

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - MARCH 2024**

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$667,964.87
02	OPERATIONS AND MAINTENANCE	\$418,607.58
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$68,006.77
05	AUXILIARY EXPENSES	\$257,025.23
06	RESTRICTED PURPOSES	\$51,196.00
10	TRUST AND AGENCY	\$3450.13
12	LIABILITY, PROTECTION, & SETTLEMENT	\$4617.10
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,052,966.02
21	FEDERAL GRANTS	\$41,907.17
	TOTAL	\$2,565,740.87

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

Account Number	Payee	Description	Totals
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$11,191.17
01-00000-239200	STAPLES ADVANTAGE	8073603474	\$9,222.23
01-00000-239200			\$20,413.40
01-11102-541020	FULL COMPASS	Cable XLR-XLR 3ft	\$180.60
01-11102-541020	SWEETWATER SOUND	ART 1-ch Headphone Amp, Belt-worn	\$108.24
01-11102-541020	SWEETWATER SOUND	Pro Co 50' XLR-XLRM Excellines Cable	\$234.00
01-11102-541020	SWEETWATER SOUND	Alesis 10-ch Rkmt Mixer w/BT	\$332.30
01-11102-541020	SWEETWATER SOUND	Black Lion Audio 16ch XLR Passthrough	\$162.97
01-11102-541020	SWEETWATER SOUND	Hosa 8-ch XLR-XLRM F/F Snake, 6.6'	\$124.68
01-11102-541020	SWEETWATER SOUND	Pro Co 5' XLR-XLRM Excellines Cable	\$435.80
01-11102-541020	SWEETWATER SOUND	Juice Goose 19" PDU 11 out. 20A capacity	\$159.58
01-11102-541020	SWEETWATER SOUND	PreSonus 2x1 Monitor Controller	\$129.99
01-11102-541020	SWEETWATER SOUND	Ashly Protea 4.8SP 4x8 Speaker Processor	\$1,346.47
01-11102-541020	SWEETWATER SOUND	On-Stage Nearfield Mon Stand (pr), M8x2SS6Bpk	\$78.99
01-11102-541020	SWEETWATER SOUND	Furman 8+1 Outlet 15A Rk Pwr Cond	\$119.95
01-11102-541020	SWEETWATER SOUND	Furman 6 Outlet 15A Floor Pwr Cond	\$30.03
01-11102-541020	SWEETWATER SOUND	On-Stage Percussion Table	\$500.85
01-11102-541020	SWEETWATER SOUND	Behringer 16-ch Rkmt Stereo Line Mixer	\$129.00
01-11102-541020	Pcard Purchase	WEB DIRECT BRANDS, INC	\$19.79
01-11102-541020	Pcard Purchase	AMAZON.COM*RI0W945U2	\$27.28
01-11102-541020	Pcard Purchase	WWW.NAHRESOL.COM	\$35.00
01-11102-541020	Pcard Purchase	AMZN MKTP US*RB3GG7AE2	\$49.95
01-11102-541020	Pcard Purchase	AMZN MKTP US*RI59X6IC2	\$78.10
01-11102-541020	Pcard Purchase	AMZN MKTP US*RW61J6302	\$198.00
01-11102-541020	Pcard Purchase	AMZN MKTP US*RIOPX51U2	\$227.17
01-11102-541020	Pcard Purchase	AMZN MKTP US*RW92H6LG0	\$574.77
01-11102-541020	Pcard Purchase	AMZN MKTP US*RI9LY76B1	\$624.50
01-11102-541020	Pcard Purchase	AMZN MKTP US*RW35073W0	\$624.50
01-11102-541020	Pcard Purchase	AMZN MKTP US*RI9NO7QP2	\$1,791.73
01-11102-541020 Total			\$8,324.24
01-11103-541020	AIRGAS USA, LLC	9147198196	\$158.60
01-11103-541020	MENARDS HARDWARE	INV 75722	\$6.27
01-11103-541020	ULINE,	DRI-DEK® EDGES - YELLOW	\$38.00

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01-11103-541020	ULINE,	PLASTIC PAIL - 6 GALLON, NATURAL	\$182.00
01-11103-541020	ULINE,	EZ PEEL LID FOR 3.5, 5, 6, AND 7 GALLON PLASTIC PAIL - NATURAL	\$37.00
01-11103-541020	GLOBAL EQUIPMENT	6-Tier UltraDurable Mobile Wire Shelving - Commercial Grade NSF	\$341.92
01-11103-541020	ULINE,	DRI-DEK® MAT - 12 X 12", BLACK	\$380.00
01-11103-541020	MCMASTER CARR SUPPLY	Aluminum Label Holders with Mounting Holes, Side Insert, 1-1/16"	\$49.30
01-11103-541020	MCMASTER CARR SUPPLY	1" x 3-1/2" Label for Label Holders with Mounting Holes, packs of	\$17.75
01-11103-541020	MCMASTER CARR SUPPLY	Shipping	\$17.18
01-11103-541020	MENARDS HARDWARE	INV 75875	\$49.99
01-11103-541020	MENARDS HARDWARE	INV 75840	\$63.52
01-11103-541020	GRAINGER	INV 9037346187	\$12.06
01-11103-541020	GRAINGER	INV 9035923052	\$266.05
01-11103-541020	MCMASTER CARR SUPPLY	Aluminum Label Holders with Mounting Holes, Side Insert, 1-1/16"	\$147.90
01-11103-541020	MENARDS HARDWARE	INV 76201	\$37.74
01-11103-541020	MENARDS HARDWARE	INV 76230	\$2.37
01-11103-541020	MENARDS HARDWARE	INV 76523	\$67.59
01-11103-541020	MENARDS HARDWARE	INV 76511	\$34.70
01-11103-541020	ZIEGLER'S ACE HARDWARE	INV 074920	\$51.55
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV 11654636	\$239.97
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV 11651591	\$514.98
01-11103-541020	MENARDS HARDWARE	INV 76896	\$11.07
01-11103-541020	GLOBAL EQUIPMENT	Shipping	\$170.99
01-11103-541020	Pcard Purchase	REMET PIC	\$738.20
01-11103-541020	Total		\$3,636.70
01-11103-544040	ARROW SPRINGS	ASC/6 Temperature Controller 15 amp, 120 volt, (standard wall	\$2,352.00
01-11103-544040	ARROW SPRINGS	UPS Ground Shipping	\$12.00
01-11103-544040			\$2,364.00
01-11104-534000	COMPUTER MAINTENANCE	Regular Repair Time	\$450.00
01-11104-534000	COMPUTER MAINTENANCE	Travel/Trip charge	\$150.00
01-11104-534000	COMPUTER MAINTENANCE	Pick up assembly for Epson SureColor P5000 printer.	\$187.94
01-11104-534000	COMPUTER MAINTENANCE	Repair Paper feed gear train assembly.	\$124.79
01-11104-534000			\$912.73
01-11104-541020	ZIEGLER'S ACE HARDWARE	INV 074871	\$49.92
01-11104-541020	B H PHOTO VIDEO	REPLACEMENT INV 222021818	\$139.32
01-11104-541020	B H PHOTO VIDEO	EPSON PREM LUSTER PHOTO PAPER 16"x100' (260)/REG	\$168.48

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01-11104-541020	B H PHOTO VIDEO	EPSON PREM LUSTER PAPER (SUPER B) 13x19/100/REG	\$157.68
01-11104-541020	B H PHOTO VIDEO	EPSON HDR CRTRDG f/7900/9900(350ml)- ORANGE/REG	\$139.32
01-11104-541020	B H PHOTO VIDEO	EPLBCU220488 EPSON ULTRCHRM INK 220ml f/4800/4880-	\$111.00
01-11104-541020	Pcard Purchase	AMZN MKTP US*RI2899HZ1	\$23.78
01-11104-541020 Total			\$789.50
01-11106-541020	Pcard Purchase	AMZN MKTP US*RZ6CB4JY1	\$23.00
01-11106-541020	Pcard Purchase	AMZN MKTP US*RB8J33V10	\$26.98
01-11106-541020	Pcard Purchase	AMZN MKTP US*R26QC5BH2	\$27.26
01-11106-541020	Pcard Purchase	AMZN MKTP US*RW6II4CJ0	\$30.00
01-11106-541020	Pcard Purchase	AMZN MKTP US*R227D1IJ0	\$31.64
01-11106-541020	Pcard Purchase	AMZN MKTP US*RI0V34T02	\$32.00
01-11106-541020	Pcard Purchase	AMZN MKTP US*RI05H8170	\$59.95
01-11106-541020	Pcard Purchase	AMZN MKTP US*RB09W6VY0	\$750.53
01-11106-541020 Total			\$981.36
01-11115-541010	Pcard Purchase	AMZN MKTP US*RI8OC3BU1	\$53.96
01-11115-541010 Total			\$53.96
01-11115-541020	Pcard Purchase	AMZN MKTP US*RZ2VD1AC1	\$63.92
01-11115-541020	Pcard Purchase	AMZN MKTP US*RZ17B9NY2	\$119.56
01-11115-541020	Pcard Purchase	AMZN MKTP US*RB7WJ9RL2	\$158.37
01-11115-541020 Total			\$341.85
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	Art Class Model 3/7/24	\$105.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	Art Class model on 3/14/24	\$105.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	Art class model on 2/29/24	\$105.00
01-11119-538000	INSTRUCTIONAL SERV. CONTRACT	2D Art Model 3/19/24	\$105.00
01-11119-538000			\$420.00
01-11119-541020	MENARDS HARDWARE	INV 76706	\$270.72
01-11119-541020	BLICK ART MATERIALS	XCTO XLR ELCT SHRPNR BLAC	\$77.58
01-11119-541020	Pcard Purchase	AMAZON.COM*RW1ZH2IQ0	\$384.99
01-11119-541020 Total			\$733.29
01-11130-541090	ABT ELECTRONICS	Sharp 1.5 CuFt Stainless Steel Over-The Counter Carousel Microwave	\$429.00
01-11130-541090			\$429.00
01-11130-551000	CONF & MEETING EXPNS	ROCKET CITY MATH COMP	\$85.43
01-11130-551000			\$85.43
01-11131-539000	MEDPRO DISPOSAL	INV 944750 BIO WASTE REMOVAL PER CONTRACT	\$146.18

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01-11131-539000			\$146.18
01-11131-541020	HENRY SCHEIN DENTAL	Glo Germ Gel	\$47.25
01-11131-541020	VWR INTERNATIONAL	Special Shipping charges for Item #90002-326	\$96.38
01-11131-541020	NASCO	FedEX Shipping	\$88.77
01-11131-541020	FISHER SCIENTIFIC	TRANSPORTATION CHARGES	\$162.12
01-11131-541020	NASCO	NASCOGUARD PIG ORGAN HEART IN PERICARDIUM PRESERVED	\$106.82
01-11131-541020	VWR INTERNATIONAL	BONE-GROUND PREP (CS/LS) (HUMAN) THIN	\$230.80
01-11131-541020	VWR INTERNATIONAL	HEART MUSCLE HUMAN CS/LS	\$136.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BACTERIA, SARCINA AURANTIACA	\$12.37
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BACTERIA, RHODOCOC RHODOCHROUS	\$12.37
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	MICROKWIK, CHROMBACTRIUM VIO	\$19.08
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$19.95
01-11131-541020	FISHER SCIENTIFIC	Fisherbrand Comfort Nitrile Gloves, Medium	\$117.00
01-11131-541020	VWR INTERNATIONAL	VWR REFRGRTR UNDERCOUNTER FS 4.6 CF EA1	\$629.11
01-11131-541020	VWR INTERNATIONAL	VWR CUVETTES PS S-MCRO CS500	\$69.58
01-11131-541020	VWR INTERNATIONAL	NUTRIENT AGAR 500GM	\$210.03
01-11131-541020	VWR INTERNATIONAL	SULFAMETHOXAZOL W/ TRIMETH PK10	\$169.50
01-11131-541020	FISHER SCIENTIFIC	Eisco Goggle Sanitizer Cabinet	\$786.24
01-11131-541020	FISHER SCIENTIFIC	Bel-Art Write-On Paper Label Tapes	\$226.98
01-11131-541020	FISHER SCIENTIFIC	Fuel Surcharge	\$6.70
01-11131-541020	ANATOMY WAREHOUSE	Axis Scientific Human Brain Anatomy Model with Pathologies	\$248.00
01-11131-541020			\$3,395.65
01-11132-541020	WISCO	INV R03174930 CYLINDER RENTAL	\$26.00
01-11132-541020			\$26.00
01-11138-541020	Pcard Purchase	AMZN MKTP US*R29PR6WB1	\$319.94
01-11138-541020	Pcard Purchase	AMZN MKTP US*RZ8TK1EY2	\$325.79
01-11138-541020 Total			\$645.73
01-11139-539000	OTHER CONTRACTUAL SRVCES	Speaker in Humanities Center Series on 3/5/24 to offer scholarly	\$2,500.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Program representative speaker in Humanities Center Series on	\$500.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00

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01-11139-539000	OTHER CONTRACTUAL SRVCES	Program representative speaker in Humanities Center Series on	\$500.00
01-11139-539000	OTHER CONTRACTUAL SRVCES	Student participant speaker in Humanities Center Series on 3/5/24.	\$350.00
01-11139-539000			\$5,600.00
01-11139-551000	H M LIMOUSINE LLC	Confirmation HM4919773 3/6/24 Transportation from Geneva Train	\$123.34
01-11139-551000	CONF & MEETING EXPNS	HC SPEAKER SERIES DINNER	\$360.46
01-11139-551000	CONF & MEETING EXPNS	PURCHASED SUPPLIES	\$48.60
01-11139-551000			\$532.40
01-11142-139030	OTHER MISC EXPENSES	PROPS CASH ADVANCE BLUE STOCKINGS PRODUCTION	\$100.00
01-11142-139030	OTHER MISC EXPENSES	PROPS CASH ADVANCE BLUE STOCKINGS	\$200.00
01-11142-139030	OTHER MISC EXPENSES	COSTUMES CASH ADVANCE BLUE STOCKINGS	\$250.00
01-11142-139030			\$550.00
01-11142-179000	DRAMATISTS PLAY SERVICE	FREIGHT	\$40.00
01-11142-179000	DRAMATISTS PLAY SERVICE	License fee for fall drama - I & You	\$900.00
01-11142-179000	DRAMATISTS PLAY SERVICE	Scripts for I & You by Lauren Gunderson	\$273.00
01-11142-179000			\$1,213.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Scenic Designer for Spring drama - Blue Stockings	\$650.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Sound Designer for Spring drama - Blue Stockings 1st pay date:	\$600.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Props designer for spring drama - Blue Stockings 1st Paydate 3/8/24	\$600.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Stage Manager for spring drama - Blue Stockings 1st Paydate: 3/8/24	\$800.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Costume designer for spring drama - Blue Stockings	\$700.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Assist Stage Manager and Wardrobe person for Sp. Drama - Blue	\$500.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Prod. Tech. Director for sp. drama Blue Stockings 1st pay date:	\$250.00
01-11142-539000	OTHER CONTRACTUAL SRVCES	Assist stage manager for Blue Stockings 1st Paydate 3/22/24	\$500.00
01-11142-539000	Pcard Purchase	PAYPAL *NICKHERNBKS NI	\$795.06
01-11142-539000 Total			\$5,395.06
01-11142-541020	ULINE,	STANDARD ROLLING Z-RACK - BLACK.	\$90.00
01-11142-541020	ULINE,	DOUBLE ROLLING CLOTHES RACK.	\$70.00
01-11142-541020	ULINE,	Shipping.	\$42.61
01-11142-541020	GRAND STAGE LIGHTING	INV #0355616-IN (2/12/24)	\$25.27
01-11142-541020	MENARDS HARDWARE	INV# 76289 (3/7/24)	\$107.33
01-11142-541020	MENARDS HARDWARE	INV #76654 (3/14/24) 1	\$41.20
01-11142-541020	SHERWIN WILLIAMS	INV# 3736-8 (2/28/24)	\$46.22
01-11142-541020	Pcard Purchase	SP INDIEPUBS	\$257.38
01-11142-541020 Total			\$680.01

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LIST OF PAID INVOICES - MARCH 2024

01-12121-534000	WEST GROUP PAYMENT CENTER	INV #849801510 INSTR SOFTWARE PAR	\$363.00
01-12121-534000			\$363.00
01-12121-546000	AMERICAN BAR ASSOCIATION	PARALEGAL PROGRAM ANNUAL FEE MA 1/1/2024 - 12/31/2024	\$1,600.00
01-12121-546000	Pcard Purchase	IL PARALEGAL ASSOC	\$175.00
01-12121-546000 Total			\$1,775.00
01-12122-534000	AIR ONE EQUIPMENT	Inv #203440 FSS Maint Svcs	\$409.73
01-12122-534000	AIR ONE EQUIPMENT	Inv #202968 FSS Maint Svc	\$934.00
01-12122-534000	AIR ONE EQUIPMENT	Inv #203438 FSS Maint Svc	\$659.27
01-12122-534000	AIR ONE EQUIPMENT	Inv #204560 FSS SCBA Maintenance - Flow Test	\$775.18
01-12122-534000			\$2,778.18
01-12122-541020	MENARDS HARDWARE	Inv #76608 FSS Misc Instructional Supplies	\$181.89
01-12122-541020	MENARDS HARDWARE	Inv #76194 FSS Misc Instructional Supplies	\$4.91
01-12122-541020	MENARDS HARDWARE	Inv #76196 FSS Misc Instructional Supplies	\$95.64
01-12122-541020	MENARDS HARDWARE	Inv #75844 FSS Misc Instructional Supplies	\$200.15
01-12122-541020	AIR ONE EQUIPMENT	Inv #203490 Groves SCBA Mobile Cart	\$1,338.00
01-12122-541020	AIR ONE EQUIPMENT	Inv #203259 Shield Solutions - Gear Clean Turnout Gear	\$138.00
01-12122-541020	TAYLOR'S TINS LLC	BOF 20 Helmut Shields	\$840.00
01-12122-541020			\$2,798.59
01-12122-541050	Pcard Purchase	BP#9658618BURLINGTOQPS	\$59.31
01-12122-541050	Pcard Purchase	BP#9658618BURLINGTOQPS	\$110.78
01-12122-541050 Total			\$170.09
01-13104-541020	MENARDS HARDWARE	Inv #74330 IMT Misc Instructional Supplies	\$242.86
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	Inv #413426 IMT Misc Instructional Supplies	\$1,677.35
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	Inv # 414226 IMT Misc Instructional Supplies	\$1,229.00
01-13104-541020	HAAS FACTORY OUTLET LLC	Inv #88168288 IMT Gas Spring 40 lbs	\$240.96
01-13104-541020			\$3,390.17
01-13106-534000	ALLDATA	Additional Equipment \ subscription fees 2/25/24-2/24/25	\$3,061.20
01-13106-534000	HELM LLC	RENEWAL -164-RFLEET	\$800.00
01-13106-534000			\$3,861.20
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#124158, AUT, Instr. Supply	\$56.79
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#124499, AUT, Instr. Supply	\$351.93
01-13106-541020	MATCO TOOLS	Inv#41935292, AUT, Instr. Supply	\$117.12
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125698, AUT, Instr. Supply	\$18.91
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125827, AUT, Instr. Supply	\$7.72

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01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125832, AUT, Instr. Supply	\$18.20
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125885, AUT, Instr. Supply	\$170.26
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125897, AUT,Instr. Supply	\$13.77
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125920, AUT, Instr. Supply	\$36.85
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125947, AUT, Instr. Supply	\$75.99
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125954, AUT, Instr. Supply	\$74.68
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125965, AUT, Instr. Supply	\$164.28
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125258, AUT, Instr. Supply	\$75.99
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#123458, AUT, Instr. Supply	\$157.99
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125062, AUT, Instr. Supply	\$62.79
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125055, AUT, Instr. Supply	\$162.77
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#125164, AUT, Instr. Supply	\$48.49
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126334, AUT, Instr. Supply	\$123.76
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126431. AUT, Instr. Supply	\$16.00
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126560, AUT, Instr. Supply	\$130.29
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126561, AUT, Instr. Supply	\$88.78
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126586, AUT,Instr. Supply	\$181.59
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126806, AUT, Instr. Supply	\$16.18
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#126810, AUT, Instr. Supply	\$37.82
01-13106-541020	MENARDS HARDWARE	Inv#75921, AUT, Instr. Supply	\$261.61
01-13106-541020			\$2,470.56
01-13106-546000	AMERICAN ENGINE REBUILDERS ASSOC	AERA Membership renewal: 5/1/2024 - 4/30/2024 Auto	\$320.00
01-13106-546000			\$320.00
01-13107-541010	Pcard Purchase	AMZN MKTP US*R276T4MZZ	\$299.90
01-13107-541010 Total			\$299.90
01-13107-541020	MENARDS HARDWARE	Inv#76133, ECS-HVAC, Instr. Supply	\$228.38
01-13107-541020	JOHNSTONE SUPPLY	Inv#5051547, ECS-HVAC, Instr. Supply	\$52.72
01-13107-541020	MENARDS HARDWARE	Inv#75820, ECS-HVAC, Instr. Supply	\$41.48
01-13107-541020	MENARDS HARDWARE	Inv#75842, ECS-HVAC, Instr. Supply	\$138.24
01-13107-541020	TEMPERATURE EQUIPMENT	Inv#8028743-00, ECS-HVAC, Instr. Supply	\$109.22
01-13107-541020	GW BERKHEIMER	Inv#7593993, ECS-HVAC, Intr. Supply	\$823.34
01-13107-541020	GW BERKHEIMER	Inv#7598970, ECS-HVAC, Instr. Supply	\$214.63
01-13107-541020	MENARDS HARDWARE	Inv#75698,ECS-HVAC, Instr. Supply	\$38.27
01-13107-541020			\$1,646.28

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01-13107-586002	ADVANCED TECHNOLOGIES CONSULTANTS	TU-805 Mobile Table-Top Refrigerant & Air	\$10,424.00
01-13107-586002	ADVANCED TECHNOLOGIES CONSULTANTS	TU-805 UC TU-805 Mobile Utility Cart Accessory	\$275.00
01-13107-586002	ADVANCED TECHNOLOGIES CONSULTANTS	Shipping & Handling	\$450.00
01-13107-586002	JOHNSTONE SUPPLY	L82-174 - 1EF012LF PUMP CIRCULATOR IRON 1/2HP 115-208/230V	\$2,805.19
01-13107-586002			\$13,954.19
01-13108-541020	WELDSTAR	nv#0002261544, WEL, Instr. Supply	\$181.47
01-13108-541020	MENARDS HARDWARE	Inv#76024, WEL, Instr. Supply	\$59.00
01-13108-541020	WELDING MATERIAL SALES	Inv#INV120461, WEL, Instr. Supply	\$874.86
01-13108-541020	WELDSTAR	Inv#0002265461, WEL, Instr. Supply	\$627.15
01-13108-541020	WELDSTAR	Inv#0002265462, WEL, Instr. Supply	\$105.07
01-13108-541020	WELDSTAR	Inv#0002265463, WEL, Instr. Supply	\$9.85
01-13108-541020	AIRGAS USA, LLC	Inv#9147584057, WEL, Instr. Supply	\$70.95
01-13108-541020	SAFETY KLEEN SYSTEMS	Inv#93702881, WEL, Instr. Supply	\$420.48
01-13108-541020	WELDSTAR	Inv#0002267635, WEL, Instr. Supply	\$68.10
01-13108-541020	WELDSTAR	Inv#0002267562, WEL, Instr. Supply	\$249.10
01-13108-541020	WELDSTAR	Inv#0002262679, WEL, Instr. Supply	\$529.47
01-13108-541020	WELDSTAR	Inv#0002265621, WEL, Instr. Supply	\$294.66
01-13108-541020			\$3,490.16
01-13108-553000	OUT OF STATE TRAVEL	2024 FMA CONFERENCE CLEARWATER, FL	\$431.69
01-13108-553000	OUT OF STATE TRAVEL	2024 FMA CONFERENCE CLEARWATER BEACH, FL	\$533.09
01-13108-553000	Pcard Purchase	WYNDHAM	\$100.00
01-13108-553000	Pcard Purchase	WYNDHAM	\$100.00
01-13108-553000	Pcard Purchase	WYNDHAM	\$100.00
01-13108-553000	Pcard Purchase	WYNDHAM	\$371.77
01-13108-553000	Pcard Purchase	WYNDHAM	\$371.77
01-13108-553000	Pcard Purchase	WYNDHAM	\$896.67
01-13108-553000	Pcard Purchase	WYNDHAM	\$1,196.67
01-13108-553000 Total			\$4,101.66
01-13110-534000	WASTE MANAGEMENT IL WEST	Inv#0009782-2009-3, BRG, Maintenance Svcs	\$1,081.80
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#223494, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	In#223497, BRG Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#223507, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#223509, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#223527, BRG, Maint. Svcs	\$90.00

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01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000	Pcard Purchase	IL TOLLWAY-AUTOREPLENI	\$40.00
01-13110-534000 Total			\$2,179.80
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4375923, BRG, Truck Driving Tests	\$7,433.00
01-13110-539000			\$7,433.00
01-13110-541020	MENARDS HARDWARE	Inv#76269, BRG, instr. Supply	\$101.74
01-13110-541020			\$101.74
01-13110-541050	PETROLIANCE	Inv#51450304, BRG, Vehicle expense	\$2,816.85
01-13110-541050			\$2,816.85
01-13110-551000	CONF & MEETING EXPNS	STUDENT FIELD TRIP JOLIET, IL	\$343.69
01-13110-551000			\$343.69
01-13110-552000	IN-STATE TRAVEL	STUDENT FIELD TRIP JOLIET, IL	\$40.87
01-13110-552000			\$40.87
01-13114-541020	RS AMERICAS	Inv#9019077997, IST, Instr. Supply	\$1,701.35
01-13114-541020	MENARDS HARDWARE	Inv#76273, IST, Instr. Supply	\$2,116.56
01-13114-541020	RADWELL INTERNATIONAL	Inv#34303974, IST, Instr. Supply	\$2,357.39
01-13114-541020	GLOBAL EQUIPMENT	Inv#121585375, IST, Instr, Supply	\$1,098.98
01-13114-541020	GLOBAL EQUIPMENT	Inv#121593565, IST, Instr. Supply	\$1,661.59
01-13114-541020	MSC INDUSTRIAL SUPPLY	Inv#45662558, IST, Instr. Supply	\$280.02
01-13114-541020			\$9,215.89
01-13121-534000	HOBART SERVICE	INV 29555053 INSTR SUPPL CUL	\$499.66
01-13121-534000	Pcard Purchase	IL LIQUOR CONTROL	\$153.37

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01-13121-534000	Pcard Purchase	ABESCO, INC	\$786.68
01-13121-534000	Total		\$1,439.71
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5481203 INSTR SUPPL CUL	\$717.86
01-13121-541020	SYSCO FOOD SERVICES	INV 724102218 INSTR SUPPL CUL	\$1,034.99
01-13121-541020	SYSCO FOOD SERVICES	INV 724114180 INSTR SUPPL CUL	\$1,165.19
01-13121-541020	MAVERICK WINE	INV S567689 INSTR SUPPL CUL	\$414.00
01-13121-541020	NEW CHEF FASHIONS	INV 1073012 INSTR SUPPL CUL	\$978.36
01-13121-541020	SYSCO FOOD SERVICES	INV 724131806 INSTR SUPPL CUL	\$590.45
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV C71E32 INSTR SUPPL CUL	\$383.80
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1348039 INSTR SUPPL CUL	\$461.24
01-13121-541020	FORTUNE FISH	INV 146654-022624 INSTR SUPPL CUL	\$395.91
01-13121-541020	GET FRESH PRODUCE LLC	INV 4611910 INSTR SUPPL CUL	\$693.78
01-13121-541020	GET FRESH PRODUCE LLC	INV 4619733 INSTR SUPPL CUL	\$395.55
01-13121-541020	GET FRESH PRODUCE LLC	INV 4619661 INSTR SUPPL CUL	\$593.94
01-13121-541020	KD WHOLESALE FLORAL	INV 533831 INSTR SUPPL CUL	\$163.78
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5487687 INSTR SUPPL CUL	\$1,356.85
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5493837 INSTR SUPPL CUL	\$1,058.70
01-13121-541020	SYSCO FOOD SERVICES	INV 724149383 INSTR SUPPL CUL	\$1,313.16
01-13121-541020	GET FRESH PRODUCE LLC	INV 4629356 INSTR SUPPL CUL	\$717.75
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1353235 INSTR SUPPL CUL	\$462.63
01-13121-541020	ELEGANT PRESENTATIONS	ORDER #77977 INSTR SUPPL CUL	\$159.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 4631358 INSTR SUPPL CUL	\$7.20
01-13121-541020	FORTUNE FISH	INV 157600-030424 INSTR SUPPL CUL	\$860.45
01-13121-541020	FORTUNE FISH	INV 157602-030424 INSTR SUPPL CUL	\$838.32
01-13121-541020	GET FRESH PRODUCE LLC	INV 04628020 INSTR SUPPL CUL	\$169.75
01-13121-541020	GET FRESH PRODUCE LLC	INV 04626969 INSTR SUPPL CUL	\$819.70
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 52DE26 INSTR SUPPL CUL	\$687.60
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5500446 INSTR SUPPL CUL	\$940.38
01-13121-541020	SYSCO FOOD SERVICES	INV 724159136 INSTR SUPPL CUL	\$1,053.29
01-13121-541020	SYSCO FOOD SERVICES	INV 724172066 INSTR SUPPL CUL	\$1,467.23
01-13121-541020	Pcard Purchase	MEIJER # 206	\$3.57
01-13121-541020	Pcard Purchase	BINNYS BEV DEPOT 41	\$12.99
01-13121-541020	Pcard Purchase	AMZN MKTP US*RZ4FQ8UM2	\$14.96
01-13121-541020	Pcard Purchase	MEIJER # 183	\$15.47

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01-13121-541020	Pcard Purchase	MENARDS ELGIN IL	\$16.76
01-13121-541020	Pcard Purchase	AMZN MKTP US*RW1OM52F2	\$17.99
01-13121-541020	Pcard Purchase	AMAZON.COM*RN7W14BJ0	\$18.68
01-13121-541020	Pcard Purchase	SAMS CLUB #6339	\$18.76
01-13121-541020	Pcard Purchase	AMZN MKTP US*RB1KM8R32	\$26.38
01-13121-541020	Pcard Purchase	AMZN MKTP US*RZ9O56WT0	\$33.99
01-13121-541020	Pcard Purchase	AMAZON.COM*RW36M87Y1	\$46.28
01-13121-541020	Pcard Purchase	MEIJER # 183	\$46.71
01-13121-541020	Pcard Purchase	BINNYS BEVERAGE DEPOT	\$47.94
01-13121-541020	Pcard Purchase	AMZN MKTP US*RZ5WE2HR0	\$57.73
01-13121-541020	Pcard Purchase	THE WEBSTAIRANT STORE	\$71.97
01-13121-541020	Pcard Purchase	THE WEBSTAIRANT STORE	\$74.76
01-13121-541020	Pcard Purchase	NTLREST SERVS SAFE	\$75.00
01-13121-541020	Total		\$20,500.80
01-13121-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$23.99
01-13121-552000			\$23.99
01-13121-559000	Pcard Purchase	NATL REST ASSN SHOW	\$90.00
01-13121-559000	Total		\$90.00
01-13122-559000	Pcard Purchase	ASSOCIATION FOR CAREER	\$525.00
01-13122-559000	Total		\$525.00
01-13130-541020	BLICK ART MATERIALS	CRESCENT ILL BD CP !3 WHT 30X40 14PLY 99	\$315.00
01-13130-541020	BLICK ART MATERIALS	BLICK STUDIO BRSH MRKR 12CT SET	\$354.06
01-13130-541020	Pcard Purchase	AMZN MKTP US*RW4HZ1MZ1	\$26.93
01-13130-541020	Total		\$695.99
01-14102-541020	HENRY SCHEIN DENTAL	Maxitab Gen Purpose Ultra	\$118.24
01-14102-541020	HENRY SCHEIN DENTAL	Saliva Check Buffer Kit	\$193.13
01-14102-541020	HENRY SCHEIN DENTAL	Zinc Cement Powder Yellow	\$68.56
01-14102-541020	HENRY SCHEIN DENTAL	Zinc Cement Liquid	\$62.36
01-14102-541020	HENRY SCHEIN DENTAL	Natural Elegance Premium Nano A2	\$355.95
01-14102-541020	HENRY SCHEIN DENTAL	Tray Material Light Cure Blue	\$65.24
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Cartridge Light A2	\$379.95
01-14102-541020	HENRY SCHEIN DENTAL	Blu-Bite HP Fast Set Unflavored	\$158.30
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix Putty Reg Set Kit 290mL	\$223.32
01-14102-541020	HENRY SCHEIN DENTAL	Tray Adhesive	\$38.31

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01-14102-541020	HENRY SCHEIN DENTAL	Retreat Knitted Cord Plai #0	\$29.56
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #8 UR/LL Perforated	\$22.06
01-14102-541020	HENRY SCHEIN DENTAL	Premium Needles 30Ga Shor Plastic Hub	\$75.84
01-14102-541020	HENRY SCHEIN DENTAL	Essentials Chair Cover 27.5x24	\$111.32
01-14102-541020	HENRY SCHEIN DENTAL	Tray Acrylic Powder Blue	\$33.75
01-14102-541020	HENRY SCHEIN DENTAL	Ortho Acrylic Resin Clear	\$86.12
01-14102-541020	HENRY SCHEIN DENTAL	Knife-Lab Plaster 7R	\$127.28
01-14102-541020	HENRY SCHEIN DENTAL	Knife-Lab Plaster 12	\$127.28
01-14102-541020	HENRY SCHEIN DENTAL	Rubber Dam Template 6" 44	\$57.40
01-14102-541020	HENRY SCHEIN DENTAL	RC Prep 18GM/Jr	\$74.38
01-14102-541020	HENRY SCHEIN DENTAL	Dental Dam 6x6 Green Medium	\$23.49
01-14102-541020	HENRY SCHEIN DENTAL	Coe-Pak Regular	\$403.16
01-14102-541020	HENRY SCHEIN DENTAL	Suturre Silk Black C-6 4-0 18"	\$59.14
01-14102-541020	HENRY SCHEIN DENTAL	Maestro Disc Refills 3/8" Coarse	\$40.45
01-14102-541020	HENRY SCHEIN DENTAL	Paste Fillers RA 25mm #1-4	\$44.34
01-14102-541020	HENRY SCHEIN DENTAL	Ultraspeed Film DF-50 #4	\$159.59
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Prophy Paste Medi Mint	\$27.49
01-14102-541020	HENRY SCHEIN DENTAL	Cobalt Glove PF Nitrile SMALL	\$146.80
01-14102-541020	HENRY SCHEIN DENTAL	Self Seal Sterilization P 3.5x9	\$48.40
01-14102-541020	HENRY SCHEIN DENTAL	Syringe Cover Air Water W/Opening	\$65.68
01-14102-541020	HENRY SCHEIN DENTAL	Tray Barriier 10.5x14	\$44.78
01-14102-541020	HENRY SCHEIN DENTAL	Alginate Dustless Spearmint Reg Set	\$260.40
01-14102-541020	HENRY SCHEIN DENTAL	Labstone Spec Fast Buff	\$45.06
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	\$5.99
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	\$5.99
01-14102-541020	Pcard Purchase	AMAZON.COM*RI34N0911	\$17.85
01-14102-541020	Pcard Purchase	AMZN MKTP US*RI1447AM2	\$50.94
01-14102-541020	Total		\$3,857.90
01-14103-534000	LAERDAL MEDICAL	SC Pro Cloud Annual Subscription Yr 3 only 2/26/2023-2/25/2024	\$14,000.00
01-14103-534000	LAERDAL MEDICAL	SC Pro Cloud Annual Subscription Yr 4 only 2/26/2024-2/25/2025	\$14,000.00
01-14103-534000			\$28,000.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Kristen Whitworth Immunization Admin MMR Vaccine	\$390.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE	Jessica Stanley Rapid Drug Screen TB Skin Test	\$92.00
01-14103-539000			\$482.00

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01-14103-541020	CDW GOVERNMENT	HP Elite Mini 600 G9 Desktop Computer - Intel Core i5 12th	\$689.34
01-14103-541020	CDW GOVERNMENT	HP E22 G5 22" Class Full HD LCD Monitor - 16 9 - Black, Silver	\$206.72
01-14103-541020	REALITYWORKS	Wound Bond adhesive parts A&B (4oz bottle ea)	\$79.00
01-14103-541020	REALITYWORKS	Blood Pressure Simulator	\$1,399.00
01-14103-541020	REALITYWORKS	shipping	\$70.39
01-14103-541020	Pcard Purchase	AMZN MKTP US*RB2503HE2	\$38.99
01-14103-541020	Pcard Purchase	AMZN MKTP US*RB79U7011	\$102.76
01-14103-541020	Pcard Purchase	AMZN MKTP US*RB8O07RX2	\$165.46
01-14103-541020	Pcard Purchase	AMZN MKTP US*RB70K44L1	\$293.28
01-14103-541020 Total			\$3,044.94
01-14105-541020	WISCO	Invoice R03174932 Customer Number 02-00007418-0005	\$12.00
01-14105-541020			\$12.00
01-14105-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP M283fdw - Multifunction Printer -	\$516.06
01-14105-541090			\$516.06
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 753382 dated 2.1.24-2.29.24 Account Number 104019	\$50.70
01-14107-539000			\$50.70
01-14107-552000	RICCI RAUSCHERT FILOMENA R.	MILEAGE REIMB 2/22-29/24	\$94.47
01-14107-552000			\$94.47
01-14110-539000	DOSIMETRY BADGE	Order #24096 Fetal Badge for Hayley	\$99.00
01-14110-539000			\$99.00
01-14110-541020	MEDLINE INDUSTRIES	GOWNS: STERILE NONREINFORCED SIRUS SURGICAL GOWNS WITH	\$112.68
01-14110-541020	MEDLINE INDUSTRIES	SYRINGES: STERILE LUER LOCK SYRINGE, 5 ML	\$12.56
01-14110-541020	MEDLINE INDUSTRIES	BLOOD COLLECTION SETS: SAFESLIDE BLOOD COLLECTION SET, 21G X	\$54.76
01-14110-541020	MEDLINE INDUSTRIES	IV CATHETERS: SURESITE IV AUTO SAFETY CATHETER, 20G X 1.00"	\$217.46
01-14110-541020			\$397.46
01-14111-541020	ULINE,	Oily Waste Can -Red, 10 Gallon	\$291.00
01-14111-541020	ULINE,	shipping	\$40.33
01-14111-541020			\$331.33
01-14111-552000	LICHAMER JENNIFER ANN	2024 CLEC CONFERENCE LAS VEGAS, NV	\$65.18
01-14111-552000			\$65.18
01-14111-553000	LICHAMER JENNIFER ANN	2024 CLEC CONFERENCE LAS VEGAS, NV	\$297.85
01-14111-553000			\$297.85
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 70D987 Account 102276 2.1.24-2.29.24	\$82.81
01-14112-539000			\$82.81

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01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	PURE TOUCH MAS CREME 7 OZ TUBE, QTY 10 received Product #	\$173.94
01-14112-541020			\$173.94
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Sustaining Fee Annual Sustaining Fee - March 1, 2024 - Feb 28,	\$1,860.00
01-14112-546000	Pcard Purchase	SPOTIFY	\$10.99
01-14112-546000	Pcard Purchase	SPOTIFY	\$10.99
01-14112-546000 Total			\$1,881.98
01-14114-541020	POCKET NURSE ENTERPRISES	Demo Dose® Distilled Water	\$199.00
01-14114-541020	POCKET NURSE ENTERPRISES	Demo Dose® 70/30 Insuln 100 units mL 10 mL	\$199.00
01-14114-541020	POCKET NURSE ENTERPRISES	shipping	\$57.99
01-14114-541020			\$455.99
01-14114-551000	MEDICAL ASSISTING EDUCATION REVIEW	Self-Study Workshop - Virtual SelfStudy Workshop, April 18 & 19,	\$200.00
01-14114-551000			\$200.00
01-14115-541020	MEDLINE INDUSTRIES	DILATOR, CASTROVIEJO: 5-1/2" (14 CM) CASTROVIEJO LACRIMAL	\$35.53
01-14115-541020	MEDLINE INDUSTRIES	FORCEPS: KONIG CASTROVIEJO SUTURING FORCEPS, 0.3MM, 1 X 2	\$164.23
01-14115-541020	MEDLINE INDUSTRIES	SOLUTIONS: BACTERIOSTATIC SODIUM CHLORIDE INJECTION, 0.9%	\$29.82
01-14115-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 7	\$70.86
01-14115-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 7.5	\$70.86
01-14115-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 8	\$70.86
01-14115-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 8.5	\$70.86
01-14115-541020	MEDLINE INDUSTRIES	GLOVES: SENSICARE PI SURGICAL GLOVES, SIZE 6.5	\$70.86
01-14115-541020	MEDLINE INDUSTRIES	APPLICATORS: STERILE COTTON-TIPPED WOOD APPLICATOR, 6",	\$17.58
01-14115-541020	MEDLINE INDUSTRIES	FORCEPS: JEWELERS DELICATE FORCEP, SMOOTH TIP, #2 12 CM 4.75"	\$23.86
01-14115-541020	MEDLINE INDUSTRIES	PADS, EYE: STERILE EYE PAD, 1-5/8" X 2-5/8"	\$3.30
01-14115-541020	MEDLINE INDUSTRIES	PADS, EYE: STERILE EYE PAD, 2-1/8" X 2-5/8"	\$4.86
01-14115-541020	MEDLINE INDUSTRIES	GAUZE SPONGES: WOVEN STERILE GAUZE SPONGES, 3" X 3", 12-PLY,	\$10.41
01-14115-541020	MEDLINE INDUSTRIES	POUCHES: PHYSICIAN OFFICE POUCH, SELF SEAL, 3.5" X 9"	\$21.10
01-14115-541020	MEDLINE INDUSTRIES	POUCHES: PHYSICIAN OFFICE POUCH, SELF SEAL, 5.25" X 10"	\$29.38
01-14115-541020			\$694.37
01-15101-179000	ACT	ACT WORKKEYS Renewal	\$1,500.00
01-15101-179000			\$1,500.00
01-15101-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$17.96
01-15101-541020			\$17.96
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Reading STEPS TAM	\$165.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Appraisal Form 619RA	\$250.00

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01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 621R Level A1	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 623R Level B1	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 624R Level B2	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 625R Level C1	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 626R Level C2	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 627R Level D1	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 628R Level D2	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 629R Level E1	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	STEPS ESL Reading Form 630R Level E2	\$250.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Answer Sheets- Option 1	\$225.00
01-15101-544020	ACT	1315154 - 02/01/24	\$169.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Goals Forms 901-908-Set/5	\$420.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Shipping	\$331.00
01-15101-544020	REGISTERBLAST LLC	INV 318-0224-1 03/01/24	\$200.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Casas Test Administration Enhanced Test	\$5,200.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT	Processing fee	\$15.00
01-15101-544020			\$9,225.00
01-15103-539000	5 STAR INTERPRETING	Invoice #437066 2/5-2/14/24	\$3,408.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #26813 2/1-2/29/24 real-time captioning	\$2,558.75
01-15103-539000	VOLCHKO BETHANY A	Invoice #3072024 2/21-2/28/24	\$540.00
01-15103-539000			\$6,506.75
01-15103-541020	SCHOOL HEALTH	ADULT CLEAR MOUTH KN95 STYLE MASKS 5/BAG	\$15.98
01-15103-541020	SCHOOL HEALTH	Freight	\$12.95
01-15103-541020	Pcard Purchase	AMZN MKTP US*RZ8988XN1	\$49.99
01-15103-541020 Total			\$78.92
01-16101-541020	CENGAGE LEARNING	Stand Out Basic: Student's Book Jenkins 4th	\$4,800.00
01-16101-541020	CENGAGE LEARNING	Stand Out 1: Student's Book Jenkins 4th	\$2,700.00
01-16101-541020	NEW READERS PRESS	Career Power Workplace Skills Teacher's Guide	\$16.20
01-16101-541020	NEW READERS PRESS	Career Power Workplace Skills Student Book	\$496.80
01-16101-541020	NEW READERS PRESS	Career Power Reading Skills for the Workplace Student Book	\$496.80
01-16101-541020	NEW READERS PRESS	Career Power Reading, Writing, and Math for the Workplace	\$18.90
01-16101-541020	NEW READERS PRESS	Shipping	\$111.44
01-16101-541020			\$8,640.14
01-16101-552000	IN-STATE TRAVEL	2024 ITBE CONFERENCE LISLE, IL	\$304.73

**ELGIN COMMUNITY COLLEGE
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01-16101-552000			\$304.73
01-16110-552000	IN-STATE TRAVEL	2024 ITBE CONFERENCE NAPERVILLE, IL	\$106.46
01-16110-552000			\$106.46
01-16110-559000	OTHER CONTRACTUAL SRVCES	2024 ITBE CONFERENCE NAPERVILLE, IL	\$185.00
01-16110-559000			\$185.00
01-16120-541090	CDW GOVERNMENT	HP E24q G5 24" Class WQHD LCD Monitor - 16 9 - Black, Silver	\$274.42
01-16120-541090			\$274.42
01-16120-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$150.00
01-16120-551000 Total			\$150.00
01-16120-552000	IN-STATE TRAVEL	2024 IACEA CONFERENCE SPRINGFIELD, IL	\$480.42
01-16120-552000			\$480.42
01-16121-542000	GORDON FLESCH	Invoice # 14569469 Begin Meter - 142713-1/12	\$111.28
01-16121-542000			\$111.28
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$14.18
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$70.90
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$212.70
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$42.54
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$22.00
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$40.00
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$30.00
01-16121-547000	4IMPRINT	Freight	\$11.81
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. Small.	\$71.90
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. Medium.	\$158.18
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. Large.	\$71.90
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. XL.	\$71.90
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. XXL.	\$28.76
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. XXXL.	\$28.76
01-16121-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Royal. Additional	\$26.40
01-16121-547000	4IMPRINT	Freight	\$13.00
01-16121-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies. Salvaged Navy	\$14.18
01-16121-547000			\$929.11
01-16121-552000	IN-STATE TRAVEL	MILEAGE REIMB 1/2-2/29/24	\$56.82
01-16121-552000			\$56.82
01-19101-541090	Pcard Purchase	AMAZON.COM*RW6P89MW0	\$100.00

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01-19101-541090 Total			\$100.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Qlab operator for sp. musical - Charlie Brown Paydate: 3/1/24	\$500.00
01-19102-539000	MUSIC THEATRE INTERNATIONAL	Perusal copy of a script BABY	\$20.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Pit muscian for spring musical Charlie Brown	\$500.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Pit muscian for spring musical Charlie Brown	\$500.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Pit muscian for spring musical- Charlie Brown Paydate 3/1/24	\$500.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Pit muscian for spring musical- Charlie Brown Paydate 3/1/24	\$250.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Pit muscian for spring musical- Charlie Brown Paydate 3/1/24	\$250.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	Audio Enginner for spr. musical Charlie Brown Paydate: 3/1//24	\$1,200.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	2nd Paydate: 3/1/24	\$850.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	2nd Paydate 3/3/2024	\$750.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	2nd Paydate 3/3/2024	\$500.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	2nd paydate: 3/8/2024	\$850.00
01-19102-539000	OTHER CONTRACTUAL SRVCES	2nd Paydate: 3/3/2024	\$500.00
01-19102-539000			\$7,170.00
01-19102-541020	BARBIZON LIGHTING CHICAGO	NON-OIL DIFFUSION FLUID FOR DF50-1 GALLON REEL EFX.	\$70.00
01-19102-541020	BARBIZON LIGHTING CHICAGO	Freight	\$22.50
01-19102-541020	GRAND STAGE LIGHTING	INV #0355616-IN (2/12/24)	\$44.23
01-19102-541020	ULINE,	STANDARD ROLLING Z-RACK - BLACK.	\$90.00
01-19102-541020	ULINE,	Shipping.	\$42.62
01-19102-541020	ULINE,	DOUBLE ROLLING CLOTHES RACK.	\$70.00
01-19102-541020	MENARDS HARDWARE	INV# 76611 (3/13/24)	\$269.73
01-19102-541020	FRANZ WILLIAM	SPRING MUSICAL SOUND FILE	\$36.38
01-19102-541020	SHERWIN WILLIAMS	INV# 3736-8 (2/28/24)	\$51.99
01-19102-541020	Pcard Purchase	AMZN MKTP US*RB35N5XU0	\$10.48
01-19102-541020	Pcard Purchase	AMZN MKTP US*RB7ZL9KR1	\$58.85
01-19102-541020	Pcard Purchase	AMZN MKTP US*RW1H90AK1	\$92.94
01-19102-541020	Pcard Purchase	AMZN MKTP US*RI9QZ7O61	\$123.44
01-19102-541020	Pcard Purchase	AMZN MKTP US*RI95B4D90	\$126.29
01-19102-541020	Pcard Purchase	AMZN MKTP US*RB7Z858W0	\$131.04
01-19102-541020	Pcard Purchase	IN *CHICAGO DROP CLOTH	\$248.75
01-19102-541020	Pcard Purchase	AMAZON.COM*RW08S3KH0	\$799.99
01-19102-541020 Total			\$2,289.23
01-19105-139030	OTHER MISC EXPENSES	REGIONALS 3/15-16/24 CASH ADVANCE	\$500.00

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LIST OF PAID INVOICES - MARCH 2024**

01-19105-139030	OTHER MISC EXPENSES	IIFA STATE SPEECH 3/1-2 CASH ADVANCE	\$500.00
01-19105-139030	OTHER MISC EXPENSES	NAT'L SPEECH TOURNAMENT RENO, NV	\$3,000.00
01-19105-139030			\$4,000.00
01-19105-551000	Pcard Purchase	HOTELBOOKINGSERVFEE	\$15.99
01-19105-551000	Pcard Purchase	JIMMY JOHNS - 0233 - E	\$75.76
01-19105-551000	Pcard Purchase	JIMMY JOHNS - 913 - EC	\$78.67
01-19105-551000	Pcard Purchase	POTBELLY #375	\$106.19
01-19105-551000	Pcard Purchase	BUONA HOFFMAN #6	\$119.19
01-19105-551000	Pcard Purchase	BEST WESTERN PLUS SOUT	\$140.33
01-19105-551000	Pcard Purchase	BEST WESTERN PLUS SOUT	\$141.86
01-19105-551000	Pcard Purchase	BEST WESTERN PLUS SOUT	\$152.37
01-19105-551000	Pcard Purchase	BEST WESTERN PLUS SOUT	\$152.37
01-19105-551000	Pcard Purchase	HTL*COUNTRYINNSUIT	\$618.08
01-19105-551000 Total			\$1,600.81
01-19134-546000	ILACEP	Membership dues for two year renewal for dual credit office	\$150.00
01-19134-546000			\$150.00
01-19134-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/16-29/24	\$32.16
01-19134-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/13-27/24	\$43.55
01-19134-552000	IN-STATE TRAVEL	MILEAGE REIMB 3/8/24	\$7.24
01-19134-552000			\$82.95
01-19400-599000	CONF & MEETING EXPNS	VEX ROBOTICS COMPETITION ST CLOUD, MN	\$1,018.81
01-19400-599000	CONF & MEETING EXPNS	Speaker at Joint Meeting w/Presidents, CAO, CSSO, and Illinois	\$15,000.00
01-19400-599000			\$16,018.81
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program 3rd qtr July - Sept	\$9.12
01-21101-534000			\$9.12
01-21101-541010	Pcard Purchase	AMAZON.COM*RW8ZW29I1	\$49.99
01-21101-541010	Pcard Purchase	AMZN MKTP US*RZ6U98W60	\$109.99
01-21101-541010	Pcard Purchase	AMZN MKTP US*R23KN6LJ1	\$220.98
01-21101-541010 Total			\$380.96
01-21101-541020	STAPLES CONTRACT COMMERCIAL LLC	Texas Instruments TI-84 Plus CE	\$6,349.50
01-21101-541020	DEMCO	Norbond liquid plastic	\$8.11
01-21101-541020	DEMCO	CircExtender 10 x 400	\$69.84
01-21101-541020	Pcard Purchase	AMZN MKTP US*RWOHN4V40	\$40.32
01-21101-541020	Pcard Purchase	AMZN MKTP US*RZ6X923R2	\$299.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-21101-541020	Pcard Purchase	AMZN MKTP US*RW2OS7XX2	\$379.50
01-21101-541020	Total		\$7,147.07
01-21101-545000	YBP LIBRARY SERVICES	973429	\$580.42
01-21101-545000	YBP LIBRARY SERVICES	977579	\$129.52
01-21101-545000	YBP LIBRARY SERVICES	977580	\$1,489.70
01-21101-545000	YBP LIBRARY SERVICES	978038	\$178.00
01-21101-545000	YBP LIBRARY SERVICES	969085	\$442.79
01-21101-545000	YBP LIBRARY SERVICES	969086	\$812.33
01-21101-545000	YBP LIBRARY SERVICES	967135	\$1,211.81
01-21101-545000	YBP LIBRARY SERVICES	967282	\$389.52
01-21101-545000	YBP LIBRARY SERVICES	967283	\$1,879.36
01-21101-545000	YBP LIBRARY SERVICES	968782	\$1,234.00
01-21101-545000	YBP LIBRARY SERVICES	968783	\$5,556.55
01-21101-545000	SULLIVAN'S LAW DIRECTORY	2023-24 annual edition Standard edition.	\$121.54
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	12343977	\$125.43
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	12389457	\$237.98
01-21101-545000	GALE GROUP	83081057	\$616.54
01-21101-545000	GALE GROUP	83083441	\$879.70
01-21101-545000	YBP LIBRARY SERVICES	909038	\$1,616.00
01-21101-545000	YBP LIBRARY SERVICES	915021	\$35.96
01-21101-545000	YBP LIBRARY SERVICES	915022	\$1,738.53
01-21101-545000	YBP LIBRARY SERVICES	918427	\$1,749.34
01-21101-545000	YBP LIBRARY SERVICES	920173	\$921.43
01-21101-545000	YBP LIBRARY SERVICES	925771	\$1,730.25
01-21101-545000	YBP LIBRARY SERVICES	932792	\$24.99
01-21101-545000	YBP LIBRARY SERVICES	935014	\$812.58
01-21101-545000	YBP LIBRARY SERVICES	935423	\$47.15
01-21101-545000	YBP LIBRARY SERVICES	941760	\$36.56
01-21101-545000	YBP LIBRARY SERVICES	944005	\$228.18
01-21101-545000	YBP LIBRARY SERVICES	992670	\$985.02
01-21101-545000	YBP LIBRARY SERVICES	992671	\$2,886.76
01-21101-545000	YBP LIBRARY SERVICES	992945	\$870.25
01-21101-545000	YBP LIBRARY SERVICES	993251	\$524.99
01-21101-545000	YBP LIBRARY SERVICES	995972	\$542.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-21101-545000	YBP LIBRARY SERVICES	999606	\$719.62
01-21101-545000	YBP LIBRARY SERVICES	1175	\$289.71
01-21101-545000	YBP LIBRARY SERVICES	1176	\$2,508.36
01-21101-545000	AMERICAN PSYCHIATRIC ASSOCIATION	DSM Library Renewal Subscription 5/25/24 - 5/24/25	\$4,586.00
01-21101-545000	GALE GROUP	83970073	\$879.70
01-21101-545000	GALE GROUP	83939015	\$899.47
01-21101-545000	YBP LIBRARY SERVICES	982195	\$238.34
01-21101-545000	YBP LIBRARY SERVICES	984804	\$200.65
01-21101-545000	YBP LIBRARY SERVICES	984805	\$1,224.76
01-21101-545000	YBP LIBRARY SERVICES	986510	\$1,191.68
01-21101-545000	YBP LIBRARY SERVICES	987032	\$212.50
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB3BH2DI2	\$15.99
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB6X764C1	\$16.10
01-21101-545000	Pcard Purchase	AMZN MKTP US*RW78I7VW2	\$19.99
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB6JM4F81	\$34.81
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB55T56R2	\$39.77
01-21101-545000	Pcard Purchase	AMZN MKTP US*RI9WT3G92	\$43.96
01-21101-545000	Pcard Purchase	AMAZON.COM*RB8AJ5R80	\$69.23
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB5E014H1	\$130.08
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB30I8552	\$135.93
01-21101-545000	Pcard Purchase	AMZN MKTP US*RI7DY2UV0	\$183.99
01-21101-545000	Pcard Purchase	AMZN MKTP US*RB4VV8ZO1	\$212.14
01-21101-545000	Total		\$44,487.96
01-21101-546000	UNIVERSITY ILLINOIS AT CHICAGO	Hospitality and Tourism Database EBSCO	\$1,482.00
01-21101-546000	UNIVERSITY ILLINOIS AT CHICAGO	JSTOR Archival Collection	\$14,734.00
01-21101-546000			\$16,216.00
01-21101-586000	Pcard Purchase	AMZN MKTP US*RB5H24072	\$2,070.57
01-21101-586000	Total		\$2,070.57
01-22101-534000	SHI INTERNATIONAL	Invoice B17953841 2/13/24	\$1,914.00
01-22101-534000			\$1,914.00
01-22101-541020	CDW GOVERNMENT	HP Power Adapter	\$105.28
01-22101-541020	CDW GOVERNMENT	Peerless Lightweight Adjustable Suspended Ceiling Plate	\$66.79
01-22101-541020	CDW GOVERNMENT	Tripp Lite Rolling Standing Desk Workstation Height Adjustable	\$429.68
01-22101-541020	CDW GOVERNMENT	Peerless AEC0305 - mounting component - Trade Compliant	\$98.39

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01-22101-541020	CDW GOVERNMENT	Peerless PRG Precision Projector Mount with Spider	\$180.09
01-22101-541020	CDW GOVERNMENT	HP Power Adapter	\$421.12
01-22101-541020	CDW GOVERNMENT	Shure Digital Handheld Transmitter with SM58 Capsule for	\$1,487.82
01-22101-541020	CDW GOVERNMENT	HP Chromebook x360 11 G4 EE 11.6" Touchscreen Rugged	\$437.79
01-22101-541020			\$3,226.96
01-22101-544010	B H PHOTO VIDEO	THERMALTAKE LUXA2 ENERGBAR 90W LAPTOP AC PW	\$79.98
01-22101-544010			\$79.98
01-22101-544020	ISOS TECHNOLOGY	Jira Service Management (Cloud) Premium (Academic) Upgrade from	\$13,480.66
01-22101-544020			\$13,480.66
01-22101-544040	CDW GOVERNMENT	HP 206A Original Standard Yield Laser Toner Cartridge - Black	\$64.97
01-22101-544040	CDW GOVERNMENT	HP 206A Original Laser Toner Cartridge - Cyan - 1 Each	\$77.39
01-22101-544040	CDW GOVERNMENT	HP 206A Original Laser Toner Cartridge - Yellow - 1 Each	\$77.39
01-22101-544040	CDW GOVERNMENT	HP 206A Original Standard Yield Laser Toner Cartridge -	\$77.39
01-22101-544040	Pcard Purchase	AMAZON.COM*RZ20Q5NR0	\$61.78
01-22101-544040 Total			\$358.92
01-22101-585000	ULINE,	Locking Drawer	\$220.00
01-22101-585000	ULINE,	Workbench Mat	\$270.00
01-22101-585000	ULINE,	Side and Back Legs	\$128.00
01-22101-585000	ULINE,	Tabeltop Power Strip	\$344.00
01-22101-585000	ULINE,	Plastic Bins 11x5	\$49.80
01-22101-585000	ULINE,	Plastic Bins 11x11	\$45.90
01-22101-585000	ULINE,	Bin Rail 72"	\$88.00
01-22101-585000	ULINE,	tabel leg outlets	\$188.00
01-22101-585000	ULINE,	Monitor Arm	\$320.00
01-22101-585000	ULINE,	caster sets	\$178.00
01-22101-585000	ULINE,	Deluxe Shelves	\$670.00
01-22101-585000	ULINE,	Deluxe Workstation	\$1,840.00
01-22101-585000			\$4,341.70
01-22101-586000	CDW GOVERNMENT	NEC projectors	\$2,929.30
01-22101-586000			\$2,929.30
01-23101-544040	ITSAVVY LLC	HP replacement fans	\$244.40
01-23101-544040			\$244.40
01-25101-541020	MENARDS HARDWARE	75657	\$562.54
01-25101-541020	MENARDS HARDWARE	75812	\$195.94

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01-25101-541020	MENARDS HARDWARE	75771	\$142.78
01-25101-541020	MENARDS HARDWARE	76111	\$39.25
01-25101-541020			\$940.51
01-25101-541090	GLOBAL EQUIPMENT	Little Giant "A" Frame Sheet & Panel Truck AF-2436-2R, 36 x	\$404.96
01-25101-541090	GLOBAL EQUIPMENT	Shipping fee	\$128.95
01-25101-541090	Pcard Purchase	AMZN MKTP US*RI4RX1AN0	\$208.09
01-25101-541090 Total			\$742.00
01-28101-585000	ABT ELECTRONICS	Panasonic HomeCHEF 1.2 Cu. Ft. Stainless Steel 4-In-1 Multi-Oven	\$428.00
01-28101-585000			\$428.00
01-28104-541020	CENGAGE LEARNING	Stand Out 1: Student's Book Jenkins 4th	\$1,140.00
01-28104-541020	CENGAGE LEARNING	Stand Out 2: Student's Book Jenkins 4th	\$2,880.00
01-28104-541020			\$4,020.00
01-28104-546000	PUBLICATIONS & DUES	CALENDLY SUBSCRIPTION	\$96.00
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0224-3 - Monthly fee from 2/1/24 to	\$200.00
01-28104-546000			\$296.00
01-28104-552000	IN-STATE TRAVEL	2024 ITBE CONFERENCE LISLE, IL	\$52.90
01-28104-552000			\$52.90
01-28104-559000	IN-STATE TRAVEL	2024 ITBE CONFERENCE LISLE, IL	\$135.00
01-28104-559000			\$135.00
01-28106-553000	Pcard Purchase	KARMEL SHUTTLE SERVICE	\$150.00
01-28106-553000 Total			\$150.00
01-28106-559000	AAWCC	Leaders Institute Registration, June 3-77, 2024	\$1,995.00
01-28106-559000			\$1,995.00
01-28107-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP M283fdw - Multifunction Printer -	\$516.06
01-28107-541090			\$516.06
01-28107-546000	Pcard Purchase	CHRONICLE SUBSCRIPTION	\$166.00
01-28107-546000 Total			\$166.00
01-28107-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$14.20
01-28107-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/28-3/1/24	\$70.35
01-28107-552000			\$84.55
01-28112-549000	Pcard Purchase	TAYLOR & FRANCIS	-\$9.42
01-28112-549000	Pcard Purchase	TAYLOR & FRANCIS	-\$2.36
01-28112-549000 Total			-\$11.78
01-28113-553000	WORLDWIDE INSURANCE SERVICES	Insurance for Abroad Urbania, Italy Beyond Borders- GIST	\$171.50

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01-28113-553000			\$171.50
01-28115-546000	Pcard Purchase	AALHE	\$350.00
01-28115-546000 Total			\$350.00
01-28115-551000	CONF & MEETING EXPNS	COMM COLL ASSESSMENT FAIR COLLEGE OF LAKE COUNTY	\$206.00
01-28115-551000			\$206.00
01-28115-552000	IN-STATE TRAVEL	COMM COLL ASSESSMENT FAIR COLLEGE OF LAKE COUNTY	\$82.08
01-28115-552000	IN-STATE TRAVEL	ICCB MTG 3/1/24 MORaine VALLEY	\$50.02
01-28115-552000	IN-STATE TRAVEL	COMM COL ASSESSMENT FAIR COLLEGE OF LAKE COLLEGE	\$78.02
01-28115-552000			\$210.12
01-28211-586000	ULINE,	BOOKCASE - 3 SHELF, ASSEMBLED, 35 X 14 X 40", LIGHT GRAY	\$230.00
01-28211-586000	ULINE,	BOOKCASE - 6 SHELF, ASSEMBLED, 36 X 18 X 84", LIGHT GRAY	\$510.00
01-28211-586000	ULINE,	7 STEP ROLLING SAFETY LADDER - ASSEMBLED WITH 30" TOP STEP	\$1,860.00
01-28211-586000	ULINE,	Shipping & Handling	\$635.90
01-28211-586000	ULINE,	ADDITIONAL BEAMS FOR PALLET RACKS - 96" x4 kt Parts of kit:	\$580.00
01-28211-586000	ULINE,	ADD-ON UNIT FOR TWO-SHELF PALLET RACK - 96 X 36 X 96" x1 kt	\$415.00
01-28211-586000	ULINE,	PACKING TABLE TOP SHELF - 60"	\$160.00
01-28211-586000	ULINE,	H-6864-STEEL INDUSTRIAL PACKING TABLE - 60 X 24", STEEL TOP	\$390.00
01-28211-586000	ULINE,	MOBILE HEAVY-DUTY PACKING TABLE - 96 X 48", COMPOSITE WOOD	\$3,060.00
01-28211-586000			\$7,840.90
01-28212-534000	SPEKTRIX	Inv# SI004888 3/1/24 Monthly Service charges for Feb 24 box office	\$547.80
01-28212-534000	SPEKTRIX	Inv# SI004677 2/1/24 Monthly Service charges for Jan 2024. Box	\$382.03
01-28212-534000			\$929.83
01-28212-539000	ROAK PATRICK ROYAL	inv 325572 pIANO tUNING	\$85.00
01-28212-539000	ROAK PATRICK ROYAL	INV 325570 piano tuning	\$205.00
01-28212-539000	OTHER CONTRACTUAL SRVCES	Photography services for Art Center - Charlie Brown. February 6 and	\$300.00
01-28212-539000			\$590.00
01-28212-541040	MENARDS HARDWARE	INV #75846 (2/29/24)	\$22.18
01-28212-541040			\$22.18
01-28212-541090	MENARDS HARDWARE	INV #75846 (2/29/24)	\$12.32
01-28212-541090	FULL COMPASS	INV# INC02480643 (2/27/24)	\$117.60
01-28212-541090	MCMaster CARR SUPPLY	Black-Oxide Alloy Steel Socket Head Screw, 3/8"-16 Thread Size, 3/4"	\$52.50
01-28212-541090	MCMaster CARR SUPPLY	Shipping.	\$9.19
01-28212-541090	WENGER	Music Stand Move and Store Cart Small	\$413.00
01-28212-541090	WENGER	Freight Shipping	\$74.34

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024**

01-28212-541090	FULL COMPASS	INV# INC02485703 (3/8/24)	\$30.03
01-28212-541090			\$708.98
01-28212-542000	K M PRINTING	Printing of Grand Re-opening Invitations. 225 Invitations printed.	\$190.00
01-28212-542000			\$190.00
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$469.36
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD & CCID CONF ORLAND, FL & HILTON HEAD, SC	\$291.44
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$1,772.50
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$1,478.35
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$1,547.93
01-29500-553000	OUT OF STATE TRAVEL	2024 ATC CONFERENCE ORLANDO, FL	\$2,026.13
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$561.54
01-29500-553000	OUT OF STATE TRAVEL	2024 ATD CONFERENCE ORLANDO, FL	\$475.21
01-29500-553000	Pcard Purchase	UNITED 01642764336780	\$25.00
01-29500-553000	Pcard Purchase	UNITED 01642764336791	\$25.00
01-29500-553000	Pcard Purchase	AMERICAN 00144286228792	\$30.00
01-29500-553000	Pcard Purchase	ORL TAXI 380	\$82.02
01-29500-553000	Pcard Purchase	AGS-ATTRACTION TICKETS	\$85.00
01-29500-553000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$249.00
01-29500-553000	Pcard Purchase	UNITED 01623649734394	\$449.20
01-29500-553000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$840.39
01-29500-553000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$840.39
01-29500-553000 Total			\$11,248.46
01-29510-139030	OTHER MISC EXPENSES	MPSA CASH ADVANCE X3	\$390.00
01-29510-139030	OTHER MISC EXPENSES	STUDENT PER DIEM 3/21-24 JOHN HOPKINS SYMPOSIUM	\$260.00
01-29510-139030			\$650.00
01-29510-541090	SUPPLIES: OTHER	SURVEY PLANET SUBSCRIPTIO	\$180.00
01-29510-541090	Pcard Purchase	SAMSCLUB.COM	\$209.96
01-29510-541090 Total			\$389.96
01-29510-551000	Pcard Purchase	MIDWEST POLITICAL SCIE	\$360.00
01-29510-551000 Total			\$360.00
01-29510-552000	Pcard Purchase	HILTON PALMER HOUSE SE	\$268.15
01-29510-552000	Pcard Purchase	HILTON PALMER HOUSE SE	\$268.15
01-29510-552000 Total			\$536.30
01-29510-559000	Pcard Purchase	UNITED 01623613355626	\$168.10

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-29510-559000	Pcard Purchase	UNITED 01623613355630	\$168.10
01-29510-559000	Pcard Purchase	AMERICAN 00170076537735	\$259.10
01-29510-559000	Pcard Purchase	AMERICAN 00170076537746	\$259.10
01-29510-559000	Total		\$854.40
01-31102-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP M283fdw - Multifunction Printer -	\$516.06
01-31102-541090			\$516.06
01-31102-542000	Pcard Purchase	MAILCHIMP *MISC	\$100.50
01-31102-542000	Pcard Purchase	MAILCHIMP *MISC	\$100.50
01-31102-542000	Total		\$201.00
01-31102-547000	M&M SPORTS SCENE	Gildan Heavy Cotton 100% Cotton tshirt - one color print, front and	\$126.65
01-31102-547000	M&M SPORTS SCENE	Gildan Heavy Cotton 100% Cotton tshirt - one color print, front and	\$171.35
01-31102-547000	M&M SPORTS SCENE	Gildan Heavy Cotton 100% Cotton tshirt - one color print, front and	\$312.90
01-31102-547000	M&M SPORTS SCENE	Gildan Heavy Cotton 100% Cotton tshirt - one color print, front and	\$320.35
01-31102-547000	M&M SPORTS SCENE	Gildan Heavy Cotton 100% Cotton tshirt - one color print, front and	\$89.40
01-31102-547000	M&M SPORTS SCENE	Additional charge for 2XL	\$30.00
01-31102-547000	M&M SPORTS SCENE	Shipping	\$48.50
01-31102-547000			\$1,099.15
01-31102-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$77.72
01-31102-552000			\$77.72
01-31103-539000	PARCHMENT LLC	INV25020 - 02/29/24	\$1,476.25
01-31103-539000			\$1,476.25
01-31104-539000	OTHER CONTRACTUAL SRVCES	30 minutes performance by the Kruccus International at the BHM	\$700.00
01-31104-539000	BISI AFRICAN RESTAURANT	Providing catering services for the BHM African Ball on 3.1.24 in	\$2,500.00
01-31104-539000	OTHER CONTRACTUAL SRVCES	Singing and Dance Instruction during the African Ball on 3.1.24 in	\$250.00
01-31104-539000			\$3,450.00
01-31104-551000	Pcard Purchase	SAMSCLUB #4942	-\$139.72
01-31104-551000	Pcard Purchase	SAMSCLUB #4942	\$133.84
01-31104-551000	Total		-\$5.88
01-32101-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$13.29
01-32101-541090	Pcard Purchase	AMZN MKTP US*RB80A0700	\$37.79
01-32101-541090	Total		\$51.08
01-32110-552000	IN-STATE TRAVEL	U OF IOWA ADVISOR LUNCH ROSEMONT, IL	\$45.18
01-32110-552000	BARRINGTON TRANSPORTATION	Price adjustment for trip going over estimated time.	\$75.00
01-32110-552000	BARRINGTON TRANSPORTATION	UIC Student Visit 11/3/23 transportation cost.	\$510.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-32110-552000	H M LIMOUSINE LLC	Transportation from home to O'Hare Airport for Tracy Vittone on	\$116.46
01-32110-552000	H M LIMOUSINE LLC	Transportation from O'Hare Airport to Tracy's Home 2/23/24	\$116.16
01-32110-552000	H M LIMOUSINE LLC	Transportation from ECC to O'Hare Airport for Tracy Vittone & 6	\$166.96
01-32110-552000	H M LIMOUSINE LLC	Transportation from train Station - Chicago to Elgin Community	\$264.07
01-32110-552000			\$1,293.83
01-32110-553000	Pcard Purchase	HYATT REGENCY ST.LOUIS	\$513.00
01-32110-553000 Total			\$513.00
01-34101-552000	IN-STATE TRAVEL	2024 ILASFAA CONFERENCE BLOOMINGTON, IL	\$391.85
01-34101-552000	IN-STATE TRAVEL	2024 ILASFAA CONFERENCE BLOOMINGTON, IL	\$953.42
01-34101-552000			\$1,345.27
01-36103-579000	Pcard Purchase	AUTOPAY/DISH NTWK	\$148.10
01-36103-579000 Total			\$148.10
01-36104-294110	WORLDWIDE INSURANCE SERVICES	Student Insurance Study Abroad Italy (culinary)	\$318.50
01-36104-294110			\$318.50
01-36104-294119	WORLDWIDE INSURANCE SERVICES	Student Insurance Study Abroad Urbania Italy SU 24 culture &	\$759.50
01-36104-294119			\$759.50
01-36104-294131	INTERNATIONAL STUDENT EXPEN	HOMESTAY BKGRND CHECK	\$50.00
01-36104-294131			\$50.00
01-36104-542000	Pcard Purchase	MAILCHIMP	\$300.00
01-36104-542000 Total			\$300.00
01-36104-546000	AMERICAN ASSN COLLEGIATE REGISTRARS	AACRAO EDGE subscription	\$660.00
01-36104-546000			\$660.00
01-36104-551000	Pcard Purchase	TST* CORONADO MEXICAN	\$86.13
01-36104-551000 Total			\$86.13
01-36104-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$6.57
01-36104-552000	IN-STATE TRAVEL	EDU AFRICA MEETING 2/15	\$128.77
01-36104-552000			\$135.34
01-36104-553000	OUT OF STATE TRAVEL	INT'L RECRUITMENT FAIR MEXICO CITY, MX	\$378.38
01-36104-553000	OUT OF STATE TRAVEL	2024 CCID CONFERENCE HILTON HEAD, SC	\$313.45
01-36104-553000	OUT OF STATE TRAVEL	2024 ATD & CCID CONF ORLAND, FL & HILTON HEAD, SC	\$349.20
01-36104-553000	Pcard Purchase	UBER TRIP	\$8.32
01-36104-553000	Pcard Purchase	UBER TRIP	\$26.80
01-36104-553000	Pcard Purchase	AMERICAN 0010276494628	\$30.00
01-36104-553000	Pcard Purchase	AMERICAN 0010276506740	\$30.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-36104-553000	Pcard Purchase	AMERICAN 0014429000244	\$30.00
01-36104-553000	Pcard Purchase	AMERICAN 00144290288543	\$30.00
01-36104-553000	Pcard Purchase	UBER TRIP	\$41.64
01-36104-553000	Pcard Purchase	EDREAMS US	\$118.66
01-36104-553000	Pcard Purchase	HOTELSCOM7276538533124	\$185.81
01-36104-553000	Pcard Purchase	WESTIN (WESTIN HOTELS)	\$747.18
01-36104-553000	Pcard Purchase	HOTELSCOM7276538972827	\$799.52
01-36104-553000	Pcard Purchase	WESTIN (WESTIN HOTELS)	\$996.24
01-36104-553000	Pcard Purchase	LUFTHAN22002202529859213	\$1,140.00
01-36104-553000	Pcard Purchase	UNITED 01623647745414	\$1,792.40
01-36104-553000 Total			\$7,017.60
01-38101-546000	Pcard Purchase	AFP*ELGIN HISPANIC NET	\$40.00
01-38101-546000 Total			\$40.00
01-38130-541020	Pcard Purchase	CSU SALUTE NATIONAL HO	\$250.00
01-38130-541020 Total			\$250.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Inv 1547979, Dated 3/1/24, 150 - \$50 gas cards + \$13.16 shipping	\$7,363.16
01-44200-179000	Pcard Purchase	AMZN MKTP US*R23CA6D61	\$2,119.00
01-44200-179000 Total			\$9,482.16
01-44200-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$150.00
01-44200-551000	Pcard Purchase	SOUTHWES 5262261473793	\$607.96
01-44200-551000	Pcard Purchase	NATIONAL ASSOCIATION O	\$1,495.00
01-44200-551000 Total			\$2,252.96
01-44210-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (4 months) -	\$41.57
01-44210-544020			\$41.57
01-44210-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$150.00
01-44210-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$300.00
01-44210-551000 Total			\$450.00
01-81101-541090	Pcard Purchase	AMZN MKTP US*RN5MR6TPO	\$29.58
01-81101-541090 Total			\$29.58
01-81101-546000	HIGHER EDUCATION PUBLICATIONS	2024 higher ed directory (ISSN 0736-0797)	\$92.00
01-81101-546000			\$92.00
01-81101-549000	Pcard Purchase	TOWN & COUNTRY GARDENS	\$57.99
01-81101-549000	Pcard Purchase	TOWN & COUNTRY GARDENS	\$57.99
01-81101-549000	Pcard Purchase	TOWN & COUNTRY GARDENS	\$57.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-81101-549000 Total			\$173.97
01-81101-551000	Pcard Purchase	BENNIGANS AT HOLIDAY I	\$296.30
01-81101-551000	Pcard Purchase	HOLIDAY INN & SUITES C	\$500.00
01-81101-551000	Pcard Purchase	HOLIDAY INN & SUITES C	\$580.00
01-81101-551000 Total			\$1,376.30
01-81101-553000	Pcard Purchase	SQ *AA ORD CURB	\$4.00
01-81101-553000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$10.65
01-81101-553000	Pcard Purchase	SQ *BLUE TOP CAB 156	\$22.92
01-81101-553000	Pcard Purchase	AMERICAN 0010276273727	\$30.00
01-81101-553000	Pcard Purchase	UNITED 01642783311772	\$30.00
01-81101-553000	Pcard Purchase	AGENT FEE 89008855740954	\$35.00
01-81101-553000	Pcard Purchase	UNITED 01642736370796	\$35.00
01-81101-553000	Pcard Purchase	UNITED 01642744481114	\$35.00
01-81101-553000	Pcard Purchase	SQ *NESLY TRANSPORTATI	\$74.40
01-81101-553000	Pcard Purchase	A 1 AIRPORT LIMOUSINE	\$118.21
01-81101-553000	Pcard Purchase	A 1 AIRPORT LIMOUSINE	\$118.26
01-81101-553000	Pcard Purchase	A 1 AIRPORT LIMOUSINE	\$150.96
01-81101-553000	Pcard Purchase	A 1 AIRPORT LIMOUSINE	\$150.96
01-81101-553000	Pcard Purchase	MARRIOTT SIRO	\$185.99
01-81101-553000	Pcard Purchase	SQ *PETRA ORLANDO TOUR	\$240.00
01-81101-553000	Pcard Purchase	TST* EL PATRON RESTAUR	\$297.22
01-81101-553000	Pcard Purchase	UNITED 01670522477374	\$424.20
01-81101-553000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$1,120.52
01-81101-553000	Pcard Purchase	MARRIOTT MARQUIS WASH	\$1,144.44
01-81101-553000 Total			\$4,227.73
01-81105-539000	SIKICH LLP	Invoice 44490 9.75hrs @ \$235	\$2,291.25
01-81105-539000			\$2,291.25
01-81105-546000	Pcard Purchase	NACUBO	\$4,733.00
01-81105-546000 Total			\$4,733.00
01-81110-552000	IN-STATE TRAVEL	ICCTA MTG 3/6-7/24 KANKAKEE, IL ARTHUR LEVINE HOTEL	\$627.30
01-81110-552000			\$627.30
01-82103-539000	BRINKS	Inv#6382841 02-29-24	\$777.16
01-82103-539000			\$777.16
01-83101-551000	Pcard Purchase	COUNCIL FOR ADVANCEMEN	\$2,050.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-83101-551000 Total			\$2,050.00
01-83120-546000	ST CHARLES CHAMBER COMMERCE	Sapphire Sponsorship membership level for 2024	\$1,250.00
01-83120-546000			\$1,250.00
01-83120-547000	LITERACY VOLUNTEERS FOX	Sponsorship of Literacy Volunteers Fox Valley event, Trivia Bee.	\$400.00
01-83120-547000			\$400.00
01-83120-552000	IN-STATE TRAVEL	TRAVEL REIMB 1/1-2/7/24	\$43.28
01-83120-552000			\$43.28
01-83120-553000	IN-STATE TRAVEL	TRAVEL REIMB 1/1-2/7/24	\$289.35
01-83120-553000	Pcard Purchase	UBER TRIP	\$10.64
01-83120-553000	Pcard Purchase	UBER TRIP	\$11.64
01-83120-553000	Pcard Purchase	UBER TRIP	\$11.75
01-83120-553000	Pcard Purchase	UBER TRIP	\$11.75
01-83120-553000	Pcard Purchase	UBER TRIP	\$12.16
01-83120-553000	Pcard Purchase	UBER TRIP	\$15.50
01-83120-553000	Pcard Purchase	UBER TRIP	\$16.03
01-83120-553000	Pcard Purchase	UBER TRIP	\$16.38
01-83120-553000	Pcard Purchase	UBER TRIP	\$17.48
01-83120-553000	Pcard Purchase	UBER TRIP	\$19.98
01-83120-553000	Pcard Purchase	SQ *UVC INC	\$20.52
01-83120-553000	Pcard Purchase	UNITED 01642735378034	\$35.00
01-83120-553000	Pcard Purchase	UNITED 01642743264481	\$35.00
01-83120-553000	Pcard Purchase	UNITED 01642736041811	\$100.00
01-83120-553000	Pcard Purchase	RAYBURN CAFE	\$111.00
01-83120-553000	Pcard Purchase	TST* BULLFEATHERS	\$167.29
01-83120-553000	Pcard Purchase	OLD EBBITT GRILL	\$327.95
01-83120-553000	Pcard Purchase	THE HAMILTON	\$341.21
01-83120-553000	Pcard Purchase	MARRIOTT MARQUIS WASH	\$1,144.44
01-83120-553000 Total			\$2,715.07
01-83120-559000	Pcard Purchase	FEDEX OFFIC65600056564	\$10.00
01-83120-559000 Total			\$10.00
01-84101-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (3 months) -	\$31.18
01-84101-544020			\$31.18
01-84101-546000	Pcard Purchase	SOCIETYFORHUMANRESOURC	\$264.00
01-84101-546000	Pcard Purchase	IFEBP *MILWAUKEE	\$325.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-84101-546000 Total			\$589.00
01-84101-559100	Pcard Purchase	PAYPAL *WEBINAR	\$445.00
01-84101-559100 Total			\$445.00
01-84102-547000	LINKEDIN	Recruiter-Corporate License / Job Slots: 1 of 1 Billing Period	\$25,290.00
01-84102-547000	Pcard Purchase	YOURMEMBERSHIP	\$299.00
01-84102-547000	Pcard Purchase	DIVERSE JOBS CC JOBS N	\$375.00
01-84102-547000	Pcard Purchase	DIVERSE JOBS CC JOBS N	\$375.00
01-84102-547000	Pcard Purchase	ASSOC CAREER CENTER	\$399.00
01-84102-547000	Pcard Purchase	SYMPPLICITY CORP	\$450.00
01-84102-547000	Pcard Purchase	CC* AAPT CAREER CENTER	\$650.00
01-84102-547000 Total			\$27,838.00
01-84102-554000	RECRUITMENT	INTERVIEW EXPENSE REIMB 2/5-6/24	\$1,025.13
01-84102-554000			\$1,025.13
01-84104-532000	CONSULTANTS	Second of 5 workshop events for Spring 2024. Workshop #2 (March	\$4,000.00
01-84104-532000			\$4,000.00
01-84105-527004	TUITION REIMBURSEMENT	SPRING 2024 TUITION	\$396.00
01-84105-527004			\$396.00
01-84105-527008	TUITION REIMBURSEMENT	FALL 2023 TUITION	\$1,584.00
01-84105-527008			\$1,584.00
01-84105-527010	TUITION REIMBURSEMENT	FALL 2023 TUITION	\$1,188.00
01-84105-527010			\$1,188.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$196.47
01-84105-529000			\$196.47
01-84105-529006	SPPRT STAFF DEV	PHI THETA KAPPA DUES	\$99.00
01-84105-529006	SPPRT STAFF DEV	MBTI TYPE WORKSHOP	\$350.00
01-84105-529006	SPPRT STAFF DEV	COMM 313 COURSE REIMB	\$956.25
01-84105-529006	SPPRT STAFF DEV	ARMCARE EQUIP & GOROUT	\$2,180.79
01-84105-529006			\$3,586.04
01-84105-529010	ADMIN PROF DEV	NCC CERTIFICATION	\$85.00
01-84105-529010	ADMIN PROF DEV	BADM 508 COURSE REIMB	\$1,328.00
01-84105-529010	ADMIN PROF DEV	CEM EXAM PREP COURSE	\$299.25
01-84105-529010			\$1,712.25
01-84106-521015	ELE POP	3/12/24 March Employee Relaxation Event 11am-2pm Room F121	\$750.00
01-84106-521015	Pcard Purchase	AMZN MKTP US*RW3Z18H02	\$14.98

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01-84106-521015	Pcard Purchase	AMZN MKTP US*RW0ZX00P2	\$41.76
01-84106-521015	Pcard Purchase	AMZN MKTP US*RW1HM01Q1	\$222.87
01-84106-521015	Pcard Purchase	SP REBECCAS CAKES BY	\$600.00
01-84106-521015 Total			\$1,629.61
01-84106-532000	CONSULTANTS	Jan 24 Phone Prgm	\$75.00
01-84106-532000	CONSULTANTS	Feb 24 Phone Prgm	\$75.00
01-84106-532000			\$150.00
01-84106-549000	Pcard Purchase	AMZN MKTP US*RB0VK54Z2	\$14.99
01-84106-549000	Pcard Purchase	AMZN MKTP US*RI71P1FLO	\$14.99
01-84106-549000	Pcard Purchase	AMZN MKTP US*RB6B69L72	\$40.69
01-84106-549000	Pcard Purchase	AMZN MKTP US*RB69C5X00	\$41.66
01-84106-549000	Pcard Purchase	AMZN MKTP US*RB0QW1100	\$279.97
01-84106-549000 Total			\$392.30
01-84109-551000	CONF & MEETING EXPNS	APPRECIATION DAY REIMB	\$103.71
01-84109-551000	Pcard Purchase	JIMMY JOHNS - 1179 - E	\$151.54
01-84109-551000 Total			\$255.25
01-84109-585000	CDW GOVERNMENT	HP EliteBook 840 G10 14" Notebook - WUXGA - 1920 x 1200 -	\$1,383.52
01-84109-585000	CDW GOVERNMENT	HP e-Care Pack Next Business Day Hardware Support	\$263.12
01-84109-585000	CDW GOVERNMENT	HP EliteBook 840 G10 14" Notebook - WUXGA - 1920 x 1200 -	\$1,383.52
01-84109-585000	CDW GOVERNMENT	HP e-Care Pack Next Business Day Hardware Support	\$263.12
01-84109-585000			\$3,293.28
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 282561 3/10/2024	\$236.30
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 280485 2/25/2024	\$55.20
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 282265 3/6/24	\$52.90
01-84110-547000			\$344.40
01-84112-541010	Pcard Purchase	AMAZON.COM*R230C9GU1	\$2.38
01-84112-541010 Total			\$2.38
01-84115-541010	Pcard Purchase	AMZN MKTP US*RB28COLR2	\$19.95
01-84115-541010 Total			\$19.95
01-84115-541050	BRITAINS EXPRESS OIL LUB	Inv#464453 OilChange Mail Van	\$47.39
01-84115-541050	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$4.79
01-84115-541050	FLEET SERVICES	A#*****2301356 I#95581594	\$55.55
01-84115-541050			\$107.73
01-84115-541090	DISCOUNT THERMAL LABEL	2x2 Green Thermal Label 1" core, Perforated, 750 labels per roll,	\$176.25

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-84115-541090	Pcard Purchase	AMZN MKTP US*RW8C17252	\$13.99
01-84115-541090 Total			\$190.24
01-84115-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$38.32
01-84115-552000			\$38.32
01-84117-546000	Pcard Purchase	AMERASSOCCOMMCOLLEGES	\$875.00
01-84117-546000 Total			\$875.00
01-84117-553000	NADOHE	2024 annual conf member reg fee for A. Ramos	\$800.00
01-84117-553000	Pcard Purchase	AGENT FEE 89008853550750	\$35.00
01-84117-553000	Pcard Purchase	SOUTHWES 52670520621316	\$577.96
01-84117-553000 Total			\$1,412.96
01-84118-551000	Pcard Purchase	TST* FRY N WINGS	\$83.40
01-84118-551000 Total			\$83.40
01-84118-552000	IN-STATE TRAVEL	2024 USHLI CONFERENCE CHICAGO, IL	\$73.92
01-84118-552000	IN-STATE TRAVEL	2024 USHLI CONFERENCE CHICAGO, IL	\$39.87
01-84118-552000	IN-STATE TRAVEL	2024 USHLI CONFERENCE CHICAGO, IL	\$100.39
01-84118-552000			\$214.18
01-84118-559100	FHJ CONSULTING	2/15/2024 virtual 3:00pm-5:00pm EDIJ Upgrade training	\$2,000.00
01-84118-559100			\$2,000.00
01-84120-541090	Pcard Purchase	AMAZON.COM*RB70Y7PM1	\$50.00
01-84120-541090 Total			\$50.00
01-84120-542000	K M PRINTING	Strat Plan Booklet Run 2. 700 English Versions, & 100 Spanish	\$3,000.00
01-84120-542000			\$3,000.00
01-84122-534000	EXTENSIS	Portfolio Professional Subscription	\$3,300.00
01-84122-534000	Pcard Purchase	FRAME.IO	\$75.00
01-84122-534000	Pcard Purchase	QRTIGER QR CODE	\$192.00
01-84122-534000 Total			\$3,567.00
01-84122-544020	Pcard Purchase	PHOTOSHELTER	\$540.00
01-84122-544020 Total			\$540.00
01-84122-553000	Pcard Purchase	SOUTHWES 5262253854472	\$520.96
01-84122-553000 Total			\$520.96
01-84122-559000	Pcard Purchase	WWW.UPAA.ORG	\$549.00
01-84122-559000 Total			\$549.00
01-84124-539000	MARBERRY CLEANERS LAUNDERERS	ECC Tablecloth cleaning - 13 tablecloths.	\$280.00
01-84124-539000	ARGO TRANSLATION	INV 51335 Dated 2/27/2024	\$260.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024

01-84124-539000	Pcard Purchase	MAILCHIMP	\$977.50
01-84124-539000 Total			\$1,517.50
01-84124-546000	AMERICAN MARKETING ASSOCIATION	1 year group membership (A Zeman, M Noor, R Klassy, T Rubino, S	\$695.00
01-84124-546000	Pcard Purchase	PRSA MEMBERSHIPS	\$417.00
01-84124-546000 Total			\$1,112.00
01-84124-547000	VIANT TECHNOLOGY LLC	INV121259 Dated 3/1/2024	\$17,102.38
01-84124-547000	EFFECTV	INV CN235732 Date: 2/25/2024	\$764.98
01-84124-547000	EFFECTV	INV CN235468 Dated 2/25/2024	\$262.21
01-84124-547000	EFFECTV	INV CN234453 Dated 2/25/2024	\$3,029.70
01-84124-547000	CAROL ANN MARKETING	Consumer Education: 63,200 Qty	\$3,665.60
01-84124-547000	CAROL ANN MARKETING	University Student: 1,122 Qty	\$775.00
01-84124-547000	CAROL ANN MARKETING	New Mover: 4,041 Qty	\$371.77
01-84124-547000	LAMAR COMPANIES	Production of 3 posterflex for panels 1081, 1119, 1162	\$450.00
01-84124-547000	CAROL ANN MARKETING	Consumer Hispanic Household list: 28,570 Qty	\$1,657.06
01-84124-547000	Pcard Purchase	GOOGLE ADS6334876075	\$111.31
01-84124-547000	Pcard Purchase	FACEBK XXX3WZ7HV2	\$260.05
01-84124-547000	Pcard Purchase	MICROSOFT*ADS-F119GKF7	\$1,271.80
01-84124-547000 Total			\$29,721.86
01-84127-539000	RECORD-A-HIT	Face Painting 2/6/24 from 4:30-6pm. Student Life event	\$403.75
01-84127-539000			\$403.75
01-84127-547000	BLUE SKY MARKETING GROUP	16 oz. Powder Coated Campfire Mug Copper Lining - White with two	\$4,425.00
01-84127-547000	BLUE SKY MARKETING GROUP	Set up cost for white mug	\$65.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	YM - Navy Blue Gildan S/S T-S 75th Anniversary	\$300.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	YL - Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$300.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	S- Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$425.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	M - Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$300.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	L- Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$180.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	XL - Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$330.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	XXL Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$420.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	XXXL Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$440.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	M - Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$150.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	L- Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$320.00
01-84127-547000	PRO GRAPHICS CUSTOM SCREEN	XL - Navy Blue Gildan S/S T-Shirts; 1 Color/1 Location	\$120.00
01-84127-547000	BLUE SKY MARKETING GROUP	FREIGHT	\$232.99

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01-84127-547000			\$8,007.99
01-84127-549000	Pcard Purchase	SAMS CLUB #4942	\$39.80
01-84127-549000	Pcard Purchase	DOLLAR TREE	\$50.00
01-84127-549000	Pcard Purchase	SAMSCLUB.COM	\$343.10
01-84127-549000 Total			\$432.90
01-84128-539000	Pcard Purchase	GOOGLE *CLOUD J4VBZC	\$0.01
01-84128-539000 Total			\$0.01
01-84129-534000	Pcard Purchase	REMARKABLE	\$2.99
01-84129-534000	Pcard Purchase	CHATGPT SUBSCRIPTION	\$20.00
01-84129-534000 Total			\$22.99
01-84129-541090	Pcard Purchase	AMZN MKTP US*RI5555V40	\$21.90
01-84129-541090 Total			\$21.90
01-84129-544030	Pcard Purchase	KESSLER CRANE INC	\$14.18
01-84129-544030 Total			\$14.18
01-84129-553000	Pcard Purchase	ALASKA A 0272362471705	\$69.01
01-84129-553000 Total			\$69.01
01-84130-546000	CHICAGO TRIBUNE LLC	Invoice dated 2/20/2024 Pays through 4/9/2024	\$27.96
01-84130-546000			\$27.96
01-84130-553000	Pcard Purchase	DELTA 00622104923451	\$448.20
01-84130-553000	Pcard Purchase	DELTA 00622104923462	\$448.20
01-84130-553000 Total			\$896.40
01-84130-559000	Pcard Purchase	NCMPR* REGK2Y8QFKT	\$750.00
01-84130-559000	Pcard Purchase	NCMPR* REGOGNIEKU8	\$750.00
01-84130-559000 Total			\$1,500.00
01-85101-551000	Pcard Purchase	ELGIN AREA* IL	\$10.00
01-85101-551000	Pcard Purchase	PAYPAL *COMMUNITYCC CO	\$125.00
01-85101-551000 Total			\$135.00
01-85101-553000	Pcard Purchase	UNITED 01642736377310	\$35.00
01-85101-553000	Pcard Purchase	UNITED 01642744481140	\$35.00
01-85101-553000	Pcard Purchase	MARRIOTT MIKADO'S	\$43.34
01-85101-553000	Pcard Purchase	MARRIOTT MARQUIS WASH	\$1,144.44
01-85101-553000	Pcard Purchase	MARRIOTT MARQUIS WASH	\$1,144.44
01-85101-553000	Pcard Purchase	MARRIOTT MARQUIS WASH	\$1,929.90
01-85101-553000 Total			\$4,332.12

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024**

01-85101-559000	Pcard Purchase	ILLINOIS COMMUNITY COL	\$150.00
01-85101-559000	Pcard Purchase	ILLINOIS COMMUNITY COL	\$150.00
01-85101-559000	Total		\$300.00
01-86106-585000	CDW GOVERNMENT	HP E24 G5 24" Class Full HD LCD Monitor - 16 9 - Black	\$194.07
01-86106-585000			\$194.07
01-86115-546000	Pcard Purchase	FOREFRONT	\$250.00
01-86115-546000	Total		\$250.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 750585	\$1,657.50
01-86200-535000			\$1,657.50
01-86200-546000	FUENTES MARLENE S	CHICAGO BAR ASSOC	\$192.50
01-86200-546000			\$192.50
01-86300-546000	NCA HIGHER LEARNING COMMISSION	Music Prod Credit Hrs	\$1,675.00
01-86300-546000			\$1,675.00
01-87101-539000	Pcard Purchase	SALESFORCE.COM SERVICE	\$480.00
01-87101-539000	Total		\$480.00
01-88101-552000	Pcard Purchase	INFOCOMM REGISTRATION	\$298.00
01-88101-552000	Total		\$298.00
01-88102-532000	ISOS TECHNOLOGY	Inv 21015 Dtd 2-23-24	\$3,431.25
01-88102-532000	ISOS TECHNOLOGY	Inv 20943 Dtd 2-16-24	\$12,150.00
01-88102-532000	ISOS TECHNOLOGY	Inv 21132 Dtd 2-29-24	\$3,656.25
01-88102-532000	ISOS TECHNOLOGY	Inv 21216 Dtd 3-6-24	\$5,006.25
01-88102-532000			\$24,243.75
01-88102-534000	HYLAND SOFTWARE	Perceptive Content Maintenance Renewal. Period 6/1/24-5/31/25	\$68,753.80
01-88102-534000			\$68,753.80
01-88102-544020	ENTRINSIK, INC.	Informer Reporting - Professional version (add-on) - prorated (6	\$4,000.00
01-88102-544020			\$4,000.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00

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LIST OF PAID INVOICES - MARCH 2024

01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100	Pcard Purchase	ATLASSIAN	\$39.00
01-88102-559100 Total			\$390.00
01-88104-534000	INVOLTA LLC	INV# 68360	\$2,341.20
01-88104-534000	Pcard Purchase	RACKSPACE CLOUD	\$42.75
01-88104-534000	Pcard Purchase	DIGICERT	\$149.00
01-88104-534000	Pcard Purchase	DIGICERT	\$149.00
01-88104-534000 Total			\$2,681.95
01-88104-541040	Pcard Purchase	AMZN MKTP US*RW11Z2XO2	\$25.22
01-88104-541040	Pcard Purchase	AMZN MKTP US*RW1G31RI0	\$53.94
01-88104-541040 Total			\$79.16
01-88104-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$10.25
01-88104-541090			\$10.25
01-88104-544040	CDW GOVERNMENT	Hanwha Techwin WiseNet 4MP IR Vandal Dome Camera Mfg. Part#:	\$452.01
01-88104-544040			\$452.01
01-88104-585200	CDW GOVERNMENT	Eaton Network Card Remote Management Adapter Gigabit	\$293.16
01-88104-585200	CDW GOVERNMENT	Eaton 9SX UPS Online 1500VA 1350W 120V Extended Runtime	\$1,098.41
01-88104-585200			\$1,391.57
01-89120-534000	BHFX LLC	Inv 468823 2/28/24	\$370.00
01-89120-534000	BHFX LLC	Inv 468975 2/29/24	\$400.00
01-89120-534000			\$770.00
01-89120-539000	CAROL ANN MARKETING	Inv#63851 Dec Mailings	\$390.10
01-89120-539000			\$390.10
01-89120-544030	FEDERAL EXPRESS	I#843020881	\$19.94
01-89120-544030	FEDERAL EXPRESS	I#841577290	\$25.72
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#840868893	\$101.91
01-89120-544030			\$15,147.57
01-89120-546000	LEARNING RESOURCES NETWORK	Instituional Membership: Community Colleges FTE 6+:	\$945.00
01-89120-546000	COUNCIL ADVANCEMENT SUPPORT ED	CASE Institutional Membership Renewal	\$2,891.00
01-89120-546000	HAMPSHIRE AREA CHAMBER	Institutional membership for Hampshire Area Chamber.	\$600.00
01-89120-546000	HOFFMAN ESTATES CHAMBER	Institutional membership Standard rate for 26-35 employees	\$450.00
01-89120-546000			\$4,886.00
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 501269 3/8/24	\$2,998.50

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02-71001-534000	BR BLEACHERS	Inv 21296 12/31/23	\$250.00
02-71001-534000	AUTOMATIC DOORS	Inv 02-119-X 2/29/24	\$525.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 137982 3/5/24	\$2,625.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3309584 3/1/24	\$418.00
02-71001-534000	URBAN ELEVATOR SERVICE LLC	Inv 15194736 3/1/24	\$2,126.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 137745	\$1,563.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 11639 2/22/24	\$497.50
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 135896 2/16/24	\$175.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	Glass Replacements for Bld F-Furnish & install (3)tempered gray	\$3,180.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	Glass Replacements for Bld K -Furnish & install (1)Green tinted	\$2,220.00
02-71001-534000	TRANE	Annual building automation service agreement, year 1 of 3.	\$22,545.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	Window repairs for the broken courtyard glass.	\$2,860.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	Window repairs for the Building A entrance glass.	\$5,300.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	Window repairs for the Building A courtyard glass.	\$4,950.00
02-71001-534000			\$52,233.00
02-71001-541010	STAPLES ADVANTAGE	3560698827	\$42.26
02-71001-541010			\$42.26
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122758 3/1/24	\$226.60
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 074888 3/5/24	\$129.53
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300121603 2/8/24	\$246.61
02-71001-541040	GRAINGER	Inv 9039980488 3/4/24	\$236.16
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6244643 3/4/24	\$17.51
02-71001-541040	MENARDS HARDWARE	Inv 76064 3/4/24	\$156.64
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6244194 2/29/24	\$1,044.17
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6243884 2/29/24	\$322.66
02-71001-541040	MENARDS HARDWARE	Inv 75706 2/27/24	\$91.96
02-71001-541040	MENARDS HARDWARE	Inv 75723 2/27/24	\$532.66
02-71001-541040	MENARDS HARDWARE	Inv 75781 2/28/24	\$66.45
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122664 2/29/24	\$31.07
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 074868 2/29/24	\$81.97
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 034747 3/1/24	\$97.96
02-71001-541040	GRAINGER	Inv 9034092818 2/27/24	\$207.36
02-71001-541040	AIRGAS USA, LLC	Inv 5506003874 2/29/24	\$314.25
02-71001-541040	KELE INC.	Inv 3738350 2/29/24	\$108.96

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LIST OF PAID INVOICES - MARCH 2024

02-71001-541040	PARTS TOWN LLC	Inv 2101815591 3/1/24	\$221.83
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 074919 3/13/24	\$6.79
02-71001-541040	MENARDS HARDWARE	Inv 76687 3/15/24	\$28.26
02-71001-541040	WET SOLUTIONS INC.	Inv 2403244 3/7/24	\$1,520.90
02-71001-541040	MOTION INDUSTRIES	Inv IL20-590102 3/15/24	\$66.57
02-71001-541040	TRANE	Inv 16306025 3/5/24	\$149.72
02-71001-541040	TRANE	Inv 16290592 3/1/24	\$626.81
02-71001-541040	MENARDS HARDWARE	Inv 76313 3/8/24	\$61.55
02-71001-541040	MENARDS HARDWARE	Inv 76326 3/8/24	\$11.34
02-71001-541040	KELE INC.	Inv 3741154 3/6/24	\$208.28
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122929 3/5/24	\$221.15
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 034771 3/8/24	\$329.00
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 034772 3/8/24	\$40.57
02-71001-541040	MENARDS HARDWARE	Inv 76197 3/6/24	\$49.11
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 927984533 3/7/24	\$1,676.94
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6245556 3/7/24	\$22.45
02-71001-541040	KRUEGER INTERNATIONAL	Assembly, Caster Bushing (caster chair only) New Line	\$135.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300121629 2/9/24	\$321.93
02-71001-541040	SHERWIN WILLIAMS	Inv 6452-5 2/13/24	\$154.74
02-71001-541040	GRAINGER	Inv 9028519636 2/21/24	\$229.85
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 074843 2/26/24	\$50.96
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122375 2/23/24	\$148.60
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122190 2/21/24	\$218.46
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122234 2/21/24	\$896.01
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122291 2/22/24	\$193.29
02-71001-541040	KELE INC.	Inv 3735306 2/23/24	\$285.48
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6242761 2/26/24	\$1,289.54
02-71001-541040	LAWSON PRODUCTS	Inv 9311328346 2/26/24	\$643.79
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122023 2/16/24	\$108.47
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122121 2/19/24	\$347.34
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300122168 2/20/24	\$32.69
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6241565 2/21/24	\$893.96
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300121775 2/13/24	\$218.46
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv S2375350.001 2/15/24	\$805.20

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02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6240982 2/19/24	\$575.18
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6241111 2/19/24	\$19.46
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6241164 2/19/24	\$412.86
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300121880 2/14/24	\$280.35
02-71001-541040			\$17,415.41
02-71001-587000	KNAPHEIDE EQUIPMENT -CHICAGO	1501150 1000 LB PICKUP TRUCK LADDER RACK	\$1,250.00
02-71001-587000	KNAPHEIDE EQUIPMENT -CHICAGO	TGG2-60-1542EA38 1500# PICKUP LIFTGATE WITH ALUMINUM	\$4,819.00
02-71001-587000			\$6,069.00
02-71004-534000	SMITHEREEN PEST MANAGEMENT	Inv 3325287 2/27/24	\$200.00
02-71004-534000	SMITHEREEN PEST MANAGEMENT	Inv 3324466 2/27/24	\$225.00
02-71004-534000			\$425.00
02-71004-541040	MENARDS HARDWARE	Inv 76253 3/7/24	\$139.58
02-71004-541040	MENARDS HARDWARE	Inv 76208 3/6/24	\$21.82
02-71004-541040	FLOLO	Inv 461067 3/6/24	\$91.23
02-71004-541040	MENARDS HARDWARE	Inv 76488 3/11/24	\$62.46
02-71004-541040	GRAINGER	Inv 9030360920 2/22/24	\$885.24
02-71004-541040	GRAINGER	Inv 9029342947 2/22/24	\$10.60
02-71004-541040			\$1,210.93
02-72001-534000	HOME DEPOT PRO	Inv 789942554 2/15/24	\$709.88
02-72001-534000	HOME DEPOT PRO	Inv 789942562 2/15/24	\$199.60
02-72001-534000	HOME DEPOT PRO	Inv 789942570 2/15/24	\$2,201.40
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 64160 3/1/24	\$247.90
02-72001-534000	PROSHRED SECURITY	Inv 1364273 2/29/24	\$493.00
02-72001-534000			\$3,851.78
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44097 2/26/24	\$548.16
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44162 3/11/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44030 2/12/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44064 2/19/24	\$685.20
02-72001-539000			\$2,603.76
02-72001-541010	STAPLES ADVANTAGE	3560698828	\$141.42
02-72001-541010			\$141.42
02-72001-541040	STAPLES ADVANTAGE	3560698830	\$3,366.75
02-72001-541040	STAPLES ADVANTAGE	3560698831	\$231.16
02-72001-541040	STAPLES ADVANTAGE	3560698832	\$6.66

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02-72001-541040	STAPLES ADVANTAGE	3560698833	\$142.26
02-72001-541040	STAPLES ADVANTAGE	3560698834	\$364.50
02-72001-541040	STAPLES ADVANTAGE	3560698811	\$89.49
02-72001-541040	STAPLES ADVANTAGE	3560698812	\$507.98
02-72001-541040	STAPLES ADVANTAGE	3560698813	\$71.80
02-72001-541040	STAPLES ADVANTAGE	3560698814	\$47.16
02-72001-541040	STAPLES ADVANTAGE	3560698819	\$117.90
02-72001-541040	STAPLES ADVANTAGE	3560698820	\$628.76
02-72001-541040	STAPLES ADVANTAGE	3560698823	\$135.10
02-72001-541040	STAPLES ADVANTAGE	3560698824	\$173.52
02-72001-541040	STAPLES ADVANTAGE	3560698825	\$342.90
02-72001-541040	MENARDS HARDWARE	Inv 75854 2/29/24	\$229.80
02-72001-541040	MENARDS HARDWARE	Inv 76702 3/15/24	\$199.99
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 074938 3/18/24	\$21.99
02-72001-541040	MENARDS HARDWARE	Inv 76346 3/8/24	\$172.84
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 26142497 2/2/24	\$100.43
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 26145363 2/3/24	\$121.98
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 26173350 2/16/24	\$102.98
02-72001-541040	GRAINGER	Inv 9028128941 2/21/24	\$161.14
02-72001-541040	GRAINGER	Inv 9028128958 2/21/24	\$225.40
02-72001-541040	STAPLES ADVANTAGE	3562050357	\$608.35
02-72001-541040	STAPLES ADVANTAGE	3562050358	\$317.80
02-72001-541040	STAPLES ADVANTAGE	3562050359	\$538.50
02-72001-541040	STAPLES ADVANTAGE	3562050360	\$137.10
02-72001-541040	STAPLES ADVANTAGE	3562050361	\$2,184.55
02-72001-541040	STAPLES ADVANTAGE	3562050362	\$69.29
02-72001-541040	STAPLES ADVANTAGE	3562050363	\$178.36
02-72001-541040	STAPLES ADVANTAGE	3562050364	\$6,847.31
02-72001-541040	STAPLES ADVANTAGE	3562050365	\$419.78
02-72001-541040			\$18,863.53
02-72001-577000	GROOT	Inv 12127575T107 3/1/24	\$4,721.85
02-72001-577000			\$4,721.85
02-72004-534000	PROSHRED SECURITY	Inv 1364411 2/29/24	\$50.00
02-72004-534000			\$50.00

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02-72004-577000	GROOT	Inv 12127452T107 3/1/24	\$1,308.24
02-72004-577000			\$1,308.24
02-73001-534000	DISH NETWORK	3/14/24 Monthly TV	\$73.10
02-73001-534000			\$73.10
02-73001-539000	HAMPTON LENZINI RENWICK	Inv 20240630 3/12/24	\$1,000.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 622644 3/2/24	\$600.00
02-73001-539000			\$1,600.00
02-73001-541010	STAPLES ADVANTAGE	3560698817	\$100.94
02-73001-541010			\$100.94
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 26186099 2/22/24	\$765.95
02-73001-541040	MENARDS HARDWARE	Inv 76864 3/18/24	\$3.96
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 9967 3/15/24	\$2,312.95
02-73001-541040	MENARDS HARDWARE	Inv 76448 3/11/24	\$22.93
02-73001-541040	FERRELLGAS LP	Inv 1126049851 2/20/24	\$84.98
02-73001-541040	RALPH HELM	Inv 390838 3/11/24	\$35.70
02-73001-541040	ALTA ENTERPRISES LLC	Inv SP4/83608 2/26/24	\$230.16
02-73001-541040			\$3,456.63
02-73001-541050	RON HOPKINS FORD	R/O 685394 2/14/24	\$62.94
02-73001-541050	RON HOPKINS FORD	R/O 685400 2/14/24	\$66.04
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 127704 3/13/24	\$179.44
02-73001-541050	FLEET SERVICES	ACCT# 0496-00-199318-7 Inv 95588559 2/29/24	\$1,103.91
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 126511 2/29/24	\$14.54
02-73001-541050	Pcard Purchase	IL TOLLWAY-WEB-UNPD TO	\$4.80
02-73001-541050	Pcard Purchase	IL TOLLWAY-WEB	\$20.00
02-73001-541050 Total			\$1,451.67
02-73004-541040	CARGILL, INC.	Inv 2909119610 2/2/24	\$2,175.25
02-73004-541040			\$2,175.25
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2418178 wiwin usage Jan '24	\$265.62
02-74000-534000			\$265.62
02-74000-541050	NAPA AUTO TRUCK PARTS	inv 125936 steering wheel cover 509c	\$16.69
02-74000-541050	NAPA AUTO TRUCK PARTS	inv 125720 turn signal bulbs for suv squads	\$7.27
02-74000-541050	FLEET SERVICES	ACCOUNT 0496-00-218982-7 inv 95590408 feb 24 gas	\$622.85
02-74000-541050			\$646.81
02-74000-541090	JG UNIFORMS	inv 127830 vest for 118	\$905.00

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02-74000-541090	BATTERIES PLUS #280	inv p70383686	\$35.80
02-74000-541090	STREICHERS	inv 1684730 boots for 120	\$168.00
02-74000-541090	RAY O'HERRON	inv 2327614 pants for 120	\$141.57
02-74000-541090	OTHER SUPPLIES	UNIFORM REIMBURSEMENT	\$159.99
02-74000-541090	AIR ONE EQUIPMENT	FREIGHT	\$10.00
02-74000-541090	AIR ONE EQUIPMENT	PELICAN: 7600 FLASHLIGHT COMBO PACKAGE, INCLUDES: (1) 7600	\$630.00
02-74000-541090	Pcard Purchase	AMZN MKTP US*R20F34YQ2	\$163.24
02-74000-541090 Total			\$2,213.60
02-74000-542000	DOCUMENTORS	Police Field directory 2024-2025 24 books	\$276.00
02-74000-542000	DOCUMENTORS	Shipping	\$13.52
02-74000-542000			\$289.52
02-74000-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$25.00
02-74000-551000			\$25.00
02-74000-559000	ILLINOIS ASSOCIATION CHIEFS POLICE	2024 conf registration 4/24-4/26/24	\$658.00
02-74000-559000			\$658.00
02-74000-587200	AXON ENTERPRISE	Year 1 73449 RESPOND DEVICE LICENSE	\$1,080.73
02-74000-587200	AXON ENTERPRISE	Year 1 73683 AXON EVIDENCE - STORAGE - 10GB A LA CARTE	\$598.19
02-74000-587200	AXON ENTERPRISE	Year 1 80496 AXON BODY 3 - EXT WARRANTY - CAMERA	\$2,027.37
02-74000-587200	AXON ENTERPRISE	Year 1 80498 AXON BODY 3 - EXT WARRANTY - EIGHT BAY DOCK	\$602.24
02-74000-587200	AXON ENTERPRISE	Year 1 BasicLicense Basic License Bundle	\$2,520.17
02-74000-587200	AXON ENTERPRISE	Year 1 ProLicense Pro License Bundle	\$1,872.12
02-74000-587200			\$8,700.82
02-74004-541050	FLEET SERVICES	inv 95590408 feb 24 gas	\$69.20
02-74004-541050			\$69.20
02-76001-571000	CONSTELLATION NEW ENERGY GAS	Service for Jan 2024 Inv 3972517 2/28/24 1 Gas	\$54,247.72
02-76001-571000	NICOR GAS	L SERV 2/1/24-3/1/24 3/4/24 GAS	\$157.68
02-76001-571000	NICOR GAS	M-E SER 2/1/24-3/1/24 3/4/24 GAS	\$637.88
02-76001-571000	NICOR GAS	M-W SER 2/1/24-3/1/24 3/4/24 GAS	\$683.28
02-76001-571000	NICOR GAS	O SERV 2/1/24-3/1/24 3/4/24 GAS	\$824.80
02-76001-571000	NICOR GAS	A SERV 2/1/24-3/1/24 3/4/24 GAS	\$1,992.82
02-76001-571000	NICOR GAS	Z SERV 2/1/24-3/4/24 3/4/24 GAS	\$218.56
02-76001-571000	NICOR GAS	X SER 2/1/24-3/4/24 3/4/24 GAS	\$650.75
02-76001-571000	NICOR GAS	B SERV 2/1/24-3/1/24 3/4/24 GAS	\$5,762.11
02-76001-571000	NICOR GAS	E SERV 2/1/24-3/1/24 3/4/24 GAS	\$870.35

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02-76001-571000	NICOR GAS	H SERV 2/1/24-3/1/24 3/4/24 GAS	\$1,736.41
02-76001-571000	NICOR GAS	J SERV 2/1/24-3/1/24 3/4/24 GAS	\$940.93
02-76001-571000	NICOR GAS	K SERV 2/1/24-3/1/24 3/4/24 GAS	\$1,299.02
02-76001-571000	NICOR GAS	P SERV 2/7/24-3/8/24 3/8/24 Gas	\$467.27
02-76001-571000			\$70,489.58
02-76001-573000	CONSTELLATION NEW ENERGY	COMEDINV 67780305201 2/29/24 SERV 1/23/24-2/28/24	\$140,570.73
02-76001-573000	CONSTELLATION NEW ENERGY	COMED INV 3/19/24 SERV 1/23/24-2/28/24	\$21,505.20
02-76001-573000			\$162,075.93
02-76001-574000	CITY ELGIN	B SERV 1/29/24-2/28/24 3/11/24 Water	\$3,047.55
02-76001-574000	CITY ELGIN	H SERV 1/29/24-2/28/24 Acct 28410-31297 3/11/24 Water	\$926.97
02-76001-574000	CITY ELGIN	E SERV 1/29/24-2/28/24 3/11/24 Water	\$687.53
02-76001-574000	CITY ELGIN	F SERV 1/29/24-2/28/24 3/11/24 Water	\$1,316.27
02-76001-574000	CITY ELGIN	550 McL 1/29/24-2/28/24 3/11/24 Water	\$85.58
02-76001-574000	CITY ELGIN	P SERV 1/29/24-2/28/24 3/11/24 Water	\$183.05
02-76001-574000	CITY ELGIN	A SERV 1/29/24-2/28/24 3/11/24 Water	\$1,287.96
02-76001-574000	CITY ELGIN	G SERV 1/29/24-2/28/24 3/11/24 Water	\$965.45
02-76001-574000	CITY ELGIN	J SERV 1/29/24-2/28/24 3/11/24 Water	\$677.55
02-76001-574000	CITY ELGIN	K SERV 1/29/24-2/28/24 3/11/24 Water	\$956.99
02-76001-574000	CITY ELGIN	L SERV 1/29/24-2/28/24 3/11/24 Water	\$95.56
02-76001-574000	CITY ELGIN	M-EAST 1/29/24-2/28/24 3/11/24 WATER	\$396.59
02-76001-574000	CITY ELGIN	M-WEST 1/29/24-2/28/24 3/11/24 WATER	\$667.57
02-76001-574000	CITY ELGIN	O SERV 1/29/24-2/28/24 Acct 28405-20143 3/11/24 Water	\$607.69
02-76001-574000	CITY ELGIN	Y SERV 1/30/24-2/28/24 3/11/24 Water	\$12.42
02-76001-574000			\$11,914.73
02-76003-544040	MENARDS HARDWARE	Misc Hardware	\$20.14
02-76003-544040	GRAYBAR ELECTRIC	Cat #: IFP14W PLATE WALL FLUSH 1-G	\$12.48
02-76003-544040	GRAYBAR ELECTRIC	Cat #:HJU6AB JACK HJU6A CAT6A UNI BL	\$55.96
02-76003-544040	Pcard Purchase	AMZN MKTP US	-\$200.00
02-76003-544040 Total			-\$111.42
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2415968	\$1,200.00
02-76003-575000	AT&T	INV# 847Z99435102	\$153.84
02-76003-575000	AT&T	INV# 847683785902	\$1,847.93
02-76003-575000	COMCAST CABLE COMMUNICATIONS	45	\$252.85
02-76003-575000	ACCESS ONE	INV# 6068911	\$481.18

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02-76003-575000	AT&T	INV# 142485517	\$125.17
02-76003-575000	VERIZON WIRELESS	INV# 9957474770	\$12,616.90
02-76003-575000	AT&T	INV# 5005797800	\$904.18
02-76003-575000	AT&T	INV# 2274538809	\$1,914.96
02-76003-575000	AT&T	INV# S661239239-24064	\$1,529.39
02-76003-575000			\$21,026.40
02-76004-571000	CONSTELLATION NEW ENERGY GAS	Service for Jan 2024 Inv 3972517 2/28/24	\$1,759.53
02-76004-571000	NICOR GAS	BA SERV 2/1/24-3/1/24 5 3/4/24 Gas	\$346.66
02-76004-571000	NICOR GAS	BB SERV 2/1/24-3/1/24 Gas 3/4/24	\$274.49
02-76004-571000			\$2,380.68
02-76004-574000	VILLAGE BURLINGTON	BA SERV 2/2/24-3/4/24 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 2/2/24-3/4/24 Water	\$56.50
02-76004-574000			\$101.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87530 3/4/24	\$272.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87526 2/28/24	\$675.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	2 Inv 39941898 3/9/24 4/1/24-6/30/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 39941900 3/9/24 4/1/24-6/30/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	8 Inv 39941899 3/9/24 4/1/24-6/30/24	\$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87537 3/7/24	\$507.61
02-78001-539000			\$2,130.11
02-78001-541010	STAPLES ADVANTAGE	3560698818	\$52.52
02-78001-541010			\$52.52
02-78101-585000	GRAINGER	Item #592A59 Adjustable standing Desk Workstation: High Rise	\$325.83
02-78101-585000	KRUEGER INTERNATIONAL	Strive Four-Leg Armless Chair with Casters Frame Flannel. Color	\$2,106.80
02-78101-585000	KRUEGER INTERNATIONAL	Strive Fourt Leg Armless Chair with Casters Flannel Frame	\$2,106.80
02-78101-585000			\$4,539.43
02-86120-562000	UNIQUE PARTY RENTAL	Rental of 25 Tables for Lego Event 03/01/2024	\$287.50
02-86120-562000	UNIQUE PARTY RENTAL	Damage Waiver	\$24.44
02-86120-562000	UNIQUE PARTY RENTAL	Delivery & Pickup Charge	\$110.00
02-86120-562000			\$421.94
02-86220-534000	RAVE MOBILE SAFETY	Annual Renewal 3/1/24-2/28/25 CAP inbound/outbound API	\$8,871.10
02-86220-534000			\$8,871.10
02-86220-544020	PERRY WEATHER LLC	annual subscription for lightning detection system	\$3,854.24
02-86220-544020			\$3,854.24

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02-86220-546000	Pcard Purchase	FSP*INTL ASSOC OF EMER	\$199.00
02-86220-546000	Total		\$199.00
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 240212 2/29/24	\$60,750.00
03-89132-533000			\$60,750.00
03-89142-533000	DEWBERRY ARCHITECTS	Inv 2401672 2/10/24	\$1,295.00
03-89142-533000			\$1,295.00
03-89142-584200	KRUEGER INTERNATIONAL	Double Tier Storage Caddy Fld Chr Storage Frame Color - Black Fd Chr	\$1,807.80
03-89142-584200	KRUEGER INTERNATIONAL	Transport Dolly for Maestro and Strive HD Chairs	\$1,017.52
03-89142-584200			\$2,825.32
03-89172-533000	DLA ARCHITECTS, LTD.	Inv 240135 1/31/24	\$1,276.45
03-89172-533000	DLA ARCHITECTS, LTD.	Inv 240224 2/29/24	\$1,860.00
03-89172-533000			\$3,136.45
05-36101-539000	DAPPER BREWS COFFEE	Coffee for Women History Month event Coffee and Create on	\$775.00
05-36101-539000			\$775.00
05-36101-541010	Pcard Purchase	ROSS STORES #1497	\$55.95
05-36101-541010	Pcard Purchase	AMZN MKTP US*RW1ZD60G2	\$59.26
05-36101-541010	Pcard Purchase	HOBBY-LOBBY #0163	\$147.57
05-36101-541010	Total		\$262.78
05-36101-541050	FLEET SERVICES	ACT#0481-00-839565-9 Gas_2/29/24	\$410.23
05-36101-541050	FLEET SERVICES	Acct#0481-00-839565-9 Inv#94944419 January Gas	\$63.26
05-36101-541050	BUNGE'S TIRE AUTO CENTER	RO#0133358 Mini Brake/Rotors/Caliper	\$1,153.23
05-36101-541050	Pcard Purchase	SHELL OIL 57444076905	\$27.29
05-36101-541050	Pcard Purchase	KWIK TRIP #648	\$81.00
05-36101-541050	Pcard Purchase	SHELL OIL13033354013	\$86.00
05-36101-541050	Pcard Purchase	SHELL OIL10006707011	\$88.01
05-36101-541050	Pcard Purchase	SHELL OIL 57446065005	\$111.00
05-36101-541050	Total		\$2,020.02
05-36101-544020	CDW GOVERNMENT	Adobe Creative Cloud for teams - Subscription New (3	\$386.52
05-36101-544020	Pcard Purchase	MAILCHIMP	\$20.00
05-36101-544020	Pcard Purchase	CANVA* I04065-40244371	\$239.75
05-36101-544020	Total		\$646.27
05-36101-546000	Pcard Purchase	SPOTIFY	\$10.99
05-36101-546000	Total		\$10.99
05-36101-549000	4IMPRINT	Navigating Carabiner Product Color (Base, Trim): Blue,Black	\$917.92

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05-36101-549000	4IMPRINT	Set-Up Charge	\$55.00
05-36101-549000	4IMPRINT	Freight	\$22.39
05-36101-549000			\$995.31
05-36101-551000	ATTA MOY GAEA	CLUB CRUNCH SNACKS	\$42.93
05-36101-551000	Pcard Purchase	SAMSCLUB #4942	\$79.84
05-36101-551000	Pcard Purchase	TAQUERIA LO ONLINEORD	\$101.33
05-36101-551000	Pcard Purchase	SAMS CLUB #4942	\$105.12
05-36101-551000	Pcard Purchase	PAPA JOHN'S #3309	\$130.49
05-36101-551000	Pcard Purchase	PAPA JOHN'S #3309	\$160.49
05-36101-551000 Total			\$620.20
05-36101-552000	Pcard Purchase	SPOTHERO 844-356-8054	\$109.19
05-36101-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$530.03
05-36101-552000 Total			\$639.22
05-36101-553000	Pcard Purchase	UBER TRIP	\$12.52
05-36101-553000	Pcard Purchase	UBER* TRIP	\$14.13
05-36101-553000	Pcard Purchase	UBER TRIP	\$16.91
05-36101-553000	Pcard Purchase	SEA BAD EGG 6951118	\$25.31
05-36101-553000	Pcard Purchase	UBER TRIP	\$53.23
05-36101-553000	Pcard Purchase	ASSAGIO RESTAURANTE	\$58.32
05-36101-553000	Pcard Purchase	UBER TRIP	\$67.20
05-36101-553000	Pcard Purchase	LOT A EPS	\$210.00
05-36101-553000	Pcard Purchase	HYATT REGENCY SEATTLE	\$1,128.08
05-36101-553000 Total			\$1,585.70
05-36102-139030	ANGELO WILLIAM A	BASEBALL MEAL MONEY #2	\$3,150.00
05-36102-139030			\$3,150.00
05-36102-534000	PRESTOSPORTS	PRESTOWEB LEGACY RENEWAL FROM 4/1/2024- 03/31/2025	\$3,418.60
05-36102-534000			\$3,418.60
05-36102-539000	OTHER CONTRACTUAL SRVCES	BASEBALL GAME OFFICIAL 3/12/2024 2 PM FLAT RATE PER GAME	\$250.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	BASEBALL GAME WORKER 3/12/2024 2-7 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	BASEBALL GAME WORKER 3/12/2024 2-7 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	BASEBALL GAME OFFICIAL 3/12/2024 2 PM FLAT RATE PER GAME	\$250.00
05-36102-539000	USA STADIUM	BASEBALL March Madness @Millington, TN Mar.2 umpire fees \$217x4	\$868.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	MEN'S SOCCER GAME WORKER 10/3/23 4-6 PM	\$30.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00

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05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/13/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W BASKETBALL GAME OFFICIAL 2/13/24 5 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	M BASKETBALL GAME OFFICIAL 2/13/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	M BASKETBALL GAME OFFICIAL 2/13/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	M BASKETBALL GAME OFFICIAL 2/13/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W BASKETBALL ASSIGNOR FEE FOR NON-CONFERENCE GAMES: \$175	\$210.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	WOMEN'S BASKETBALL GAME OFFICIAL 2/13/24 5PM FLAT RATE PER	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	WOMEN'S BASKETBALL GAME OFFICIAL 2/13/24 5PM FLAT RATE PER	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W BASKETBALL GAME OFFICIAL 2/20/24 5 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W BASKETBALL GAME OFFICIAL 2/20/24 5 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W/M BASKETBALL GAME WORKER 2/20/24 5-9 PM	\$60.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	W BASKETBALL GAME OFFICIAL 2/20/24 5 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	M BASKETBALL GAME OFFICIAL 2/20/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	OTHER CONTRACTUAL SRVCES	M BASKETBALL GAME OFFICIAL 2/20/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000	RACK OFFICIALS	M BASKETBALL GAME OFFICIAL 2/20/24 7 PM FLAT RATE PER GAME	\$175.00
05-36102-539000			\$4,638.00
05-36102-539003	SAUK VALLEY COMMUNITY COLLEGE	PRAIRIE VIEW CLASSIC GOLF TOURNAMENT HOSTED BY Sauk VALLEY	\$350.00
05-36102-539003			\$350.00
05-36102-541090	PIT STOP	INV#PS590279 DTD 3/7/24 BSB FIELD PORTABLE TOILETS 2 DUO & 1	\$517.88
05-36102-541090	BEACON ATHLETICS	ITEM#245-100-030 BEACON PUDDLE SPONGE SET OF 3	\$278.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT GRAY MAPTAP	\$270.00
05-36102-541090	SPORTDECALS	BASEBALL 024465 IDC-TEXTILES SOFTSTYLE TSHIRT 64000	\$22.00
05-36102-541090	SPORTDECALS	SOFTSTYLE TSHIRT 64000 GRAPHITE HEATHER XL	\$22.00
05-36102-541090	SPORTDECALS	SOFTSTYLE TSHIRT 64000 GRAPHITE HEATHER 2XL	\$25.00

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05-36102-541090	SPORTDECALS	SOFTSTYLE TSHIRT 64000 GRAPHITE HEATHER 3XL	\$26.00
05-36102-541090	SPORTDECALS	SOFTSTYLE LONG SLEEVE TSHIRT 64400 SPORT GREY L	\$50.00
05-36102-541090	SPORTDECALS	SOFTSTYLE LONG SLEEVE TSHIRT 64400 SPORT GREY XL	\$25.00
05-36102-541090	SPORTDECALS	SOFTSTYLE LONG SLEEVE TSHIRT 64400 SPORT GREY 2XL	\$28.00
05-36102-541090	SPORTDECALS	SOFTSTYLE LONG SLEEVE TSHIRT 64400 SPORT GREY 3XL	\$29.00
05-36102-541090	SPORTDECALS	003246 EDC-CUSTOM EMB DESIGN 12" SOLID CUFFED BEANIE	\$84.00
05-36102-541090	SPORTDECALS	003246 EDC-CUSTOM EMB DESIGN NIKE HOODED SOFT SHELL	\$115.00
05-36102-541090	SPORTDECALS	NIKE HOODED SOFT SHELL JACKET NKDR1543-BLACK-XL	\$230.00
05-36102-541090	SPORTDECALS	NIKE HOODED SOFT SHELL JACKET NKDR1543-BLACK-2XL	\$118.00
05-36102-541090	SPORTDECALS	NIKE HOODED SOFT SHELL JACKET NKDR1543-BLACK-3XL	\$118.00
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$80.28
05-36102-541090	PERFORMANCE HEALTH SUPPLY INC.	ITEM#262073 KLEENX BOUTIQUE TISSUES	\$11.97
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT WHITE MAPTAP	\$27.00
05-36102-541090	MARUCCI SPORTS LLC	ADULT ELITE APEX PANT GRAY MAPTAP	\$243.00
05-36102-541090	BEACON ATHLETICS	BASEBALL ITEM#220-100-060 SWEET SPOT AMP HANDLE	\$95.00
05-36102-541090	BEACON ATHLETICS	FREIGHT	\$78.00
05-36102-541090	SPORTDECALS	ITEM#006054-DECAL STANDARD BATTER HELMET DECAL KITS	\$240.00
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$24.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM#MBG2BK SMFW-W/AL BASEBALL BLACKSMITH FULL WRAP BG	\$25.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MBG2LXP-W/W-AL LUXE PRO BATTING GLOVES W/W	\$119.98
05-36102-541090	MARUCCI SPORTS LLC	MBG4SG N-W/W-AL SIGNATURE BATTING GLOVE V4 WHITE	\$40.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MBGSGN 3FW-W/W-AL 2021 SIGNATURE BATTING GLOVE	\$28.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MCBCXV-CATX VANTA BBCOR-3 33/30	\$260.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MCBCXV-CATX VANTA BBCOR-3 34/31	\$260.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MCBCCX V-33/30 CATX VANTA CONNECT BBCOR	\$273.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MCBCCX V-34/31 CATX CONNECT-3	\$260.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MBDYNB P-W/BK DYNAMO BAT PACK WHITE/BLACK	\$58.00
05-36102-541090	MARUCCI SPORTS LLC	ITEM# MBSTCK WB- W/GY STOCKADE WHEELED BAG WHITE/GREY	\$91.00
05-36102-541090	MENARDS HARDWARE	INV#76602 DTD 3/18/24 BASEBALL MISCELLANEOUS HARDWARE	\$63.52
05-36102-541090	Pcard Purchase	AMAZON.COM*RB93U5BZ2	\$83.00
05-36102-541090	Total		\$4,318.63
05-36102-552000	CHICAGO CLASSIC COACH	INV#27690 DTD3/19/2-24 ON 3/16/24 BASEBALL TO	\$2,170.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#27520 DTD 2/16/2024 ON 2/15/24 MEN'S BASKETBALL TO	\$1,270.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#27547 DTD 2/23/2024 ON 2/22/24 MEN'S BASKETBALL TO	\$1,270.00

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05-36124-541096	Pcard Purchase	AMZN MKTP US*R221H3XD1	\$19.99
05-36124-541096	Pcard Purchase	AMZN MKTP US*RB0KA6LLO	\$25.98
05-36124-541096	Pcard Purchase	AMZN MKTP US*R29VX4UH2	\$247.91
05-36124-541096 Total			\$293.88
05-36124-551020	COLE DIAMOND M	FOOD FOR BSA MEETING	\$49.15
05-36124-551020	Pcard Purchase	TST* FRY N WINGS	\$246.87
05-36124-551020 Total			\$296.02
05-36129-541096	Pcard Purchase	SWEETWATER SOUND	\$679.99
05-36129-541096 Total			\$679.99
05-36129-551020	PALMISANO KAYLA G.	KARAOKE NIGHT FOOD	\$53.91
05-36129-551020			\$53.91
05-36134-541010	Pcard Purchase	AMAZON.COM*RW4NI7501	\$15.88
05-36134-541010	Pcard Purchase	AMZN MKTP US*RZ1II7SE0	\$18.79
05-36134-541010 Total			\$34.67
05-36134-546000	ILL COMMUNITY CLG JOURNALISM	2023-24 Membership Dues. Observer Newspaper	\$50.00
05-36134-546000	Pcard Purchase	MAILCHIMP	\$285.00
05-36134-546000	Pcard Purchase	IN *SNO SITES	\$950.00
05-36134-546000 Total			\$1,285.00
05-36134-553000	Pcard Purchase	SOUTHWES 5262259583623	\$420.96
05-36134-553000	Pcard Purchase	SOUTHWES 5262259583624	\$420.96
05-36134-553000	Pcard Purchase	SOUTHWES 5262259583625	\$420.96
05-36134-553000 Total			\$1,262.88
05-36134-559000	Pcard Purchase	THE ASSOCIATED COLLEGI	\$447.00
05-36134-559000 Total			\$447.00
05-36136-541096	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$9.02
05-36136-541096	Pcard Purchase	DOLLAR TREE	\$18.75
05-36136-541096 Total			\$27.77
05-36136-551020	Pcard Purchase	SAMS CLUB #4942	\$19.98
05-36136-551020	Pcard Purchase	SQ *MARIO'S CART, LLC	\$54.86
05-36136-551020	Pcard Purchase	CINCO DE MAYO BAKERY I	\$199.90
05-36136-551020 Total			\$274.74
05-36136-552000	Pcard Purchase	SHERATON GRAND CHICAGO	-\$29.90
05-36136-552000	Pcard Purchase	UBER TRIP	\$3.00
05-36136-552000	Pcard Purchase	UBER TRIP	\$11.91

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05-36136-552000	Pcard Purchase	UBER TRIP	\$12.91
05-36136-552000	Pcard Purchase	UBER TRIP	\$13.64
05-36136-552000	Pcard Purchase	UBER TRIP	\$13.98
05-36136-552000	Pcard Purchase	UBER TRIP	\$14.53
05-36136-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$14.95
05-36136-552000	Pcard Purchase	UBER TRIP	\$17.76
05-36136-552000	Pcard Purchase	UBER TRIP	\$18.62
05-36136-552000	Pcard Purchase	UBER TRIP	\$18.66
05-36136-552000	Pcard Purchase	UBER TRIP	\$21.66
05-36136-552000	Pcard Purchase	METRA MOBILE	\$60.75
05-36136-552000	Pcard Purchase	UBER EATS	\$194.32
05-36136-552000	Pcard Purchase	TST* HARRY CARAYS - NA	\$271.93
05-36136-552000	Pcard Purchase	SHERATON GRAND CHICAGO	\$1,667.10
05-36136-552000 Total			\$2,325.82
05-36138-541096	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$59.34
05-36138-541096	Pcard Purchase	DOLLAR TREE	\$45.50
05-36138-541096 Total			\$104.84
05-36138-551010	Pcard Purchase	JEWEL OSCO 3348	\$27.45
05-36138-551010 Total			\$27.45
05-36138-551020	Pcard Purchase	SAMSCLUB #4942	\$38.46
05-36138-551020	Pcard Purchase	SAMSCLUB #4942	\$39.94
05-36138-551020	Pcard Purchase	SAMSCLUB #4942	\$60.23
05-36138-551020	Pcard Purchase	MACIANO'S PIZZA	\$334.38
05-36138-551020 Total			\$473.01
05-36138-553000	Pcard Purchase	AGENT FEE 89008855741853	\$280.00
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589115	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589126	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589130	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589141	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589152	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589163	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589174	\$334.96
05-36138-553000	Pcard Purchase	SOUTHWES 52670524589185	\$334.96
05-36138-553000 Total			\$2,959.68

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05-36145-494004	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$21.97
05-36145-494004			\$21.97
05-36145-541010	ECC GENERAL ACCOUNT	USAC CLUB REIMBURSEMENT	\$12.98
05-36145-541010	ECC GENERAL ACCOUNT	USAC SUPPLIES REIMB	\$35.44
05-36145-541010			\$48.42
05-36145-541095	ECC GENERAL ACCOUNT	USAC FUNDRAISER SUPPLIES	\$82.50
05-36145-541095			\$82.50
05-36145-541096	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$23.45
05-36145-541096	Pcard Purchase	WAL-MART #1814	\$27.84
05-36145-541096	Pcard Purchase	BALLOONS EVERYWHERE	\$130.73
05-36145-541096 Total			\$182.02
05-36145-551010	ECC GENERAL ACCOUNT	USAC CLUB REIMBURSEMENT	\$51.22
05-36145-551010	ECC GENERAL ACCOUNT	USAC MEETING SNACKS	\$37.88
05-36145-551010			\$89.10
05-36145-551020	ECC GENERAL ACCOUNT	USAC SUPPLIES REIMB	\$33.46
05-36145-551020			\$33.46
05-36145-552000	Pcard Purchase	METRA MOBILE	\$3.50
05-36145-552000	Pcard Purchase	VENTRA VENDING 04003	\$12.50
05-36145-552000	Pcard Purchase	VENTRA VENDING 04003	\$20.00
05-36145-552000	Pcard Purchase	VENTRA VENDING 04003	\$40.00
05-36145-552000	Pcard Purchase	VENTRA VENDING 04003	\$40.00
05-36145-552000	Pcard Purchase	METRA MOBILE	\$119.00
05-36145-552000 Total			\$235.00
05-36151-541096	ECC GENERAL ACCOUNT	ADC SUPPLIES & FOOD	\$55.79
05-36151-541096	ECC GENERAL ACCOUNT	ADC SUPPLIES & FOOD	\$50.00
05-36151-541096			\$105.79
05-36151-551020	ECC GENERAL ACCOUNT	ADC SUPPLIES & FOOD	\$30.00
05-36151-551020	ECC GENERAL ACCOUNT	ADC SUPPLIES & FOOD	\$10.98
05-36151-551020			\$40.98
05-36157-541010	Pcard Purchase	MICHAELS #9490	\$53.82
05-36157-541010 Total			\$53.82
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$147.50
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$147.50
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$152.28

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05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$152.28
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$152.28
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$152.28
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$152.28
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$161.86
05-36157-553000	Pcard Purchase	BEST WESTERN ST CLOUD	\$161.86
05-36157-553000	Total		\$1,380.12
05-36157-559000	Pcard Purchase	ROBOTICS EDUCATION & C	\$262.65
05-36157-559000	Total		\$262.65
05-36159-541096	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$8.82
05-36159-541096			\$8.82
05-36159-599000	Pcard Purchase	SAMSCLUB #4942	\$7.98
05-36159-599000	Pcard Purchase	SAMSCLUB #4942	\$26.94
05-36159-599000	Pcard Purchase	SAMSCLUB #4942	\$55.42
05-36159-599000	Total		\$90.34
05-36160-541010	GUBATON FERD DERICK A	AFC SUPPLIES	\$5.00
05-36160-541010			\$5.00
05-36160-541095	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$19.99
05-36160-541095			\$19.99
05-36160-541096	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$5.99
05-36160-541096	OTHER MISC EXPENSES	AFC SUPPLIES	\$32.91
05-36160-541096			\$38.90
05-36160-551010	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$6.87
05-36160-551010			\$6.87
05-36160-551020	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$7.53
05-36160-551020			\$7.53
05-36160-552000	Pcard Purchase	METRA MOBILE	\$3.50
05-36160-552000	Pcard Purchase	VENTRA VENDING 04003	\$12.50
05-36160-552000	Pcard Purchase	VENTRA VENDING 04003	\$20.00
05-36160-552000	Pcard Purchase	VENTRA VENDING 04003	\$40.00
05-36160-552000	Pcard Purchase	VENTRA VENDING 04003	\$40.00
05-36160-552000	Pcard Purchase	METRA MOBILE	\$119.00
05-36160-552000	Total		\$235.00
05-36165-541090	WISCO	R03174931 2 helium tanks rental	\$19.00

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05-36165-541090	GOLD MEDAL PRODUCTS	Inv#411308 Gourmet and popcorn kits	\$313.55
05-36165-541090			\$332.55
05-36167-549000	K2 TROPHIES AWARDS	Inv#K2A198348 BHM 11 plates	\$172.47
05-36167-549000			\$172.47
05-36173-539000	OTHER CONTRACTUAL SRVCES	DJ for Student Life's Black History Month: African Ball on 3/1/24	\$375.00
05-36173-539000			\$375.00
05-36173-541010	Pcard Purchase	MICHAELS #9490	-\$2.33
05-36173-541010	Pcard Purchase	MICHAELS #9490	-\$1.65
05-36173-541010	Pcard Purchase	AMZN MKTP US*RW1ZD60G2	\$15.98
05-36173-541010	Pcard Purchase	MICHAELS #9490	\$20.69
05-36173-541010	Pcard Purchase	AMZN MKTP US*RW0337JF2	\$26.97
05-36173-541010	Pcard Purchase	MICHAELS #9490	\$30.90
05-36173-541010	Pcard Purchase	DOLLAR TREE, INC.	\$60.00
05-36173-541010	Pcard Purchase	AMZN MKTP US*RI8BE5ML1	\$464.95
05-36173-541010 Total			\$615.51
05-36173-551000	Pcard Purchase	SAMSCLUB #4942	\$15.48
05-36173-551000	Pcard Purchase	SAMS CLUB #4942	\$89.22
05-36173-551000	Pcard Purchase	MACIANO'S PIZZA	\$130.00
05-36173-551000	Pcard Purchase	BUFFALO WILD WNGS 0165	\$199.90
05-36173-551000 Total			\$434.60
05-36175-541090	Pcard Purchase	MICHAELS #9490	\$234.75
05-36175-541090 Total			\$234.75
05-36191-541096	OTHER MISC EXPENSES	STRENGTH & WELLNESS REIMB	\$297.67
05-36191-541096			\$297.67
05-36197-551020	Pcard Purchase	CHURROS Y CHOCOLATE -	\$225.00
05-36197-551020 Total			\$225.00
05-36302-494004	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$20.98
05-36302-494004			\$20.98
05-36302-541096	OTHER MISC EXPENSES	VALENTINES FUNDRAISER	\$31.12
05-36302-541096			\$31.12
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7347064,03/08/24	\$220.86
05-61100-534000	MANAU CUTLERY	1226448,03/01/24	\$40.00
05-61100-534000	Pcard Purchase	IL LIQUOR CONTROL	\$153.38
05-61100-534000 Total			\$414.24

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05-61100-541040	SYSCO FOOD SERVICES	724166088,03804/24	\$69.65
05-61100-541040	SYSCO FOOD SERVICES	724174983,03/07/24	\$75.95
05-61100-541040	SYSCO FOOD SERVICES	724102221,02/09/24	\$151.69
05-61100-541040			\$297.29
05-61100-541090	GRECO SONS IL	4611450,02/28/24	\$296.96
05-61100-541090	SYSCO FOOD SERVICES	724149385,02/28/24	\$59.35
05-61100-541090	GRECO SONS IL	4607255,02/26/24	\$424.88
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5492585,02/23/24	\$110.07
05-61100-541090	GRECO SONS IL	4600709,02/22/24	\$411.09
05-61100-541090	GRECO SONS IL	4590327,02/16/24	\$558.86
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5486501,02/16/24	\$169.71
05-61100-541090	SYSCO FOOD SERVICES	724178047,03/08/24	\$58.05
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5505737,03/08/24	\$99.48
05-61100-541090	GRECO SONS IL	4629070,03/08/24	\$481.07
05-61100-541090	SYSCO FOOD SERVICES	724159139,03/01/24	\$178.04
05-61100-541090	GRECO SONS IL	4615777,03/01/24	\$276.56
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5499201,03/01/24	\$142.99
05-61100-541090			\$3,267.11
05-61100-548000	ALPHA BAKING	240260061010,03/01/24	\$79.16
05-61100-548000	SYSCO FOOD SERVICES	724159137,03/01/24	\$41.90
05-61100-548000	SYSCO FOOD SERVICES	724159138,03/01/24	\$2,631.36
05-61100-548000	ELGIN BEVERAGE	1035445,03/01/24	\$530.42
05-61100-548000	MCKEE FOODS	971430941,02/29/24	\$119.34
05-61100-548000	MCKEE FOODS	971430940,02/29/24	\$72.54
05-61100-548000	FRITO LAY	38967060,02/29/24	\$209.78
05-61100-548000	ELGIN BEVERAGE	1034637,02/23/24	\$374.22
05-61100-548000	ALPHA BAKING	240260060012,02/29/24	\$76.00
05-61100-548000	FRITO LAY	38967122,03/04/24	\$615.87
05-61100-548000	ALPHA BAKING	240260064007,03/04/24	\$110.94
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5499202,03/01/24	\$3,719.52
05-61100-548000	SYSCO FOOD SERVICES	724166087,03/04/24	\$3,496.58
05-61100-548000	ALPHA BAKING	240260065013	\$76.39
05-61100-548000	SYSCO FOOD SERVICES	724172068,03/06/24	\$418.31
05-61100-548000	SYSCO FOOD SERVICES	724172067,03/06/24	\$196.65

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05-61100-548000	MAVERICK WINE	S569790,03/06/24	\$210.00
05-61100-548000	MCKEE FOODS	981618015,03/07/24	\$126.36
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5505736,03/08/24	\$2,616.30
05-61100-548000	SYSCO FOOD SERVICES	724178046,03/08/24	\$695.27
05-61100-548000	SYSCO FOOD SERVICES	724174982,03/07/24	\$388.50
05-61100-548000	FRITO LAY	47724792,03/07/24	\$521.01
05-61100-548000	ELGIN BEVERAGE	1036254,03/08/24	\$116.24
05-61100-548000	ALPHA BAKING	240260072013,03/12/24	\$120.77
05-61100-548000	MCKEE FOODS	981618052,03/12/24	\$112.32
05-61100-548000	ALPHA BAKING	240260071008,03/11/24	\$182.14
05-61100-548000	COCA COLA REFRESHMENTS USA	40316220011,03/12/24	\$1,801.84
05-61100-548000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$19.78
05-61100-548000	ELGIN BEVERAGE	10370138,03/15/24	\$561.44
05-61100-548000	ALPHA BAKING	240260075011,03/15/24	\$57.54
05-61100-548000	ALPHA BAKING	240260078006,03/18/24	\$152.28
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5486502,02/16/24	\$2,005.93
05-61100-548000	SYSCO FOOD SERVICES	724119352,02/16/24	\$29.87
05-61100-548000	SYSCO FOOD SERVICES	724119353,02/16/24	\$1,271.77
05-61100-548000	PREFERRED OIL LLC	0000094951,02/16/24	\$1,058.79
05-61100-548000	FRITO LAY	47724607,02/15/24	\$465.28
05-61100-548000	FRITO LAY	47724679,02/20/24	\$521.36
05-61100-548000	MCKEE FOODS	971430858,02/22/24	\$156.78
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5492584,02/23/24	\$1,683.71
05-61100-548000	SYSCO FOOD SERVICES	724134477,02/22/24	\$657.57
05-61100-548000	FRITO LAY	47724731,02/22/24	\$349.67
05-61100-548000	SYSCO FOOD SERVICES	724131807,02/21/24	\$27.59
05-61100-548000	GORDON FOOD SERVICE	9006921486,02/20/24	\$878.93
05-61100-548000	SYSCO FOOD SERVICES	724128114,02/20/24	\$4,128.35
05-61100-548000	SYSCO FOOD SERVICES	724128115,02/20/24	\$139.96
05-61100-548000	ELGIN BEVERAGE	1033866,02/16/24	\$484.96
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5493836,02/26/24	\$109.50
05-61100-548000	FRITO LAY	47724775,02/26/24	\$84.85
05-61100-548000	SYSCO FOOD SERVICES	724144921,02/26/24	\$60.64
05-61100-548000	SYSCO FOOD SERVICES	724144922,02/26/24	\$5,898.57

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05-61100-548000	SYSCO FOOD SERVICES	724149384,02/28/24	\$703.73
05-61100-548000	GORDON FOOD SERVICE	9007101355,02/27/24	\$1,006.99
05-61100-548000	COCA COLA REFRESHMENTS USA	40101491013,02/27/24	\$2,300.15
05-61100-548000	SYSCO FOOD SERVICES	724102219,02/09/24	\$195.30
05-61100-548000	SYSCO FOOD SERVICES	724102220,02/09/24	\$3,728.50
05-61100-548000	FRITO LAY	47724574,02/12/24	\$276.00
05-61100-548000	SYSCO FOOD SERVICES	724108415,02/12/24	\$49.00
05-61100-548000	SYSCO FOOD SERVICES	724107464,02/12/24	\$46.45
05-61100-548000	SYSCO FOOD SERVICES	724108414,02/12/24	\$1,628.87
05-61100-548000	Pcard Purchase	SAMS CLUB #4942	\$15.26
05-61100-548000	Pcard Purchase	MEIJER # 183	\$15.82
05-61100-548000	Pcard Purchase	MEIJER # 183	\$24.57
05-61100-548000	Pcard Purchase	MEIJER # 183	\$30.63
05-61100-548000	Pcard Purchase	MEIJER # 183	\$52.20
05-61100-548000	Pcard Purchase	MEIJER # 183	\$75.81
05-61100-548000 Total			\$50,614.13
05-61100-559100	Pcard Purchase	PROCTORU INC.	\$8.00
05-61100-559100	Pcard Purchase	ALWAYSFOODSAFE.COM	\$126.00
05-61100-559100	Pcard Purchase	ALWAYSFOODSAFE.COM	\$126.00
05-61100-559100 Total			\$260.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	BPO#11604	\$30.90
05-62200-534000			\$30.90
05-62200-536000	ROBERT HALF INTERNATIONAL	63130653 2/1/24	\$1,181.25
05-62200-536000			\$1,181.25
05-62200-539000	GOLDEN KIWANIS	Donation for helping during Spring Rush	\$3,000.00
05-62200-539000			\$3,000.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7205	\$149.98
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7170	\$329.97
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7152	\$1,649.85
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7215	\$419.96
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7190	\$439.96
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7201	\$1,699.90
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7204	\$1,199.62
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-7212	\$40.50

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05-62200-548101	MATTHEWS BOOK	Textbook PO#TX-6753	\$1,201.10
05-62200-548101	MATTHEWS BOOK	Textbook PO#TX-6693	\$324.17
05-62200-548101	MATTHEWS BOOK	Textbook PO#TX-6711	\$132.60
05-62200-548101	AMERICAN ACADEMY HOLDINGS LLC	Textbook PO#TX-7237	\$1,099.50
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7234	\$944.85
05-62200-548101	SAGE PUBLICATIONS	Textbook PO#TX-7177	\$1,104.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7233	\$376.50
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7232	\$1,274.85
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7226	\$46.20
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7214	\$83.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7222	\$1,176.00
05-62200-548101	MPS	Textbook PO#TX-7202	\$3,680.00
05-62200-548101	MPS	Textbook PO#TX-7230	\$304.10
05-62200-548101	MPS	Textbook PO#TX-7224	\$121.64
05-62200-548101	MPS	Textbook PO#TX-7224	\$1,700.00
05-62200-548101	NEW READERS PRESS	Textbook PO#TX-7220	\$240.00
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7194	\$703.91
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7225	\$15.59
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-7192	\$211.14
05-62200-548101	PRACTICAL PUBLICATIONS	Textbook PO#TX-7157	\$1,064.00
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbook PO#TX-7206	\$760.32
05-62200-548101	ELSEVIER	Textbook PO#TX-7076	\$6,504.24
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-7208	\$2,019.12
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7190	\$109.99
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7227	\$419.96
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7190	\$549.95
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-7229	\$357.00
05-62200-548101	GO TEXTBOOKS	Textbook PO#TX-7217	\$778.04
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7198	\$824.62
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7198	\$2,271.37
05-62200-548101	MATTHEWS BOOK	Textbook PO#TX-7025	\$400.50
05-62200-548101	ELSEVIER	Textbook PO#TX-7228	\$6,504.24
05-62200-548101	ELSEVIER	Textbook PO#TX-7022	\$854.30
05-62200-548101	ELSEVIER	Textbook PO#TX-7209	\$479.95

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05-62200-548101	ELSEVIER	Textbook PO#TX-7195	\$4,450.43
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7235	\$224.95
05-62200-548101			\$49,241.87
05-62200-548104	PENGUIN RANDOM HOUSE LLC	Trade PO#10000801	\$33.98
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10000798	\$84.26
05-62200-548104			\$118.24
05-62200-548106	PRISTINE MEDICAL	Supplies PO#10000764	\$12,497.45
05-62200-548106	ECC GENERAL ACCOUNT	REIMB PETTY CASH 3/8/24	\$24.50
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000806	\$549.99
05-62200-548106	HARLAND TECHNOLOGY SERVICE	Supplies PO#10000799	\$495.00
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000802	\$381.42
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000804	\$310.49
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000801	\$129.79
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000807	\$299.82
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000806	\$958.32
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000806	\$958.32
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000806	\$401.04
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000806	\$549.99
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000805	\$401.04
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000788	\$958.32
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000788	\$958.32
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000788	\$549.99
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000788	\$958.32
05-62200-548106	CID RESOURCES	Supplies PO#10000808	\$11.40
05-62200-548106	CID RESOURCES	Supplies PO#10000809	\$80.00
05-62200-548106	TECHNO-AIDE	Supplies PO#10000797	\$31.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000813	\$401.04
05-62200-548106	Pcard Purchase	AMAZON.COM*RZ7WO87U0	\$24.98
05-62200-548106 Total			\$21,930.54
05-62200-548115	UPS GROUND FREIGHT	Freight 2/25 - 3/1 2024	\$60.78
05-62200-548115	CID RESOURCES	Freight PO#10000809	\$18.53
05-62200-548115	CID RESOURCES	Freight PO#10000808	\$16.47
05-62200-548115	DOUGLAS STEWART	Address Correction PO#10000805	\$18.60
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000420	\$219.22

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05-62200-548115	UPS GROUND FREIGHT	Freight Feb 18-23 2024	\$130.33
05-62200-548115	PRACTICAL PUBLICATIONS	Freight PO#TX-7157	\$65.00
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-7217	\$13.00
05-62200-548115	GO TEXTBOOKS	Freight PO#TX-7208	\$25.00
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000424	\$338.22
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 4-9	\$162.42
05-62200-548115	UPS GROUND FREIGHT	Freight Feb 11-16 2024	\$210.75
05-62200-548115			\$1,278.32
05-62200-553000	Pcard Purchase	LYFT 2 RIDES 02-09	\$135.07
05-62200-553000	Pcard Purchase	LYFT 2 RIDES 02-04	\$151.98
05-62200-553000	Pcard Purchase	SHERATON DENVER	\$1,093.85
05-62200-553000	Pcard Purchase	SHERATON DENVER	\$1,093.85
05-62200-553000 Total			\$2,474.75
05-63300-539000	OTHER CONTRACTUAL SRVCES	March Nurse Visit	\$95.00
05-63300-539000	EYES 2 EARS VISION HEARING	Lab School DCFS Required Hearing/Vision Screenings	\$221.00
05-63300-539000			\$316.00
05-63300-541090	SYSCO FOOD SERVICES	INV 724172065	\$1,273.33
05-63300-541090	Pcard Purchase	WALMART.COM 8009666546	\$142.19
05-63300-541090	Pcard Purchase	WALMART.COM	\$161.43
05-63300-541090	Pcard Purchase	WALMART.COM	\$178.89
05-63300-541090 Total			\$1,755.84
05-69101-179000	ILLINOIS PRESENTERS NETWORK	IPN 2024-2025 Full Member annual dues for Tommy Hensel. Expires	\$100.00
05-69101-179000			\$100.00
05-69101-534000	SPEKTRIX	Inv# SI004677 2/1/24 Monthly Service charges for Jan 2024. Box	\$1,146.08
05-69101-534000	SPEKTRIX	Inv# SI004888 3/1/24 Monthly Service charges for Feb 24 box office	\$1,643.42
05-69101-534000			\$2,789.50
05-69101-539000	ROAK PATRICK ROYAL	INV 325573 Piano tuning	\$205.00
05-69101-539000	ROAK PATRICK ROYAL	INV 325579 piano tuning	\$145.00
05-69101-539000	ROAK PATRICK ROYAL	INV 325580 piano tuning	\$85.00
05-69101-539000			\$435.00
05-69101-541090	SHERWIN WILLIAMS	INV# 3736-8 (2/28/24)	\$40.44
05-69101-541090	MENARDS HARDWARE	INV #75846 (2/29/24)	\$14.78
05-69101-541090			\$55.22
05-69101-559000	FOX VALLEY ARTS HALL FAME	INDUCTION BANQUET TICKET	\$75.00

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05-69101-559000			\$75.00
05-69101-586000	FULL COMPASS	CORE 4099 Mic, Stereo System for Piano, 2 Mics. Part #:4099-DC-1-	\$1,287.26
05-69101-586000			\$1,287.26
05-69102-539000	EXTRAORDINARY PERFORMERS IN	Bachelors of Broadway performance in The Blizzard Theatre - March	\$11,000.00
05-69102-539000	WILLIAMS DENISE	Piano Accompanist for the ECC Variety Show Feb. 28 & 29 2024	\$400.00
05-69102-539000	BOLLERO BENJAMIN J	Arts Center SP24 Jazz Lobby Performer for Centerstage Shows	\$80.00
05-69102-539000	RYAN COLIN F	Arts Center SP24 Jazz Lobby Performers for Centerstage shows	\$80.00
05-69102-539000	MCMANAMON SHANE D	Arts Center SP24 Jazz Lobby Performers for Centerstage shows	\$80.00
05-69102-539000	BRAY CORY A	Arts Center SP24 Jazz Lobby Performers for Centerstage shows	\$80.00
05-69102-539000	WFMT RADIO NETWORKS	Radio Campaign - Rising Tide - October 2023	\$1,368.00
05-69102-539000	WFMT RADIO NETWORKS	Radio Campaign - September 2023. Rising Tide	\$1,032.00
05-69102-539000	OTHER CONTRACTUAL SRVCES	INV 355 sound engineer 2/29/24	\$360.00
05-69102-539000			\$14,480.00
05-69102-541090	FULL COMPASS	INV# INC02480643 (2/27/24)	\$42.00
05-69102-541090	FULL COMPASS	INV# INC02485703 (3/8/24)	\$10.72
05-69102-541090	BARBIZON LIGHTING CHICAGO	Freight	\$22.50
05-69102-541090	BARBIZON LIGHTING CHICAGO	NON-OIL DIFFUSION FLUID FOR DF50-1 GALLON REEL EFX.	\$70.00
05-69102-541090	CDW GOVERNMENT	HP E22 G5 22" Class Full HD LCD Monitor - 16 9 - Black, Silver	\$206.72
05-69102-541090			\$351.94
05-69102-542000	NATIONAL TICKET	Box office ticket stock - 42,000.	\$1,400.00
05-69102-542000	NATIONAL TICKET	Shipping	\$150.00
05-69102-542000			\$1,550.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Daily Herald Inserts - 7500 copies of spring brochure. Inserts on	\$350.00
05-69102-547000	K M PRINTING	Design and print Mar24 centerstage postcards. Total 5500 per	\$1,090.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 280841 3/1/24 Geofencing campaign for February 2024.	\$888.89
05-69102-547000	WDCB RADIO	Inv 231129-ECC-1 On-air promotion on WDCB promoting Victor	\$500.00
05-69102-547000	Pcard Purchase	FACEBK 79KJD2QTF2	\$16.00
05-69102-547000	Pcard Purchase	PAYPAL *EDGEWATERDE	\$145.00
05-69102-547000	Pcard Purchase	FACEBK HAJR92QTF2	\$175.00
05-69102-547000	Pcard Purchase	EIG*CONSTANTCONTACT.CO	\$261.00
05-69102-547000 Total			\$3,425.89
05-69102-551000	Pcard Purchase	MEIJER # 183	\$11.18
05-69102-551000	Pcard Purchase	AMZN MKTP US*RB7PB2PL2	\$29.70
05-69102-551000	Pcard Purchase	WHITE COTTAGE PIZZA -	\$31.00

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05-69102-551000	Pcard Purchase	MEIJER # 183	\$70.49
05-69102-551000	Pcard Purchase	WHITE COTTAGE PIZZA -	\$142.08
05-69102-551000	Pcard Purchase	MEIJER # 183	\$190.28
05-69102-551000	Total		\$474.73
05-69219-539000	OTHER CONTRACTUAL SRVCS	24CO115 Nutrition and Wellness Coster 02-29-24	\$450.00
05-69219-539000	AVAIL CONSULTING	24CO111 business communications workshop 01/22/24-1/24/24	\$600.00
05-69219-539000	AVAIL CONSULTING	24CO112 Business Communications Workshop 2/1/24	\$300.00
05-69219-539000			\$1,350.00
05-69220-539000	OTHER CONTRACTUAL SRVCS	24spn wfd-400-103 FL Training 3.15.24	\$700.00
05-69220-539000	NATIONAL CENTER FOR CONSTRUCTION	Accreditation Fee - Application for NCCER Curriculum for Hacia	\$4,900.00
05-69220-539000	PROMINEO EDUCATION, LLC	CEB 812 112 (Ethan Samuel), CEB-810-102 (Diedra Blackmill),	\$465.00
05-69220-539000			\$6,065.00
05-69220-541020	AMERICAN HEART ASSOCIATION	Heartsaver® First Aid CPR AED Student Workbook Product Number :	\$43.50
05-69220-541020	AMERICAN HEART ASSOCIATION	Heartsaver® Bloodborne Pathogens Student Workbook	\$130.50
05-69220-541020	AMERICAN HEART ASSOCIATION	FREIGHT	\$10.14
05-69220-541020	AMERICAN ACADEMY HOLDINGS LLC	FOR WFD-304-100 Medical Code, 2024 Pro Fee Coder Bundle	\$242.02
05-69220-541020	Pcard Purchase	AMZN MKTP US*RW5IO0V32	\$169.98
05-69220-541020	Total		\$596.14
05-69221-539000	ELGIN AREA HISTORICAL SOCIETY	2024SPN CEA-011-I01 Elgin in the 1950s 2-15-24	\$125.00
05-69221-539000	THREE BEES HONEY FARMS LLC	2024SPN CED-895-100 Beginner Beekeeping 1/30/24-2/20/24	\$501.00
05-69221-539000	OTHER CONTRACTUAL SRVCS	24SPN CED-325-100 1/30/24-3/5/24	\$720.00
05-69221-539000	SWEET MARIE'S BAKESHOP	24SPN CEK-974-101 Kids Cookie Decorating 3/9/24	\$175.00
05-69221-539000			\$1,521.00
05-69221-547000	4IMPRINT	Bottom Gusset Shopper - 13-1/2" x 15" (Item# 121236-1315). Royal	\$145.00
05-69221-547000	4IMPRINT	Set up charge	\$55.00
05-69221-547000	4IMPRINT	Less than minimum charge	\$60.00
05-69221-547000	4IMPRINT	Freight	\$13.83
05-69221-547000			\$273.83
05-69901-534000	TODAY'S BUSINESS SOLUTIONS	Annual Service Plan for TBS kiosk w/cr card, pay-per-use	\$575.00
05-69901-534000			\$575.00
05-69901-541090	VESCO REPROGRAPHIC	2939V453 42"x100' Canon Peel and Stick Repositionable Fabric	\$479.16
05-69901-541090	VESCO REPROGRAPHIC	2376 Vesco 36"x100' TST 8mil Matte Polypropylene Banner	\$1,773.96
05-69901-541090	VESCO REPROGRAPHIC	Canon PFI2700 Ink Cartridges - 1 each of Red, Cyan, Matte Black,	\$1,141.20
05-69901-541090			\$3,394.32

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05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 36076923, 3/5/24 Copier Agreement	\$4,457.10
05-69901-562000	MARCO TECHNOLOGIES LLC	INV12296939, C850 press charge, 2-23-24 to 3-22-24 sage period	\$2,674.38
05-69901-562000	MARCO TECHNOLOGIES LLC	INV12194210, C850 press charge, 1-23-24 to 2-22-24 usage period	\$2,297.99
05-69901-562000			\$9,429.47
06-00000-294001	OTHER MISC EXPENSES	SUBSCRIPTIONS & DUES	\$703.88
06-00000-294001	OTHER MISC EXPENSES	SAA, ALA & REFORMA DUES	\$562.00
06-00000-294001	OTHER MISC EXPENSES	ALA/ACRL MEMBERSHIP DUES	\$233.00
06-00000-294001			\$1,498.88
06-00000-294002	OTHER MISC EXPENSES	EDN 105 SUPPLIES	\$246.44
06-00000-294002	OTHER MISC EXPENSES	PURCHASED BOOKS	\$148.21
06-00000-294002	OTHER MISC EXPENSES	PURCHASED SUPPLIES	\$57.19
06-00000-294002	OTHER MISC EXPENSES	IPAD CASE	\$43.39
06-00000-294002	OTHER MISC EXPENSES	2024 ITBE CONFERENCE LISLE, IL	\$292.80
06-00000-294002			\$788.03
06-12010-532000	CONSULTANTS	INV-1/23/24-2/28/24	\$1,455.00
06-12010-532000			\$1,455.00
06-12010-546000	INTERNATIONAL COALITION FOR	INCASE Institutional membership renewal: January 15th, 2024	\$250.00
06-12010-546000			\$250.00
06-12010-559100	ADVOCATES FOR HUMAN POTENTIAL	CRSS Student Attending WRAP Training Seminar II	\$1,099.00
06-12010-559100	ECKER CENTER FOR MENTAL HEALTH	SMART Recovery Facilitor Training Registration fee	\$79.00
06-12010-559100	ADVOCATES FOR HUMAN POTENTIAL	Training Agreement w/AHP Provide documentation, information,	\$17,300.00
06-12010-559100			\$18,478.00
06-12010-592004	Pcard Purchase	KOHL'S #0506	-\$236.46
06-12010-592004	Pcard Purchase	KOHL'S #0506	-\$174.75
06-12010-592004	Pcard Purchase	AMZN MKTP US*R247R37S1	\$16.54
06-12010-592004	Pcard Purchase	AMZN MKTP US*RW3JP0TS0	\$16.54
06-12010-592004	Pcard Purchase	AMZN MKTP US*RW84J3OV0	\$24.49
06-12010-592004	Pcard Purchase	AMZN MKTP US*RIOXD5TY0	\$30.49
06-12010-592004	Pcard Purchase	WWW.KOHL'S.COM #0873	\$77.54
06-12010-592004	Pcard Purchase	AMZN MKTP US*RB8OF8TI2	\$116.63
06-12010-592004	Pcard Purchase	AMZN MKTP US*RB2GC8VZ2	\$131.50
06-12010-592004	Pcard Purchase	KOHL'S #0506	\$133.97
06-12010-592004	Pcard Purchase	KOHL'S #0506	\$137.24
06-12010-592004	Pcard Purchase	WWW.KOHL'S.COM #0873	\$158.92

**ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MARCH 2024**

06-12010-592004	Pcard Purchase	WWW.KOHL'S.COM #0873	\$174.75
06-12010-592004	Pcard Purchase	AMZN MKTP US*R259U2912	\$187.95
06-12010-592004	Pcard Purchase	AMZN MKTP US*RB7P06XN1	\$194.33
06-12010-592004 Total			\$989.68
06-12010-592005	ROYAL PERFORMANCE GROUP	Shell Gift Card - US Discount 2%	\$4,900.00
06-12010-592005	ROYAL PERFORMANCE GROUP	Shipping Fee	\$13.14
06-12010-592005			\$4,913.14
06-13101-586000	Pcard Purchase	AMZN MKTP US*RN65X2EB0	\$34.99
06-13101-586000	Pcard Purchase	AMZN MKTP US*RN7XG2GW0	\$79.99
06-13101-586000	Pcard Purchase	AMZN MKTP US*RZ0YX6OH1	\$105.02
06-13101-586000	Pcard Purchase	AMZN MKTP US*RZ0A78UX2	\$1,247.39
06-13101-586000 Total			\$1,467.39
06-16121-539000	ARGO TRANSLATION	Spanish (Lat AM) and Project Management	\$200.00
06-16121-539000			\$200.00
06-29501-599000	HEINRICH PEGGY L.	2024 ATD CONFERENCE ORLANDO, FL	\$1,289.89
06-29501-599000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$6.00
06-29501-599000	Pcard Purchase	UNITED 01642732420302	\$25.00
06-29501-599000	Pcard Purchase	UNITED 01623616724951	\$177.48
06-29501-599000	Pcard Purchase	UNITED 01623616809485	\$186.15
06-29501-599000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$840.39
06-29501-599000	Pcard Purchase	MARRIOTT ORLANDO WORLD	\$975.39
06-29501-599000 Total			\$3,500.30
06-32121-559100	Pcard Purchase	NASPA NIMBLE	\$83.95
06-32121-559100 Total			\$83.95
06-36485-541090	Pcard Purchase	AMZN MKTP US*RN8BL7EJ0	\$53.51
06-36485-541090	Pcard Purchase	WAL-MART #1814	\$98.87
06-36485-541090	Pcard Purchase	AMZN MKTP US*RZ2TQ4011	\$117.68
06-36485-541090	Pcard Purchase	AMZN MKTP US*RZ9DV3K12	\$229.59
06-36485-541090	Pcard Purchase	WM SUPERCENTER #1814	\$289.26
06-36485-541090	Pcard Purchase	WAL-MART #1814	\$308.86
06-36485-541090	Pcard Purchase	WM SUPERCENTER #1814	\$462.21
06-36485-541090 Total			\$1,559.98
06-78121-561000	SIAINC LLC	Apr Rent ECW	\$10,000.00
06-78121-561000			\$10,000.00

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LIST OF PAID INVOICES - MARCH 2024

06-78121-571000	NICOR GAS	55-84-17-9671-1 3/14/24	\$235.23
06-78121-571000			\$235.23
06-78121-573000	COMED	3/9/2024	\$1,171.47
06-78121-573000			\$1,171.47
06-78121-575000	RFCNET, INC.	19050 3/1/24	\$418.67
06-78121-575000	AT&T	141043704 2/18/23	\$70.98
06-78121-575000			\$489.65
06-78121-576000	COMCAST CABLE COMMUNICATIONS	85 3/6/24	\$785.63
06-78121-576000			\$785.63
06-78121-577000	GROOT	Inv 12127575T107 3/1/24	\$106.35
06-78121-577000			\$106.35
06-84416-139030	OTHER MISC EXPENSES	MPSA CASH ADVANCE X6	\$780.00
06-84416-139030			\$780.00
06-84416-552000	Pcard Purchase	HILTON PALMER HOUSE SE	\$268.15
06-84416-552000	Pcard Purchase	HILTON PALMER HOUSE SE	\$268.15
06-84416-552000	Pcard Purchase	HILTON PALMER HOUSE SE	\$268.15
06-84416-552000 Total			\$804.45
06-84416-559000	OTHER CONTRACTUAL SRVCS	CCE STUDENT TRIP 2/6-7/24 SPRINGFIELD, IL	\$1,638.87
06-84416-559000			\$1,638.87
10-00000-291001	OTHER MISC EXPENSES	ADVANCED PHARMACOLOGY	\$399.00
10-00000-291001	OTHER MISC EXPENSES	2023 IMACC CONFERENCE MONTECELLO, IL	\$738.07
10-00000-291001	OTHER MISC EXPENSES	2024 ITBE CONFERENCE LISLE, IL	\$188.06
10-00000-291001			\$1,325.13
10-00000-293414	COMMUNITY FOUNDATION FOX RIVER	SCHOLARSHIP REFUND	\$2,125.00
10-00000-293414			\$2,125.00
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Statement Amount Due by 2/29/2024	\$14.10
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Statement of Amount Due for Benefits Paid Statement Period:	\$4,603.00
12-86103-539000			\$4,617.10
18-84510-521010	HEALTH CARE SERVICE	5225207150 Feb 24 PPO	\$773,097.88
18-84510-521010			\$773,097.88
18-84511-521010	HEALTH CARE SERVICE	5225207150 Feb 24 HMO	\$228,275.91
18-84511-521010			\$228,275.91
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Mar 24 Vision Ins	\$4,129.83
18-84530-521030			\$4,129.83

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18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$636.39
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$6,691.59
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$3,400.89
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$7,203.24
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$7,143.01
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$664.25
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$2,284.50
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$9,510.85
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% earnings penalty	\$1,590.68
18-84550-241900			\$39,125.40
18-84560-241900	OTHER MISC EXPENSES	SURS & MEDICARE REIMB	\$1,057.14
18-84560-241900	OTHER MISC EXPENSES	SURS MEDICAL INS REIMB	\$3,112.26
18-84560-241900	OTHER MISC EXPENSES	SURS & MEDICARE REIMB	\$3,112.26
18-84560-241900	OTHER MISC EXPENSES	SURS & MEDICARE REIMB	\$1,055.34
18-84560-241900			\$8,337.00
21-11017-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$870.58
21-11017-529000			\$870.58
21-11017-541020	Pcard Purchase	AMZN MKTP US*RB6EX0XV2	\$21.95
21-11017-541020 Total			\$21.95
21-11017-541090	Pcard Purchase	HEGGERTY.ORG	-\$69.15
21-11017-541090	Pcard Purchase	HEGGERTY.ORG	-\$69.15
21-11017-541090	Pcard Purchase	AMZN MKTP US*RI10Y1GL1	\$12.99
21-11017-541090	Pcard Purchase	AMZN MKTP US*RW7DH4XC2	\$19.99
21-11017-541090	Pcard Purchase	AMAZON.COM*RB8RW7I51	\$38.79
21-11017-541090	Pcard Purchase	AMAZON.COM*RZ5NS04Z0	\$48.46
21-11017-541090	Pcard Purchase	AMZN MKTP US*RB9M71R31	\$74.99
21-11017-541090	Pcard Purchase	SECRETSTORIES-	\$123.21
21-11017-541090	Pcard Purchase	DIDAX INC	\$146.58
21-11017-541090	Pcard Purchase	DIDAX INC	\$146.58
21-11017-541090	Pcard Purchase	AMAZON.COM*RI8VW9M12	\$250.82
21-11017-541090	Pcard Purchase	AMZN MKTP US*RI4O741X1	\$328.45
21-11017-541090	Pcard Purchase	HEGGERTY.ORG	\$760.35
21-11017-541090	Pcard Purchase	HEGGERTY.ORG	\$760.35
21-11017-541090 Total			\$2,573.26

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21-11017-551000	Pcard Purchase	ACUE	\$1,150.00
21-11017-551000	Total		\$1,150.00
21-11017-552000	IN-STATE TRAVEL	MILEAGE REIMB 12/11-21/23	\$113.98
21-11017-552000	IN-STATE TRAVEL	MILEAGE REIMB 12/11-21/23	\$113.98
21-11017-552000			\$227.96
21-11017-559100	OOEY GOOEY, INC.	Invoice# 0228-2024	\$2,300.00
21-11017-559100			\$2,300.00
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$638.16
21-16206-529000			\$638.16
21-16206-546000	COUNCIL FOR OPPORTUNITY	ECC institutional membership for 5 TRiO programs: UB1, UB11, TS,	\$1,130.00
21-16206-546000			\$1,130.00
21-16206-552000	CHICAGO CLASSIC COACH	56- person Bus Transportation to NIU on 3/8/24, depart at 8:30am	\$426.00
21-16206-552000	CHICAGO CLASSIC COACH	36- person Bus Transportation to NIU on 3/8/24, depart at 8:30am	\$370.50
21-16206-552000			\$796.50
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$1,189.60
21-16208-529000			\$1,189.60
21-16208-546000	COUNCIL FOR OPPORTUNITY	ECC institutional membership for 5 TRiO programs: UB1, UB11, TS,	\$1,130.00
21-16208-546000			\$1,130.00
21-16208-552000	CHICAGO CLASSIC COACH	56- person Bus Transportation to NIU on 3/8/24, depart at 8:30am	\$994.00
21-16208-552000	CHICAGO CLASSIC COACH	36- person Bus Transportation to NIU on 3/8/24, depart at 8:30am	\$864.50
21-16208-552000			\$1,858.50
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$762.34
21-16212-529000			\$762.34
21-16212-534000	Pcard Purchase	KAHOOT! ASA	\$52.73
21-16212-534000	Total		\$52.73
21-16212-541020	Pcard Purchase	WAL-MART #1814	\$21.93
21-16212-541020	Total		\$21.93
21-16212-541090	Pcard Purchase	SAMSCLUB #4942	\$8.38
21-16212-541090	Pcard Purchase	AMZN MKTP US*RW33T6RGO	\$142.88
21-16212-541090	Total		\$151.26
21-16212-546000	COUNCIL FOR OPPORTUNITY	ECC institutional membership for 5 TRiO programs: UB1, UB11, TS,	\$1,130.00
21-16212-546000			\$1,130.00
21-16212-551000	Pcard Purchase	SAMSCLUB #4942	\$29.80
21-16212-551000	Pcard Purchase	SAMSCLUB #4942	\$217.94

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LIST OF PAID INVOICES - MARCH 2024**

21-16212-551000 Total			\$247.74
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/1-29/24	\$123.01
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 1/1-31/24	\$155.17
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/5-29/24	\$140.30
21-16212-552000	IN-STATE TRAVEL	TRIO DAY CONFERENCE EIU	\$261.10
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/12-29/24	\$36.64
21-16212-552000	Pcard Purchase	TOPGOLF NAPERVILLE 021	\$14.10
21-16212-552000	Pcard Purchase	BEST WESTERN	\$87.85
21-16212-552000	Pcard Purchase	PARKHURST @ NC #7641	\$143.82
21-16212-552000	Pcard Purchase	TOPGOLF NAPERVILLE 021	\$188.00
21-16212-552000 Total			\$1,149.99
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$581.01
21-16216-529000			\$581.01
21-16216-534000	Pcard Purchase	KAHOOT! ASA	\$43.15
21-16216-534000 Total			\$43.15
21-16216-541020	Pcard Purchase	WAL-MART #1814	\$17.95
21-16216-541020 Total			\$17.95
21-16216-541090	Pcard Purchase	SAMSCLUB #4942	\$10.24
21-16216-541090	Pcard Purchase	AMZN MKTP US*RW33T6RGO	\$116.90
21-16216-541090 Total			\$127.14
21-16216-546000	COUNCIL FOR OPPORTUNITY	ECC institutional membership for 5 TRiO programs: UB1, UB11, TS,	\$1,130.00
21-16216-546000			\$1,130.00
21-16216-551000	Pcard Purchase	SAMSCLUB #4942	\$33.60
21-16216-551000	Pcard Purchase	SAMSCLUB #4942	\$178.32
21-16216-551000 Total			\$211.92
21-16216-552000	BARRINGTON TRANSPORTATION	1 Bus for tour to Illinois Institute of Technology on 10/20/23.	\$506.70
21-16216-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/1-29/24 & TRIO TRAINING DAY EIU	\$591.59
21-16216-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/12-29/24	\$48.58
21-16216-552000	Pcard Purchase	TOPGOLF NAPERVILLE 021	\$15.90
21-16216-552000	Pcard Purchase	BEST WESTERN	\$109.40
21-16216-552000	Pcard Purchase	PARKHURST @ NC #7641	\$162.18
21-16216-552000	Pcard Purchase	TOPGOLF NAPERVILLE 021	\$212.00
21-16216-552000 Total			\$1,646.35
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$3,866.16

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21-16401-529000			\$3,866.16
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$406.38
21-16402-529000			\$406.38
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$224.48
21-19110-529000			\$224.48
21-19110-541020	WELDSTAR	Inv#0002262434, SkillsUSA, Instr. Supply	\$16.74
21-19110-541020			\$16.74
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$232.70
21-19112-529000			\$232.70
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$224.48
21-19113-529000			\$224.48
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$224.48
21-19114-529000			\$224.48
21-19114-586000	AIR ONE EQUIPMENT	FREIGHT	\$50.00
21-19114-586000	AIR ONE EQUIPMENT	150A420 8 - Firefighting Boot set - Shadow XF 14" Structural w/Arctic	\$4,360.00
21-19114-586000			\$4,410.00
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$163.08
21-19115-529000			\$163.08
21-19115-546000	Pcard Purchase	ASSOCIATION FOR CAREER	\$80.00
21-19115-546000	Pcard Purchase	ASSOCIATION FOR CAREER	\$80.00
21-19115-546000 Total			\$160.00
21-19115-552000	Pcard Purchase	HOTELSONE9038730058970	\$631.96
21-19115-552000 Total			\$631.96
21-19115-553000	Pcard Purchase	SOUTHWES 5262259091482	\$437.96
21-19115-553000	Pcard Purchase	AMERICAN ASSOC OF COM	\$1,050.00
21-19115-553000 Total			\$1,487.96
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$61.40
21-19116-529000			\$61.40
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$887.75
21-19146-529000			\$887.75
21-19146-541020	Pcard Purchase	AMZN MKTP US*R204T6V92	\$72.07
21-19146-541020 Total			\$72.07
21-19146-546000	COUNCIL FOR OPPORTUNITY	ECC institutional membership for 5 TRiO programs: UB1, UB11, TS,	\$1,130.00
21-19146-546000			\$1,130.00

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21-19146-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/5-29/24	\$211.56
21-19146-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/2-29/24 & TRIO TRAINING DAY EIU	\$667.88
21-19146-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/2-29 PT 2	\$15.54
21-19146-552000	IN-STATE TRAVEL	TRIO TRAINING @ EIU	\$147.42
21-19146-552000	IN-STATE TRAVEL	MILEAGE REIMB 1/22-2/23	\$48.51
21-19146-552000	IN-STATE TRAVEL	MILEAGE REIMB 2/20-3/13	\$57.29
21-19146-552000	Pcard Purchase	WPY*IL TRIO	\$51.50
21-19146-552000	Pcard Purchase	WPY*IL TRIO	\$51.50
21-19146-552000	Total		\$1,251.20
21-19146-553000	Pcard Purchase	AGENT FEE 89008854058176	\$35.00
21-19146-553000	Pcard Purchase	AGENT FEE 89008855741013	\$35.00
21-19146-553000	Pcard Purchase	ORLEANS HOTEL & CASINO	\$44.07
21-19146-553000	Pcard Purchase	HOLIDAY INN EXPRESS MA	\$130.87
21-19146-553000	Pcard Purchase	HOLIDAY INN EXPRESS MA	\$147.89
21-19146-553000	Pcard Purchase	UNITED 01670522477514	\$334.20
21-19146-553000	Pcard Purchase	AMERICAN 00170522477602	\$550.20
21-19146-553000	Pcard Purchase	COUNCIL FOR OPPORTUNIT	\$870.00
21-19146-553000	Total		\$2,147.23
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$206.02
21-44141-529000			\$206.02
21-44141-551000	ALGONQUIN/LITH CHAMBER	1 ticket Director of SBDC at ECC.	\$80.00
21-44141-551000			\$80.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$755.73
21-49160-529000			\$755.73
21-49160-541020	DRC/CTB	Shipping	\$113.65
21-49160-541020	DRC/CTB	Level A, Form 11 Reading SCOREZE Answer Booklet	\$284.40
21-49160-541020	DRC/CTB	Forms 11 & 12 Locator Test SCOREZE Answer Booklet	\$284.40
21-49160-541020	DRC/CTB	Level D, Form 11 Math SCOREZE Answer Booklet	\$284.40
21-49160-541020	DRC/CTB	Level D, Form 11 Reading SCOREZE Answer Booklet	\$284.40
21-49160-541020	DRC/CTB	Level A, Form 11 Math SCOREZE Answer Booklet	\$284.40
21-49160-541020			\$1,535.65
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$246.90
21-49169-529000			\$246.90
21-49169-551000	Pcard Purchase	ISU ONLINE PAYMENTS	\$150.00

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21-49169-551000 Total			\$150.00
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$27.43
21-49170-529000			\$27.43
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 3/15/24	\$147.35
21-49175-529000			\$147.35
		Grand Total	\$2,565,740.87