	$348.00

05-36102-541090	BSN SPORTS	MUSCLE MILK GENUINE RTD 11 OZ VANILLA	$348.00
05-36102-541090	BSN SPORTS	MUSCLE MILK GENUINE RTD 11 OZ STRAWBERRY	$348.00
05-36102-541090	SAMS CLUB #4942	Pcard Purchase	$27.86
05-36102-541090 Total			$1,081.85
05-36102-551000	CONFERENCE & MEETING EXPENSE	supplies reimbursement	$44.56
05-36102-551000			$44.56
05-36102-552000	FLEET SERVICES	INV#104481301 DTD 4/30/2025 GAS EXPENSES-SOFTBALL &	$166.71
05-36102-552000	TRAVEL IN-STATE	travel claim reimbursemt	$168.20
05-36102-552000	CHICAGO CLASSIC COACH	INV#30255 DTD 4/29/2025 ON 4/28/25 BASEBALL TO	$1,815.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30225 DTD 4/23/2025 ON 4/22/25 SOFTBALL TO CHICAGO	$1,270.00
05-36102-552000	CHICAGO CLASSIC COACH	INV30181 DTD 4/18/2025 PN 4/17/25 BASEBALL TO	$1,605.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30145 DTD 4/14/2025 ON 4/12/25 BASEBALL TO PALOS	$1,865.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30136 DTD 4/14/2025 ON 4/11/25 BASEBALL TO	$1,995.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30139 DTD 4/14/2025 ON 4/12/25 SOFTBALL TO	$2,700.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30140 DTD 4/14/2025 ON 4/13/25 BASEBALL TO	$1,995.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30278 DTD 5/1/2025 ON 4/26/25 BASEBALL TO SUGAR	$1,605.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#30285 DTD5/2/2025 ON 5/1/2025 BASEBALL TO	$1,215.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS OT	Pcard Purchase	$172.05
05-36102-552000	HOLIDAY INN EXPRESS	Pcard Purchase	$227.03
05-36102-552000	FAIRFIELD INN & SUITES	Pcard Purchase	$259.92
05-36102-552000	FAIRFIELD INN & SUITES	Pcard Purchase	$259.92
05-36102-552000	FAIRFIELD INN & SUITES	Pcard Purchase	$259.92
05-36102-552000 Total			$18,995.15
05-36102-553000	HOMES TO SUITES BY HIL	Pcard Purchase	-$1,441.80
05-36102-553000	PRICELN*PAYLESS CAR RE	Pcard Purchase	$1,032.42

05-36102-553000 Total			-$409.38
05-36102-559000	WWW.TJC.EDU	Pcard Purchase	$1,020.00
05-36102-559000 Total			$1,020.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$120.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$1,450.00
05-36102-561000 Total			$1,570.00
05-36122-541010	PAYPAL *2CHECKOUTCO	Pcard Purchase	$296.97
05-36122-541010 Total			$296.97
05-36122-551020	GFS ECOMM #1913	Pcard Purchase	$258.93
05-36122-551020 Total			$258.93
05-36124-541096	WAL-MART #1814	Pcard Purchase	$40.86
05-36124-541096	AMAZON MKTPL*253M61HW3	Pcard Purchase	$64.94
05-36124-541096 Total			$105.80
05-36124-551020	SAMSCLUB #4942	Pcard Purchase	$45.03
05-36124-551020	JIMMY JOHNS - 1179 - E	Pcard Purchase	$260.37
05-36124-551020 Total			$305.40
05-36134-546000	MAILCHIMP	Pcard Purchase	$285.00
05-36134-546000 Total			$285.00
05-36136-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING	S Gildan 64000 Softstyle T-Shirts; 3 Color Front/1 Color Back	$40.00
05-36136-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING	M- Gildan 64000 Softstyle T-Shirts; 3 Color Front/1 Color Back	$80.00
05-36136-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING	L Gildan 64000 Softstyle T-Shirts; 3 Color Front/1 Color Back	$40.00
05-36136-541090	PRO GRAPHICS CUSTOM SCREEN PRINTING	XL Gildan 64000 Softstyle T-Shirts; 3 Color Front/1 Color Back	$20.00
05-36136-541090			$180.00
05-36136-541096	DOLLAR TREE	Pcard Purchase	$3.75
05-36136-541096	DOLLAR TREE	Pcard Purchase	$2.50
05-36136-541096	MEIJER STORE #183	Pcard Purchase	$4.49
05-36136-541096	DAISO - SILVER GLEN CR	Pcard Purchase	$8.75
05-36136-541096	AMAZON MKTPL*EL1MP99T3	Pcard Purchase	$19.98
05-36136-541096	DOLLAR TREE	Pcard Purchase	$21.25
05-36136-541096	WAL-MART #1814	Pcard Purchase	$32.59
05-36136-541096	WALMART.COM 8009256278	Pcard Purchase	$43.88
05-36136-541096	AMAZON MKTPL*NZ3SG4Y13	Pcard Purchase	$121.33
05-36136-541096 Total			$258.52
05-36136-551010	SAMSCLUB #4942	Pcard Purchase	$41.94

05-36136-551010	SAMSCLUB #4942	Pcard Purchase	$48.72
05-36136-551010 Total			$90.66
05-36136-551020	SAMSCLUB.COM	Pcard Purchase	$8.98
05-36136-551020	SAMSCLUB.COM	Pcard Purchase	$38.44
05-36136-551020	FIESTA MARKET	Pcard Purchase	$40.14
05-36136-551020	SAMSCLUB.COM	Pcard Purchase	$75.80
05-36136-551020	JIMMY JOHNS 584 - ECOM	Pcard Purchase	$85.99
05-36136-551020 Total			$249.35
05-36138-546000	PHI THETA KAPPA	INV#6080962	$65.00
05-36138-546000			$65.00
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$42.75
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	$45.03
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$100.25
05-36138-551020 Total			$188.03
05-36138-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	$4.00
05-36138-552000	CASEYS #2939	Pcard Purchase	$42.59
05-36138-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	$139.08
05-36138-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	$139.08
05-36138-552000 Total			$324.75
05-36138-553000	91953 - LOEWS KANSAS C	Pcard Purchase	$56.00
05-36138-553000	91953 - LOEWS KANSAS C	Pcard Purchase	$56.00
05-36138-553000	CASEYS #3617	Pcard Purchase	$61.02
05-36138-553000	CASEYS #3081	Pcard Purchase	$63.46
05-36138-553000	CASEYS #3498	Pcard Purchase	$70.00
05-36138-553000	MINSKY'S CITY MARKET E	Pcard Purchase	$79.32
05-36138-553000	STABLES LOCAL KITCHEN	Pcard Purchase	$102.85
05-36138-553000	BRGR KITCHEN + BAR	Pcard Purchase	$120.35
05-36138-553000	JOES KANSAS CITY BAR-B	Pcard Purchase	$140.93
05-36138-553000	LOEWS HOTELS	Pcard Purchase	$823.71
05-36138-553000	LOEWS HOTELS	Pcard Purchase	$823.71
05-36138-553000	LOEWS HOTELS	Pcard Purchase	$823.71
05-36138-553000	LOEWS HOTELS	Pcard Purchase	$823.71
05-36138-553000 Total			$4,044.77
05-36145-541096	OTHER SUPPLIES	supplies reimbursement	$46.23

05-36145-541096	OTHER SUPPLIES	supplies reimbursement	$77.10
05-36145-541096	DOLLAR TREE	Pcard Purchase	$6.00
05-36145-541096	DOLLAR TREE	Pcard Purchase	$16.00
05-36145-541096	DOLLAR TREE	Pcard Purchase	$20.50
05-36145-541096 Total			$165.83
05-36145-551010	HOBBY-LOBBY #0163	Pcard Purchase	$21.72
05-36145-551010	JEWEL OSCO 2313	Pcard Purchase	$23.98
05-36145-551010 Total			$45.70
05-36145-551020	DUCK DONUTS #196 GENEV	Pcard Purchase	$23.76
05-36145-551020	DUCK DONUTS #196 GENEV	Pcard Purchase	$132.00
05-36145-551020 Total			$155.76
05-36151-541096	HOBBY-LOBBY #0163	Pcard Purchase	$19.57
05-36151-541096 Total			$19.57
05-36151-551020	SAMS CLUB #4942	Pcard Purchase	$13.28
05-36151-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	$108.00
05-36151-551020 Total			$121.28
05-36156-551020	DOMINO'S 2797	Pcard Purchase	$37.36
05-36156-551020 Total			$37.36
05-36157-541096	WAL-MART #1814	Pcard Purchase	$44.75
05-36157-541096	FIVE BELOW 7144	Pcard Purchase	$97.00
05-36157-541096 Total			$141.75
05-36157-552000	SIXFLAGS GAM GURNEE IL	Pcard Purchase	$944.85
05-36157-552000 Total			$944.85
05-36159-599000	SAMS CLUB #4942	Pcard Purchase	$10.48
05-36159-599000	SAMSCLUB.COM	Pcard Purchase	$28.46
05-36159-599000 Total			$38.94
05-36160-541096	DOLLAR TREE	Pcard Purchase	$22.00
05-36160-541096	HOBBY-LOBBY #0163	Pcard Purchase	$25.56
05-36160-541096	TARGET 00008342	Pcard Purchase	$64.13
05-36160-541096 Total			$111.69
05-36160-551010	SAMS CLUB #4942	Pcard Purchase	-$58.46
05-36160-551010	SAMSCLUB #4942	Pcard Purchase	$35.76
05-36160-551010	SAMSCLUB #4942	Pcard Purchase	$53.88
05-36160-551010	SAMS CLUB #4942	Pcard Purchase	$58.46

05-36160-551010 Total			$89.64
05-36162-551020	MCGRAW JACK M	supplies reimbursement	$49.95
05-36162-551020			$49.95
05-36167-549000	K2 TROPHIES AWARDS	6.5" Triangle Acrylic Award - Blue	$439.90
05-36167-549000	K2 TROPHIES AWARDS	7" Paragon Diamond Glass Award	$71.99
05-36167-549000	K2 TROPHIES AWARDS	7.5" Omni Glass Award	$65.99
05-36167-549000	K2 TROPHIES AWARDS	7.25" Wave Designer Glass Award	$263.94
05-36167-549000	K2 TROPHIES AWARDS	9.25" Diamond Designer Glass Award	$329.94
05-36167-549000	K2 TROPHIES AWARDS	6.75" Cool Blue Crystal Essex Award	$131.98
05-36167-549000	K2 TROPHIES AWARDS	9" Blue Flame Acrylic Award	$65.99
05-36167-549000	K2 TROPHIES AWARDS	7" Red Reflection Impress Acrylic	$494.91
05-36167-549000	K2 TROPHIES AWARDS	6.25" Wedge Acrylic Award - Blue	$350.91
05-36167-549000	K2 TROPHIES AWARDS	8" Slanted Peak Crystal Award	$153.98
05-36167-549000			$2,369.53
05-36174-541090	FARM & FLEET OF ELGIN	Pcard Purchase	$12.95
05-36174-541090	FARM & FLEET OF ELGIN	Pcard Purchase	$73.41
05-36174-541090	AMAZON MKTPL*TQ01V11W3	Pcard Purchase	$109.16
05-36174-541090 Total			$195.52
05-36174-551000	SAMSCLUB.COM	Pcard Purchase	$63.26
05-36174-551000	SAMS CLUB #4942	Pcard Purchase	$70.82
05-36174-551000	JOONG BOO MARKET	Pcard Purchase	$141.63
05-36174-551000	SQ *STIX AND NOODLES	Pcard Purchase	$189.44
05-36174-551000	AT BANGKOK THAI EXPRES	Pcard Purchase	$190.00
05-36174-551000	KAI MOM'S K-FOOD TOGO	Pcard Purchase	$378.21
05-36174-551000 Total			$1,033.36
05-36175-551000	TST* NOTHING BUNDT CAK	Pcard Purchase	$14.00
05-36175-551000	TST* NOTHING BUNDT CAK	Pcard Purchase	$63.00
05-36175-551000 Total			$77.00
05-36303-541095	YASOOB ZARA	supplies reimbursement	$55.66
05-36303-541095			$55.66
05-36303-551010	YASOOB ZARA	supplies reimbursement	$31.96
05-36303-551010			$31.96
05-61100-451500	SIMPLICHEK	Wellness Vending Machine For Campus	$7,200.00
05-61100-451500			$7,200.00

05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7395473,04/24/25	$216.88
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7395535,04/24/25	$94.92
05-61100-534000	COZZINI BROS	C18415050,05/01/25	$44.50
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7393801,04/10/25	$230.19
05-61100-534000	COZZINI BROS	C18313359,04/17/25	$44.50
05-61100-534000			$630.99
05-61100-541040	SYSCO FOOD SERVICES	824268779,04/18/25	$96.47
05-61100-541040	SYSCO FOOD SERVICES	824258203,04/14/25	$70.61
05-61100-541040	SYSCO FOOD SERVICES	824316160,05/05/25	$45.99
05-61100-541040			$213.07
05-61100-541090	GRECO SONS IL	5395964,05/05/25	$231.79
05-61100-541090	GRECO SONS IL	5387667,04/29/25	$506.20
05-61100-541090	GRECO SONS IL	5391940,05/01/25	$322.32
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5890490,05/02/25	$186.40
05-61100-541090	GRECO SONS IL	5402476,05/07/25	$349.82
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5883619,04/25/25	$186.38
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5884844,04/28/25	$70.23
05-61100-541090	SYSCO FOOD SERVICES	824299853,04/30/25	$62.69
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5870532,04/11/25	$186.41
05-61100-541090	SYSCO FOOD SERVICES	824258202,04/14/25	$443.62
05-61100-541090	SYSCO FOOD SERVICES	824268778,04/18/25	$72.98
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5877039,04/18/25	$186.31
05-61100-541090	GRECO SONS IL	5366073,04/17/25	$263.96
05-61100-541090	GRECO SONS IL	5360205,04/15/25	$440.96
05-61100-541090	GRECO SONS IL	5376436,04/23/25	$258.65
05-61100-541090	GRECO SONS IL	5374595,04/22/25	$297.67
05-61100-541090			$4,066.39
05-61100-548000	MCKEE FOODS	619372500,04/22/25	$168.66
05-61100-548000	ALPHA BAKING	250260112014,04/22/25	$133.30
05-61100-548000	COCA COLA REFRESHMENTS USA	46642987015,04/22/25	$2,174.38
05-61100-548000	SYSCO FOOD SERVICES	824281880,04/23/25	$326.37
05-61100-548000	SYSCO FOOD SERVICES	824276101,04/21/25	$806.88
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5878188,04/21/25	$983.34
05-61100-548000	ALPHA BAKING	25026011007,04/21/25	$209.61

05-61100-548000	FRITO LAY	26427100,04/21/25	$429.53
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5873221,04/15/25	$349.14
05-61100-548000	SYSCO FOOD SERVICES	824264044,04/16/25	$191.35
05-61100-548000	ELGIN BEVERAGE	1081622,04/17/25	$468.71
05-61100-548000	MCKEE FOODS	619372453,04/17/25	$218.16
05-61100-548000	FRITO LAY	25906393,04/17/25	$478.83
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5877038,04/18/25	$2,435.51
05-61100-548000	SYSCO FOOD SERVICES	824268780,04/18/25	$4,888.74
05-61100-548000	SYSCO FOOD SERVICES	824268776,04/18/25	$171.66
05-61100-548000	SYSCO FOOD SERVICES	824268777,04/18/25	$24.90
05-61100-548000	SYSCO FOOD SERVICES	824258201,04/14/25	$466.98
05-61100-548000	SYSCO FOOD SERVICES	824251908,04/11/25	$254.14
05-61100-548000	SYSCO FOOD SERVICES	824251909,04/11/25	$4,015.20
05-61100-548000	ALPHA BAKING	250260105011,04/15/25	$156.84
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5871813,04/14/25	$1,041.77
05-61100-548000	ALPHA BAKING	250260104006,04/14/25	$127.65
05-61100-548000	ELGIN BEVERAGE	1080949,04/11/25	$444.54
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5870531,04/11/25	$1,989.11
05-61100-548000	SYSCO FOOD SERVICES	824299854,04/30/25	$113.65
05-61100-548000	SYSCO FOOD SERVICES	824296190,04/29/25	$223.54
05-61100-548000	ALPHA BAKING	250260119013,04/29/25	$165.94
05-61100-548000	MCKEE FOODS	619372572,04/29/25	$173.34
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5884845,04/28/25	$1,580.32
05-61100-548000	FRITO LAY	27375857,04/28/25	$373.95
05-61100-548000	SYSCO FOOD SERVICES	824293761,04/28/25	$751.27
05-61100-548000	SYSCO FOOD SERVICES	824293760,04/28/25	$144.04
05-61100-548000	ALPHA BAKING	250260118008,04/28/25	$274.89
05-61100-548000	FRITO LAY	26778683,04/24/25	$40.62
05-61100-548000	ELGIN BEVERAGE	1082529,04/25/25	$440.85
05-61100-548000	SYSCO FOOD SERVICES	824287547,04/25/25	$195.97
05-61100-548000	SYSCO FOOD SERVICES	824287548,04/25/25	$5,404.12
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5883618,04/25/25	$2,101.94
05-61100-548000	SYSCO FOOD SERVICES	824322341,05/07/25	$1,096.50
05-61100-548000	SYSCO FOOD SERVICES	824322342,05/07/25	$570.37

05-61100-548000	FRITO LAY	28133332,05/07/25	$521.15
05-61100-548000	COCA COLA REFRESHMENTS USA	46853424012,05/06/25	$1,567.19
05-61100-548000	MCKEE FOODS	619372649,05/06/25	$136.08
05-61100-548000	ALPHA BAKING	250260126012,05/06/25	$141.41
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5890489,05/02/25	$2,010.30
05-61100-548000	SYSCO FOOD SERVICES	824309291,05/02/25	$68.37
05-61100-548000	SYSCO FOOD SERVICES	824309292,05/02/25	$5,139.73
05-61100-548000	FRITO LAY	27820421,04/30/25	$284.25
05-61100-548000	ALPHA BAKING	250260125009,05/05/25	$264.01
05-61100-548000	ELGIN BEVERAGE	1083298,05/02/25	$248.23
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5891719,05/05/25	$1,230.96
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5891720,05/05/25	$79.71
05-61100-548000	SYSCO FOOD SERVICES	824316159,05/05/25	$895.77
05-61100-548000	SYSCO FOOD SERVICES	824316158,05/05/25	$121.25
05-61100-548000	OTHER SUPPLIES	supplies	$40.59
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$8.95
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$9.55
05-61100-548000	ELGIN FRESH MARKET #2	Pcard Purchase	$11.98
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$25.14
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$30.25
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$34.85
05-61100-548000	SAMSCLUB.COM	Pcard Purchase	$40.66
05-61100-548000	SAMSCLUB.COM	Pcard Purchase	$40.98
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$52.60
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	$86.28
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$123.60
05-61100-548000 Total			$49,820.45
05-61100-585000	AMAZON MKTPL*IG2ZG2ZR3	Pcard Purchase	$24.94
05-61100-585000	AMAZON MKTPL*DB39E0BO3	Pcard Purchase	$59.82
05-61100-585000	AMAZON MKTPL*UP7NZ05P3	Pcard Purchase	$103.60
05-61100-585000 Total			$188.36
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint Serv BPO#11604	$205.56
05-62200-534000			$205.56
05-62200-548101	ELSEVIER	Textbook PO#TX-7902	$463.96

05-62200-548101	TEXAS BOOK	Textbook PO#TX-7908	$70.99
05-62200-548101	AC SERVICE TECH LLC	Textbook PO#TX-7917	$2,479.69
05-62200-548101	ELSEVIER	Textbook PO#TX-7915	$1,391.88
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbook PO#TX-7884	$4,998.44
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7880	$763.84
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textboo PO#TX-7880	$656.00
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7899	$2,188.99
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7880	$604.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7880	$1,260.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7880	$443.36
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7893	$307.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	$202.97
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7893	$1,200.00
05-62200-548101	PRACTICAL PUBLICATIONS	Textbook PO#TX-7903	$224.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7882	$120.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7883	$240.00
05-62200-548101	GLOBALYCEUM	Textbook PO#TX-7636	$1,559.61
05-62200-548101	ELSEVIER	Textbook PO#TX-7967	$447.94
05-62200-548101	ELSEVIER	Textbook PO#TX-7967	$1,735.01
05-62200-548101	ELSEVIER	Textbook PO#TX-7923	$1,424.67
05-62200-548101	ELSEVIER	Textbook PO#TX-7897	$4,190.90
05-62200-548101	MPS	Textbook PO#TX-7888	$9,612.50
05-62200-548101	MPS	Textbook PO#TX-7892	$5,175.00
05-62200-548101	MPS	Textbook PO#TX-7892	$680.00
05-62200-548101	MPS	Textbook PO#TX-7916	$6,303.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7880	$6,595.51
05-62200-548101	CAMINSTRUCTOR	Textbook PO#TX-7919	$375.00
05-62200-548101	ELSEVIER	Textbook PO#TX-7921	$167.96
05-62200-548101	ELSEVIER	Textbook PO#TX-7907	$3,135.55
05-62200-548101	ELSEVIER	Textbook PO#TX-7907	$2,405.40
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7904	$1,439.55
05-62200-548101	AMAZON MKTPL*SR9EG5MZ3	Pcard Purchase	$33.23
05-62200-548101	AMAZON.COM*EU51277X3	Pcard Purchase	$178.20
05-62200-548101 Total			$63,074.15

05-62200-548104	AMAZON.COM*NH0L40OE3	Pcard Purchase	$139.86
05-62200-548104 Total			$139.86
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10001051	$555.02
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10001052	$164.80
05-62200-548106	TECHNO-AIDE	Supplies PO#10001054	$66.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001055	$59.90
05-62200-548106	UNITED STATES POSTAL SERVICE	Stamps for Bookstore Resale	$146.00
05-62200-548106	HAGG PRESS	Supplies PO#10001050	$880.00
05-62200-548106	CID RESOURCES	Supplies PO#10001055	$365.97
05-62200-548106	CID RESOURCES	Supplies PO#10001053	$204.45
05-62200-548106	SAMSCLUB #4942	Pcard Purchase	$209.54
05-62200-548106 Total			$2,651.68
05-62200-548115	CID RESOURCES	Freight PO#10001053	$21.56
05-62200-548115	CID RESOURCES	Freight PO#10001055	$25.26
05-62200-548115	AC SERVICE TECH LLC	Freight PO#TX-7917	$120.00
05-62200-548115	TFORCE FREIGHT	Freight PO#TX-7320	$538.27
05-62200-548115	UPS GROUND FREIGHT	Freight 4/27-5/2 2025	$483.99
05-62200-548115	UPS GROUND FREIGHT	Freight March 16-21 2025	$138.86
05-62200-548115	UPS GROUND FREIGHT	Freight March 23-28 2025	$127.63
05-62200-548115	UPS GROUND FREIGHT	Freight 3/30 - 4/4 2025	$84.89
05-62200-548115	UPS GROUND FREIGHT	Freight April 6-11 2025	$115.34
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7883	$26.00
05-62200-548115	MOSS ENTERPRISES	Freight PO#TX-7882	$26.00
05-62200-548115	UPS GROUND FREIGHT	Freight May 4-9 2025	$597.53
05-62200-548115	UPS GROUND FREIGHT	Freight May 11-16 2025	$345.98
05-62200-548115	CAMINSTRUCTOR	Freight PO#TX-7919	$30.68
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7888	$443.40
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7880	$385.60
05-62200-548115			$3,510.99
05-63300-539000	CONSULTANTS	April Nurse Visit	$95.00
05-63300-539000			$95.00
05-63300-541090	WALMART.COM	Pcard Purchase	$3.44
05-63300-541090	WALMART.COM	Pcard Purchase	$10.50
05-63300-541090	WALMART.COM	Pcard Purchase	$13.00

05-63300-541090	WALMART.COM	Pcard Purchase	$15.30
05-63300-541090	WALMART.COM	Pcard Purchase	$25.94
05-63300-541090	AMAZON MKTPL*CY7N302X3	Pcard Purchase	$26.13
05-63300-541090	WALMART.COM	Pcard Purchase	$36.28
05-63300-541090	WM SUPERCENTER #1814	Pcard Purchase	$50.59
05-63300-541090	AMAZON.COM*NB2LP9242	Pcard Purchase	$54.94
05-63300-541090	AMAZON MKTPL*NB3W40RG2	Pcard Purchase	$100.80
05-63300-541090	WALMART.COM	Pcard Purchase	$103.59
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$163.44
05-63300-541090	WALMART.COM	Pcard Purchase	$190.12
05-63300-541090 Total			$794.07
05-63300-546000	NECPA COMMISIONS INC	Pcard Purchase	$300.00
05-63300-546000 Total			$300.00
05-69101-279001	DUNDEE MIDDLE SCHOOL	Ticket Revenue from 3 perfs. 4/24 - 4/26/25	$10,183.89
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Revenue from 3 Perfs. May 11, 2025	$18,729.00
05-69101-279001			$28,912.89
05-69101-534000	SPEKTRIX	Inv# SI009432, 5/1/25 April Service chARGES FOR BOX OFFICE	$1,658.11
05-69101-534000	CHICAGO FLYHOUSE	Lift Rental	$911.81
05-69101-534000	CHICAGO FLYHOUSE	Repair Blizzard Theatre Main Curtain.	$5,883.00
05-69101-534000	CHICAGO FLYHOUSE	New arbor collars install.	$2,766.00
05-69101-534000	CHICAGO FLYHOUSE	Riggin Inspection of Blizzard Theatre 2025.	$1,978.50
05-69101-534000			$13,197.42
05-69101-539000	CONSULTANTS	INV 771803 Piano tuning	$145.00
05-69101-539000			$145.00
05-69101-541010	MUSIC FILING STORAGE SYSTEMS	Shipping	$138.90
05-69101-541010	MUSIC FILING STORAGE SYSTEMS	V - base hanging folders	$604.50
05-69101-541010	MUSIC FILING STORAGE SYSTEMS	2" Box base hanging folde	$121.50
05-69101-541010			$864.90
05-69101-541020	AMAZON MKTPL*T57VW6NG3	Pcard Purchase	$1,080.00
05-69101-541020 Total			$1,080.00
05-69101-541090	GRAND STAGE LIGHTING	Freight.	$10.00
05-69101-541090	GRAND STAGE LIGHTING	Quick Dissipating 4L CFF2725	$138.19
05-69101-541090	MENARDS HARDWARE	INV # 03076 (5/7/25)	$6.26
05-69101-541090	MENARDS HARDWARE	INV# 03564 (5/14/25)	$1.50

05-69101-541090			$155.95
05-69101-559000	ELGIN YOUTH SYMPHONY ORCHESTRA	Bravo breakfast tickets	$40.00
05-69101-559000			$40.00
05-69102-539000	CONSULTANTS	INV 381 sound engineer	$210.00
05-69102-539000	CLOSE TO YOU	Bonus payout for 250 tickets sold as stated in signed	$1,000.00
05-69102-539000	CONSULTANTS	2nd Payment 5/13/25	$600.00
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Invoice 9, dated 5/4/25	$6,397.44
05-69102-539000	VANTIV MERCHANT SERVIC	Pcard Purchase	$131.15
05-69102-539000 Total			$8,338.59
05-69102-541020	MEIJER STORE #183	Pcard Purchase	$55.80
05-69102-541020 Total			$55.80
05-69102-541090	GRAND STAGE LIGHTING	Quick Dissipating 4L CFF2725	$69.09
05-69102-541090	GRAND STAGE LIGHTING	Freight.	$5.00
05-69102-541090			$74.09
05-69102-546000	ARTS REACH UNLIMITED	Arts Reach - Assoc of Arts Mgmt, Marketing & Development	$300.00
05-69102-546000			$300.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 333818 5/1/25 Geofencing and brand awareness	$1,000.00
05-69102-547000	FACEBK *TFJGDP4UF2	Pcard Purchase	$26.51
05-69102-547000	STICKER MULE	Pcard Purchase	$97.00
05-69102-547000	EIG*CONSTANTCONTACT.C	Pcard Purchase	$282.00
05-69102-547000	GRAB MAGAZINE	Pcard Purchase	$500.00
05-69102-547000 Total			$1,905.51
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$51.86
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	$95.75
05-69102-551000 Total			$147.61
05-69219-539000	CHANGE STUDIO	Personal Discovery 4.29.25 instructor fee	$1,000.00
05-69219-539000	CHANGE STUDIO	Conflict Resolution 5/6/25 Instructor Fee	$1,000.00
05-69219-539000	CHANGE STUDIO	Personal Discovery 4.24.25 Instructor Fee	$1,000.00
05-69219-539000	CHANGE STUDIO	Emotional Intelligence 4.30.25 instructor fee	$1,000.00
05-69219-539000	BARLOW CONSULTING LLC	Mastering Communication 2.25.25 Instructor Fee	$1,000.00
05-69219-539000	MONROY CARRASCO MARCO ANTONIO	Online ISO 4.8.25 Instructor Fee	$4,095.00
05-69219-539000	RAISE YOUR LID CONSULTING LLC	Conflict Resolution April 14-15, 2025 Instructor Fee	$1,000.00
05-69219-539000	CONSULTANTS	conflict resolution 3.18.25 Instructor fee	$1,000.00
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	AHA Instruction Class Open Door Health Center 3.28.25	$400.00

05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	BLS Provider Cards	$22.50
05-69219-539000	CHANGE STUDIO	Technical Mangt. Skills 4.8.25 Open Door Health Clinic	$1,000.00
05-69219-539000	CONSULTANTS	conflict resolution 3.18.25 Instructor fee	$1,000.00
05-69219-539000			$13,517.50
05-69219-541020	PEARSON EDUCATION	Intro to basic construction skills Item number:	$1,133.82
05-69219-541020	PEARSON EDUCATION	Freight	$45.19
05-69219-541020	AMERICAN HEART ASSOCIATION	BLS Provider Manual Product Number : 20-1102 ISBN : 978-1-	$1,140.00
05-69219-541020	AMERICAN HEART ASSOCIATION	Shipping & Handling	$22.18
05-69219-541020			$2,341.19
05-69220-539000	PASSIONE FOOD SERVICES LLC	Next Gen Chef 4.18.25 Materials	$150.00
05-69220-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	$160.00
05-69220-539000	SWEET MARIE'S BAKESHOP	Next Gen Chef 4.18.25 Instructor Fee	$160.00
05-69220-539000	SWEET MARIE'S BAKESHOP	Materials	$300.00
05-69220-539000	DANIELS CHRISTOPHER	Forkllift 4.12.25 Instructor Fee	$650.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe manager 3.17.25 Instructor Fee	$300.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Spanish 3.25.25 Instructor Fee	$410.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Manger class/exam Instructor fee	$410.00
05-69220-539000	WORKPLACE WELLNESS YOGA LLC	Admin Lunch and Learn 4.16.25 Instructor Fee	$200.00
05-69220-539000			$2,740.00
05-69220-541020	AMAZON MKTPL*OK2CI46B3	Pcard Purchase	$470.20
05-69220-541020 Total			$470.20
05-69220-592001	AMAZON.COM*YY3QM5RF3	Pcard Purchase	$314.44
05-69220-592001	AMAZON.COM*959E31CW3	Pcard Purchase	$347.97
05-69220-592001 Total			$662.41
05-69220-592002	INSTRUCTIONAL SUPPLIES	Various Spring CPR Classes Materials	$200.00
05-69220-592002			$200.00
05-69221-539000	CONSULTANTS	Self Defense Monday 2.24.25-4.28.25 Instructor Fee	$320.00
05-69221-539000	CONSULTANTS	Intro to Boxing T 2.25.25 to 4.28.25 Instructor Fee	$320.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Ravioli Per Tutti 4.16.25 Material cost	$275.00
05-69221-539000	PASSIONE FOOD SERVICES LLC	Instructor Fee	$180.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Cookie Decorating 4.26.25 Instructor Fee	$35.00
05-69221-539000	SWEET MARIE'S BAKESHOP	Fee per participant	$150.00
05-69221-539000	CONSULTANTS	Intro to bollywood 4.26.25	$60.00
05-69221-539000	CONSULTANTS	Intro to Bollywood 4.26.25 Instructor Fee	$60.00

05-69221-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas 4.7.25 Instructor Fee	$75.00
05-69221-539000	PEN MOUSE DESIGN HOUSE	Materials	$120.00
05-69221-539000	SPYCHALSKI DANIEL J	Senior Safety 4.9.25 Instructor Fee	$100.00
05-69221-539000			$1,695.00
05-69221-541010	BLUE SKY MARKETING GROUP	12 x 10 x 05 Padholder Navy Blue	$289.20
05-69221-541010	AMAZON.COM	Pcard Purchase	-$28.99
05-69221-541010	AMAZON.COM	Pcard Purchase	-$28.99
05-69221-541010	AMAZON.COM	Pcard Purchase	-$28.99
05-69221-541010	AMAZON.COM*0U21N8G33	Pcard Purchase	$86.97
05-69221-541010	AMAZON MKTPL*CX4BY3OY3	Pcard Purchase	$119.98
05-69221-541010	AMAZON.COM*N27K95DO2	Pcard Purchase	$197.95
05-69221-541010 Total			$607.13
05-69221-541020	AMAZON.COM*0K51T2NW3	Pcard Purchase	$5.42
05-69221-541020	AMAZON MKTPL*GF1XS2ET3	Pcard Purchase	$44.97
05-69221-541020	AMAZON.COM*DN2HR2903	Pcard Purchase	$51.68
05-69221-541020	AMAZON MKTPL*JV7NP7J53	Pcard Purchase	$70.15
05-69221-541020	AMAZON MKTPL*Q92IL0YF3	Pcard Purchase	$92.87
05-69221-541020	AMAZON MKTPL*229GY7N83	Pcard Purchase	$146.21
05-69221-541020	AMAZON MKTPL*LZ2VA5U83	Pcard Purchase	$239.85
05-69221-541020	AMAZON MKTPL*4N5DQ7S13	Pcard Purchase	$288.55
05-69221-541020 Total			$939.70
05-69901-541090	MIDLAND PAPER	Mohawk Via Linen, 18x12, 80# Cover, Bright White 2,250	$528.75
05-69901-541090	MIDLAND PAPER	Full Sheet Label, Permanent, Scored 8-1/2x11, 60# Offset	$252.00
05-69901-541090	LEXJET LLC	(Bck) Item #PT42100, Photo Tex PSA Fabric-Aqueous 42in x	$370.00
05-69901-541090	LINDENMEYR MUNROE	Item #5463, HUSKY OPAQUE SMOOTH OFFSET, 8-1/2X11, 70#	$1,220.40
05-69901-541090	LINDENMEYR MUNROE	Item #638800, LYNX OPAQUE ULTRA SMOOTH 80# COVER, 8-	$703.20
05-69901-541090	LINDENMEYR MUNROE	Item #94304, LETTERMARK SMOOTH MULTIPURPOSE, 8-1/2X11	$158.50
05-69901-541090	LEXJET LLC	Item #PT42100, Photo Tex PSA Fabric-Aqueous 42in x 100ft	$370.00
05-69901-541090			$3,602.85
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 39139012, 5/5/25, Copier Lease/Agreement	$6,967.58
05-69901-562000	MARCO TECHNOLOGIES LLC	INV13775359, C850 press charge, 3-23-25 to 4-22-25 usage	$1,008.09
05-69901-562000			$7,975.67
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,634.77
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	course reimbursement	$420.00

06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$100.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$615.60
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	0035908	$643.46
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursem	$328.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$39.36
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursem	$565.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$78.02
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$732.75
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,037.88
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$990.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,617.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,649.21
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,587.03
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$852.80
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,372.88
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,049.96
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursem	$220.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursemt	$840.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Tuition Reimbursement	$3,500.00
06-00000-294001	FACULTY REIMBURSEMENT, VARIOUS	Professional Development	$539.42
06-00000-294001			$20,413.14
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Professional Development Emotional Intelligence	$500.00
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt Reimbursemt	$333.17
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursmt	$158.91
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursemt	$26.91
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursemt	$500.00
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursemt	$84.00
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Develpmt reimbursemt	$35.99
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$500.00
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$500.00
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursmt	$158.06
06-00000-294002	FACULTY REIMBURSEMENT, VARIOUS	Prof Developmt reimbursem	$59.80
06-00000-294002			$2,856.84
06-00000-294003	FACULTY REIMBURSEMENT, VARIOUS	travel claim reimbursemt	$1,460.00

06-00000-294003			$1,460.00
06-11171-541020	AMAZON.COM*OU8194J93	Pcard Purchase	$140.24
06-11171-541020 Total			$140.24
06-12010-541020	AMAZON MKTPL*AL5767Z13	Pcard Purchase	$4.99
06-12010-541020	AMAZON MKTPL*HW4901XW3	Pcard Purchase	$12.99
06-12010-541020	AMAZON MKTPL*TK5MK3NB3	Pcard Purchase	$151.51
06-12010-541020 Total			$169.49
06-12010-547000	BLUE SKY MARKETING GROUP	Escape Jute Tote Bag A natural veggie fiber. Top Hook & Loop	$249.50
06-12010-547000	BLUE SKY MARKETING GROUP	Anker 326 Power Bank (20,000mAh) Imprint dimensions:3.18"L	$2,074.50
06-12010-547000	BLUE SKY MARKETING GROUP	Print Setup Charge - One Color - Top Panel Center Imprint area:	$65.00
06-12010-547000	BLUE SKY MARKETING GROUP	Escape Jute Tote Bag A natural veggie fiber. Top Hook & Loop	$998.00
06-12010-547000	BLUE SKY MARKETING GROUP	Setup charge - Side 1 1 color imprint, 1 location	$50.00
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping charge for Anker 326 Power Bank	$144.16
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping charge for Escape Jute Tote Bags	$425.61
06-12010-547000			$4,006.77
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$7.24
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.51
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.73
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$15.03
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$15.22
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$16.39
06-12010-551000	AMAZON MKTPL*UW61P32M3	Pcard Purchase	$22.49
06-12010-551000	AMAZON MKTPL*F273S2FZ3	Pcard Purchase	$37.10
06-12010-551000	AMAZON MKTPL*EX4X76PH3	Pcard Purchase	$218.98
06-12010-551000 Total			$359.69
06-12010-559100	SMART RECOVERY USA	Trainers will provide a two-day Onsite Facilitator training to	$5,000.00
06-12010-559100	PEER POWER LLC	Invoice# EC250420	$712.50
06-12010-559100	TRAINING	Invoice# 04 Consulring Sevices 30 minute meeting with	$825.00
06-12010-559100			$6,537.50
06-12010-592002	INSTRUCTIONAL SUPPLIES	CRSS certificate reimburs	$172.00
06-12010-592002	INSTRUCTIONAL SUPPLIES	CPRS fee reimbursemt	$140.00
06-12010-592002			$312.00
06-12010-592003	INSTRUCTIONAL SUPPLIES	CRSS support-housing	$500.00
06-12010-592003	INSTRUCTIONAL SUPPLIES	CRSS support-housing	$500.00

06-12010-592003	INSTRUCTIONAL SUPPLIES	CRSS support-glasses/rent	$304.00
06-12010-592003			$1,304.00
06-12010-592004	OTHER SUPPLIES	CRSS support-glasses/rent	$91.00
06-12010-592004			$91.00
06-13132-541020	TRYAD SOLUTIONS	shipping per vendor	$28.76
06-13132-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALSQ2 ALUM SQUARE 2"X 12' CUT-IN-HALF	$1,240.00
06-13132-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALR2 ALUM ROUND 2"X 12' CUT-IN-HALF	$720.00
06-13132-541020	NORTHERN ILLINOIS STEEL SUPPLY	BR8 BRASS ROUND 1" X 12' CUT-IN-HALF	$1,649.00
06-13132-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALP38 ALUM PLATE 6061 3/8" X 10" X 10"	$278.00
06-13132-541020	APPLE COMPUTER INC, ED SALES SUPP	MD3Y4LL/A 11-inch iPad Wi-Fi 128GB - Silver	$658.00
06-13132-541020	APPLE COMPUTER INC, ED SALES SUPP	HQYL2ZM/A OtterBox Defender Series with Kickstand/Hand	$139.90
06-13132-541020	CDW GOVERNMENT	CTA Compact Security Gooseneck Floor Stand for Most 7-13"	$137.38
06-13132-541020	NORTHERN ILLINOIS STEEL SUPPLY	T1120 SQUARE TUBING 1"X .120W X 20'	$499.00
06-13132-541020	TRYAD SOLUTIONS	QUOTE #101 2" DIE STRUCK MEDALS WITH RIBBON	$1,155.00
06-13132-541020	TRYAD SOLUTIONS	DIE SET-UP	$165.00
06-13132-541020	AMAZON MKTPL*0J2F53N03	Pcard Purchase	$16.30
06-13132-541020	AMAZON MKTPL*L89XN60Y3	Pcard Purchase	$29.98
06-13132-541020	AMAZON MKTPL*7T6OW4M33	Pcard Purchase	$55.23
06-13132-541020	AMAZON MKTPL*HO9DJ0Y03	Pcard Purchase	$62.99
06-13132-541020	AMAZON MKTPL*0L9XO5H63	Pcard Purchase	$119.99
06-13132-541020	AMAZON MKTPL*EM0LQ9P83	Pcard Purchase	$129.75
06-13132-541020 Total			$7,084.28
06-13132-547000	SEG SYSTEMS LLC	FI Pillowcase Graphic, Soft Knit, Opaque Liner, Single sided,	$541.70
06-13132-547000	SEG SYSTEMS LLC	Bulk Box Packaging	$40.00
06-13132-547000	4IMPRINT	105 Small Navy Blue 103476-M-SS-C-S GILDAN Softstyle T-shirts	$661.50
06-13132-547000	4IMPRINT	130 Medium Navy Blue 103476-M-SS-C-S GILDAN Softstyle T-	$819.00
06-13132-547000	4IMPRINT	143 Large- Navy blue 103476-M-SS-C-S GILDAN Softstyle T-	$900.90
06-13132-547000	4IMPRINT	22 Extra Large- Navy Blue 103476-M-SS-C-S GILDAN Softstyle T-	$138.60
06-13132-547000	4IMPRINT	Additional location Add'l Location charge	$412.00
06-13132-547000	4IMPRINT	Freight	$152.25
06-13132-547000	4IMPRINT	157444-10-OUT-2 Outdoor Value Blade Sail Sign	$482.00
06-13132-547000	4IMPRINT	Freight	$19.91
06-13132-547000	4IMPRINT	154800 Crossland Camp Chair	$298.82
06-13132-547000	4IMPRINT	Add'l Color Run Charge	$7.80

06-13132-547000	4IMPRINT	Set-up Charge	$55.00
06-13132-547000	4IMPRINT	Freight	$41.10
06-13132-547000	LAMAR COMPANIES	34171-31031265 Perm Bulletin 14' x 48" 4/14/25-5/11/25	$5,500.00
06-13132-547000	4IMPRINT	155842-16G Evolve USB Flash Drive 16GB	$1,622.50
06-13132-547000	4IMPRINT	Additional Location Run Charge	$87.50
06-13132-547000	4IMPRINT	Set-Up Charge	$30.00
06-13132-547000	4IMPRINT	Additional Set-up Charge	$30.00
06-13132-547000	4IMPRINT	Freight	$31.96
06-13132-547000	4IMPRINT	Freight	$12.53
06-13132-547000	4IMPRINT	110904- Neoprene Wrist Strap Key holder	$243.07
06-13132-547000	4IMPRINT	Set-Up charge	$50.00
06-13132-547000	4IMPRINT	120415 Lightweight sunglasses	$2,575.00
06-13132-547000	4IMPRINT	Add'l Loc Run Charge	$175.00
06-13132-547000	4IMPRINT	Set-Up Charge	$130.00
06-13132-547000	4IMPRINT	Freight	$49.33
06-13132-547000	4IMPRINT	153368 Fullerton Sling Bag	$327.05
06-13132-547000	4IMPRINT	Set-up Charge	$55.00
06-13132-547000	4IMPRINT	Freight	$10.88
06-13132-547000	4IMPRINT	110904- Neoprene Wrist Strap Key holder	$83.93
06-13132-547000	SEG SYSTEMS LLC	shipping per invoice	$24.96
06-13132-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Acquisition email targeting parents with HS students for Make It	$2,112.30
06-13132-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Acquisition email targeting Manufacturing Decision Makers for	$1,699.54
06-13132-547000			$19,421.13
06-13132-551000	TAYLOR DAPHNE CHUNG	Make It Illinois supplies	$126.32
06-13132-551000	AMAZON MKTPL*2I9WQ9583	Pcard Purchase	$128.47
06-13132-551000 Total			$254.79
06-16121-539000	ARGO TRANSLATION	SINV-59447 (Issue Date: 5/2/25) Human Translation and	$365.00
06-16121-539000	ARGO TRANSLATION	SINV-59074 (Issue Date: 4/16/25) Human Translation and	$220.00
06-16121-539000	ARGO TRANSLATION	SINV-59080 (Issue Date: 4/16/25) Human Translation and	$280.00
06-16121-539000			$865.00
06-16121-552000	TRAVEL IN-STATE	travel claim reimbursemt	$147.21
06-16121-552000			$147.21
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	Inv#AO-0529046-1	$938.17
06-36484-541090			$938.17

06-36485-541090	SAMSCLUB #4942	Pcard Purchase	$52.72
06-36485-541090 Total			$52.72
06-42202-547000	M&M SPORTS SCENE	20 oz. Elate Himalayan Tumbler White with blue WDCE logo	$1,290.00
06-42202-547000	M&M SPORTS SCENE	Setup charge for tumblers	$25.00
06-42202-547000	M&M SPORTS SCENE	Shipping cost tumblers	$201.00
06-42202-547000	M&M SPORTS SCENE	Small Sport-Tek Dry Zone Colorblock Raglan Polo Royal/white	$63.00
06-42202-547000	M&M SPORTS SCENE	Additional charge for 2XL Polo	$12.50
06-42202-547000	M&M SPORTS SCENE	Estimated Shipping Charge	$25.00
06-42202-547000	M&M SPORTS SCENE	Additional Charge for 3XL polo	$3.50
06-42202-547000	M&M SPORTS SCENE	Medium Sport-Tek Dry Zone Colorblock Raglan Polo	$84.00
06-42202-547000	M&M SPORTS SCENE	Large Sport-Tek Dry Zone Colorblock Raglan Polo Royal/white	$126.00
06-42202-547000	M&M SPORTS SCENE	XLarge Sport-Tek Dry Zone Colorblock Raglan Polo Royal/white	$63.00
06-42202-547000	M&M SPORTS SCENE	2XL Sport-Tek Dry Zone Colorblock Raglan Polo Royal/white	$105.00
06-42202-547000	M&M SPORTS SCENE	3XL Sport-Tek Dry Zone Colorblock Raglan Polo Royal/white	$21.00
06-42202-547000			$2,019.00
06-44220-547000	ALIGNMENT COLLABORATIVE FOR	125 Internship Consultant Hours at $40/hr	$5,000.00
06-44220-547000			$5,000.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$132.84
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$18.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$136.26
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$117.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$135.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$360.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$137.88
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$117.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$108.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$216.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$117.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$180.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$108.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$171.00
06-49126-518000	STUDENT WORKERS - INSTITUTN'L	internship hours	$29.88
06-49126-518000			$2,083.86
06-69101-586000	CB PANWORKS LLC	Wetzel lead stand with locking casters	$925.00

06-69101-586000	CB PANWORKS LLC	Wetzel double stand with locking casters	$1,475.00
06-69101-586000	CB PANWORKS LLC	Wetzel triple stands with locking casters	$1,110.00
06-69101-586000	CB PANWORKS LLC	Estimated Shipping and Handling	$695.84
06-69101-586000			$4,205.84
06-78121-573000	COMED	5667119000 5/8/25	$1,130.80
06-78121-573000			$1,130.80
06-78121-575000	RFCNET, INC.	INV# 20613	$418.67
06-78121-575000			$418.67
06-78121-576000	COMCAST CABLE COMMUNICATIONS	6 May 2025	$417.22
06-78121-576000			$417.22
06-78121-577000	GROOT	INV 14383487T107 5/1/25	$131.87
06-78121-577000			$131.87
10-00000-292004	DOLLAR TREE	Pcard Purchase	$36.25
10-00000-292004	SAMS CLUB #4942	Pcard Purchase	$254.55
10-00000-292004 Total			$290.80
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	May 25 Vision Ins	$4,169.83
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	May 25 Vision Ins Cobra	$13.70
18-84530-521030			$4,183.53
18-84540-521040	STANDARD INSURANCE	May 25 Life Ins	$24,076.73
18-84540-521040			$24,076.73
18-84580-521050	STANDARD INSURANCE	May 25 LTD Ins	$6,976.00
18-84580-521050			$6,976.00
21-13411-586000	MOSS ENTERPRISES	ITEM# 82-711 FactoryTalk View ME Programming Software	$5,900.00
21-13411-586000			$5,900.00
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$572.98
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$483.64
21-16207-529000			$1,056.62
21-16207-534000	COMPANSOL COMPUTER ANALYSIS	1 year ESL BOT Extension 5/23/2025-5/23/2026	$1,890.00
21-16207-534000			$1,890.00
21-16207-541020	AMAZON MKTPL*3G2EO1ES3	Pcard Purchase	$19.79
21-16207-541020	AMAZON MKTPL*TU6827LE3	Pcard Purchase	$36.28
21-16207-541020 Total			$56.07
21-16207-549000	PFG*PROFORMA	Pcard Purchase	$725.23
21-16207-549000 Total			$725.23

21-16207-551000	PINSTRIPES	EEC TRIO Graduation & Award Recognition Luncheon on Friday,	$936.22
21-16207-551000	WM SUPERCENTER #1814	Pcard Purchase	$62.08
21-16207-551000 Total			$998.30
21-16207-552000	CHICAGO CLASSIC COACH	Charter ID: 23933 On 4/11/25 Leave ECC Bldg	$684.00
21-16207-552000	UNITED CENTER	Pcard Purchase	$9.00
21-16207-552000	UNITED CENTER	Pcard Purchase	$9.00
21-16207-552000	PINSTRIPES - 2 SOUTH B	Pcard Purchase	$75.00
21-16207-552000	ALADDIN @ ROOSEVELT UN	Pcard Purchase	$124.20
21-16207-552000	TST* LOU MALNATI'S - W	Pcard Purchase	$534.68
21-16207-552000	CHICAGO BULLS	Pcard Purchase	$972.47
21-16207-552000 Total			$2,408.35
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$1,030.23
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$970.15
21-16209-529000			$2,000.38
21-16209-534000	COMPANSOL COMPUTER ANALYSIS	Yearly renewal of Bluman Online (BOT) subscribtion 5/24/25 to	$1,890.00
21-16209-534000			$1,890.00
21-16209-541020	AMAZON MKTPL*3G2EO1ES3	Pcard Purchase	$46.19
21-16209-541020	AMAZON MKTPL*TU6827LE3	Pcard Purchase	$84.65
21-16209-541020 Total			$130.84
21-16209-549000	PFG*PROFORMA	Pcard Purchase	$1,692.19
21-16209-549000 Total			$1,692.19
21-16209-551000	PINSTRIPES	EEC TRIO Graduation & Award Recognition Luncheon on Friday,	$2,184.53
21-16209-551000	WM SUPERCENTER #1814	Pcard Purchase	$144.86
21-16209-551000 Total			$2,329.39
21-16209-552000	CHICAGO CLASSIC COACH	Charter ID: 23933 On 4/11/25 Leave ECC Bldg	$1,596.00
21-16209-552000	UNITED CENTER	Pcard Purchase	$21.00
21-16209-552000	UNITED CENTER	Pcard Purchase	$21.00
21-16209-552000	PINSTRIPES - 2 SOUTH B	Pcard Purchase	$175.00
21-16209-552000	ALADDIN @ ROOSEVELT UN	Pcard Purchase	$289.80
21-16209-552000	TST* LOU MALNATI'S - W	Pcard Purchase	$1,247.58
21-16209-552000	CHICAGO BULLS	Pcard Purchase	$2,269.09
21-16209-552000 Total			$5,619.47
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$914.88
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$918.90

21-16211-529000	**Total**		$1,833.78
21-16211-544030	ULINE,	1 Roll Mailing Label Seal	$25.00
21-16211-544030	**Total**		$25.00
21-16211-551000	SAMS CLUB #4942	Pcard Purchase	$13.41
21-16211-551000	SAMSCLUB #4942	Pcard Purchase	$169.75
21-16211-551000 Total			$183.16
21-16211-552000	TRAVEL IN-STATE	travel claim reimbursemt	$54.00
21-16211-552000	TOP GOLF SCHAUMBURG 62	Pcard Purchase	$16.78
21-16211-552000 Total			$70.78
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$659.17
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$663.62
21-16215-529000	**Total**		$1,322.79
21-16215-551000	SAMS CLUB #4942	Pcard Purchase	$7.55
21-16215-551000	SAMSCLUB #4942	Pcard Purchase	$138.89
21-16215-551000 Total			$146.44
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	$71.58
21-16215-552000	TRAVEL IN-STATE	travel claim reimbursemt	$142.52
21-16215-552000	**Total**		$214.10
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$2,082.80
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$2,192.65
21-16401-529000	**Total**		$4,275.45
21-16405-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$29.99
21-16405-529000	**Total**		$29.99
21-16413-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$1,016.18
21-16413-529000	**Total**		$1,016.18
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$178.44
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$178.43
21-19110-529000	**Total**		$356.87
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$62.67
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$89.24
21-19112-529000	**Total**		$151.91
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$362.59
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$362.58
21-19113-529000	**Total**		$725.17

21-19113-592001	JOHNSTONE SUPPLY	32293 SCREWDRIVERS 4" 2PC INSULATED	$19.23
21-19113-592001	**Total**		$19.23
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$178.44
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$178.43
21-19114-529000	**Total**		$356.87
21-19114-586000	GLEAN	Glean for Education - Glean Notes + Captions - 1 year for 30	$6,125.00
21-19114-586000	SNAP-ON INDUSTRIAL	PCIB17BOMBER B17 BENCH LATHE PKG	$28,255.42
21-19114-586000	B H PHOTO VIDEO	Unistellar Odyssey Pro Telescope/Reg	$3,455.14
21-19114-586000	ROGUE FITNESS	WE0003-45-2 Rogue US MIL Spec Bumper V2-45 lbs- PAIR	$327.60
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	1 1/2 thinwall pipe	$493.69
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	1 1/2 connectors	$24.99
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	1 1/2 couplings	$25.99
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	strut clamp 1 1/2	$111.08
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	Thinwall 3/4 pipe	$96.50
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	Connector 3/4 EMT	$13.72
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	coupling 3/4 EMT	$14.49
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	box 4x4 1 1/2 deep	$200.02
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	Liquid tight 1 1/2	$319.32
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	liquid tight 1 1/2 straight connector	$73.91
21-19114-586000	WEST SIDE ELECTRICAL SUPPLY	strut 1 5/8x 1 5/8 long slot GLV	$177.56
21-19114-586000	ROGUE FITNESS	WE0003-10-2 Rogue US MIL Spec Bumper V2-10lbs Pair	$87.76
21-19114-586000	ROGUE FITNESS	WE0003-25-2 Rogue US MIL Spec Bumper V2-25lbs-PAIR	$185.26
21-19114-586000	ROGUE FITNESS	RA1077-BEBR Rogue CURL Bar Black with Zinc Sleeves	$216.56
21-19114-586000	ROGUE FITNESS	RA2967-BRBR 28.5MM Echo bar 2.0 (Bright Sleeve/bright	$510.12
21-19114-586000	ROGUE FITNESS	RA3064-AN-GM Rogue OSO Collars 2.0 Gun Metal	$104.50
21-19114-586000	ROGUE FITNESS	RA0711 Rogue TB-2 Trap Bar	$415.00
21-19114-586000	ROGUE FITNESS	RF0644 Rogue Vertical Plate tree 2.0	$221.20
21-19114-586000	ROGUE FITNESS	RF0959-BLACK-MG-TXT-FP Rogue Adjustable Bench 3.1 (MG-	$1,190.00
21-19114-586000	ROGUE FITNESS	RA0383 ML Matador	$90.25
21-19114-586000	ROGUE FITNESS	RA1365 Vertical 3-Bar Hanger 2.0 Rack Mount	$56.05
21-19114-586000	ROGUE FITNESS	RF0128-S Dirty SouthBar Substitute	$145.00
21-19114-586000	ROGUE FITNESS	RF0441 MLW-14 Rogue 14' Monster Lite Wall Mount	$1,577.00
21-19114-586000	ROGUE FITNESS	RF0451-6 Concrete Anchor Kit for 4' Wall Mount	$14.25
21-19114-586000	ROGUE FITNESS	Shipping	$245.53

21-19114-586000	BEST BUY	Pcard Purchase	$199.99
21-19114-586000	AMAZON MKTPL*238448N63	Pcard Purchase	$663.89
21-19114-586000	AMAZON MKTPL*911MK61O3	Pcard Purchase	$1,133.90
21-19114-586000	AMAZON MKTPL*V35KO0SS3	Pcard Purchase	$1,133.90
21-19114-586000	AMAZON MKTPL*WM0O17L33	Pcard Purchase	$1,133.90
21-19114-586000 Total			$49,038.49
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$62.67
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$62.67
21-19115-529000	**Total**		$125.34
21-19115-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
21-19115-552000	**Total**		$195.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$115.76
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$115.77
21-19116-529000	**Total**		$231.53
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$592.17
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$607.99
21-19143-529000	**Total**		$1,200.16
21-19143-552000	TRAVEL IN-STATE	travel claim reimbursemt	$218.12
21-19143-552000	TRAVEL IN-STATE	travel claim reimbursemt	$152.18
21-19143-552000	**Total**		$370.30
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$117.98
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$116.93
21-19146-529000	**Total**		$234.91
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$262.80
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$262.80
21-44141-529000	**Total**		$525.60
21-44144-532000	TRAVEL IN-STATE	4.10 - advising	$80.00
21-44144-532000	TRAVEL IN-STATE	4.11-advising	$60.00
21-44144-532000	TRAVEL IN-STATE	4.15-advising	$140.00
21-44144-532000	TRAVEL IN-STATE	4.16-advising	$40.00
21-44144-532000	TRAVEL IN-STATE	4.17-advising	$160.00
21-44144-532000	TRAVEL IN-STATE	4.18-advising	$60.00
21-44144-532000	TRAVEL IN-STATE	4.21-advising	$120.00
21-44144-532000	TRAVEL IN-STATE	4.22-advising	$140.00

21-44144-532000	TRAVEL IN-STATE	4.23-advising	$100.00
21-44144-532000	TRAVEL IN-STATE	4.24-advising	$240.00
21-44144-532000	TRAVEL IN-STATE	4.25-advising	$90.00
21-44144-532000	TRAVEL IN-STATE	4.27-advising	$60.00
21-44144-532000	TRAVEL IN-STATE	4.30-advising	$110.00
21-44144-532000	TRAVEL IN-STATE	4.16-advising	$80.00
21-44144-532000	GRAYDON MANAGEMENT	4.1 - counseling	$12.50
21-44144-532000	GRAYDON MANAGEMENT	4.10 - counseling	$50.00
21-44144-532000	GRAYDON MANAGEMENT	4.10 - counseling	$12.50
21-44144-532000	GRAYDON MANAGEMENT	4.10 - counseling	$12.50
21-44144-532000	GRAYDON MANAGEMENT	4.17 - counseling	$12.50
21-44144-532000	GRAYDON MANAGEMENT	4.18 - counseling	$75.00
21-44144-532000	GRAYDON MANAGEMENT	4.22 - counseling	$12.50
21-44144-532000	GRAYDON MANAGEMENT	4.28 - counseling	$50.00
21-44144-532000	GRAYDON MANAGEMENT	4.29 - counseling	$25.00
21-44144-532000	GRAYDON MANAGEMENT	4.29 - counseling	$50.00
21-44144-532000	GRAYDON MANAGEMENT	4.29 - counseling	$25.00
21-44144-532000	TRAVEL IN-STATE	3.3 - SBDC advising	$40.00
21-44144-532000	TRAVEL IN-STATE	3.4-SBDC advising	$200.00
21-44144-532000	TRAVEL IN-STATE	3.5-SBDC advising	$60.00
21-44144-532000	TRAVEL IN-STATE	3.6-SBDC advising	$80.00
21-44144-532000	TRAVEL IN-STATE	3.10-SBDC advising	$80.00
21-44144-532000	TRAVEL IN-STATE	3.11-SBDC advising	$100.00
21-44144-532000	TRAVEL IN-STATE	3.12-SBDC advising	$80.00
21-44144-532000	TRAVEL IN-STATE	3.13-SBDC advising	$120.00
21-44144-532000	TRAVEL IN-STATE	3.14-SBDC advising	$150.00
21-44144-532000	TRAVEL IN-STATE	3.17-SBDC advising	$260.00
21-44144-532000	TRAVEL IN-STATE	3.18-SBDC advising	$40.00
21-44144-532000	TRAVEL IN-STATE	3.19-SBDC advising	$200.00
21-44144-532000	TRAVEL IN-STATE	3.20-SBDC advising	$80.00
21-44144-532000	TRAVEL IN-STATE	3.21-SBDC advising	$120.00
21-44144-532000	TRAVEL IN-STATE	3.25-SBDC advising	$100.00
21-44144-532000	TRAVEL IN-STATE	3.26-SBDC advising	$60.00
21-44144-532000	TRAVEL IN-STATE	3.28-SBDC advising	$140.00

21-44144-532000	TRAVEL IN-STATE	3.12-SBDC advising	$80.00
21-44144-532000	TRAVEL IN-STATE	3.19-SBDC advising	$80.00
21-44144-532000	GRAYDON MANAGEMENT	3.3-consulting	$50.00
21-44144-532000	GRAYDON MANAGEMENT	3.4-consulting	$125.00
21-44144-532000	GRAYDON MANAGEMENT	3.5-consulting	$75.00
21-44144-532000	GRAYDON MANAGEMENT	3.10-consulting	$62.50
21-44144-532000	GRAYDON MANAGEMENT	3.10-consulting	$50.00
21-44144-532000	GRAYDON MANAGEMENT	3.11-consulting	$50.00
21-44144-532000	GRAYDON MANAGEMENT	3.11-consulting	$75.00
21-44144-532000	GRAYDON MANAGEMENT	3.11-consulting	$37.50
21-44144-532000	GRAYDON MANAGEMENT	3.17-consulting	$75.00
21-44144-532000	GRAYDON MANAGEMENT	3.24-consulting	$75.00
21-44144-532000	GRAYDON MANAGEMENT	3.28-consulting	$25.00
21-44144-532000	GRAYDON MANAGEMENT	3.28-consulting	$37.50
21-44144-532000	**Total**		$4,625.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/11/25	$525.72
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 05/25/25	$562.26
21-49160-529000	**Total**		$1,087.98
21-49160-552000	TRAVEL IN-STATE	travel claim reimbursemt	$195.00
21-49160-552000	TRAVEL IN-STATE	travel claim reimbursemt	$398.84
21-49160-552000	**Total**		$593.84
21-49160-592004	KOHL'S #0506	Pcard Purchase	$91.97
21-49160-592004	KOHL'S #0506	Pcard Purchase	$118.96
21-49160-592004	KOHL'S #0506	Pcard Purchase	$120.94
21-49160-592004	KOHL'S #0506	Pcard Purchase	$123.96
21-49160-592004	KOHL'S #0506	Pcard Purchase	$124.96
21-49160-592004	KOHL'S #0506	Pcard Purchase	$130.97
21-49160-592004 Total			$711.76
21-49160-592006	MACIANO S PIZZA ELGIN	Pcard Purchase	$108.70
21-49160-592006	MACIANO S PIZZA ELGIN	Pcard Purchase	$176.59
21-49160-592006 Total			$285.29
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 05/25/25	$358.97
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/11/25	$358.97
21-49169-529000	**Total**		$717.94

21-49169-592006	MACIANO S PIZZA ELGIN	Pcard Purchase	$21.79
21-49169-592006 Total			$21.79
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/11/25	$70.30
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 05/25/25	$70.30
21-49170-529000	**Total**		$140.60
		Grand Total	**$2,363,281.71**