

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

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,689,737.84
02	OPERATIONS AND MAINTENANCE	\$409,869.68
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$913,909.15
04	AUDIT	\$1,500.00
05	AUXILIARY EXPENSES	\$253,829.54
06	RESTRICTED PURPOSES	\$114,978.03
10	TRUST AND AGENCY	\$30247.42
12	LIABILITY, PROTECTION, & SETTLEMENT	\$2109.38
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,242,751.67
20	FINANCIAL AID	\$4,294.40
21	FEDERAL GRANTS	\$123,986.89
	TOTAL	\$4,787,214.00

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

Account Number	Payee	Description	Totals
01-00000-111002	ECC GENERAL ACCOUNT	RETURNED PAYROLL DEPOSIT	\$50.00
01-00000-111002	ECC GENERAL ACCOUNT	RETURNED DIRECT DEPOSIT	\$359.84
01-00000-111002			\$409.84
01-00000-139002	ECC GENERAL ACCOUNT	PAY ADVANCE	\$1,500.00
01-00000-139002			\$1,500.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$8,513.91
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$13,301.78
01-00000-239200			\$21,815.69
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1527994	\$300.63
01-11103-541020	MENARDS HARDWARE	INV 80828	\$94.97
01-11103-541020	MENARDS HARDWARE	INV 80919	\$54.96
01-11103-541020	MENARDS HARDWARE	INV 80920	\$405.33
01-11103-541020	WELDSTAR	INV 0002282184	\$83.70
01-11103-541020	SHEFFIELD POTTERY	INV 497494	\$328.86
01-11103-541020	AIRGAS USA, LLC	INV 9149903830	\$340.10
01-11103-541020	MENARDS HARDWARE	INV 80467	\$149.98
01-11103-541020	US PIGMENT	INV 20241888	\$668.75
01-11103-541020	RIO GRANDE SUPPLY	INV 96072889	\$808.27
01-11103-541020	MENARDS HARDWARE	INV 79583	\$40.56
01-11103-541020	MENARDS HARDWARE	INV 79003	\$139.83
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1538986	\$578.99
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1538988	\$21.96
01-11103-541020	WELDSTAR	INV 0002284542	\$146.03
01-11103-541020	GRAINGER	INV 9101724475	\$29.81
01-11103-541020	MENARDS HARDWARE	INV 79425	\$106.32
01-11103-541020	MENARDS HARDWARE	INV 79512	\$27.75
01-11103-541020	ED HOY'S INTERNATIONAL	INV 1539388	\$281.39
01-11103-541020	IPEVO	Shipping Fee	\$15.81
01-11103-541020	IPEVO	B-011-0-08-00 VZ-X + EZ Cast CS2 Part# B-011-0-08-00	\$349.00
01-11103-541020	GRAINGER	INV 9088100343	\$2,708.20
01-11103-541020	WELDSTAR	INV 0002279987	\$485.64
01-11103-541020	SHEFFIELD POTTERY	INV 496291	\$315.50
01-11103-541020	AMZN MKTP US*ID0D76013	Pcard Purchase	\$119.98

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LIST OF PAID INVOICES - MAY 2024

01-11103-541020			\$8,602.32
01-11103-586000	SHEFFIELD POTTERY	LAGUNA INTERMEDIATE RAKU KILN - SPECIFY FUEL	\$2,945.00
01-11103-586000	SHEFFIELD POTTERY	Packing Charge for Product	\$225.00
01-11103-586000	SHEFFIELD POTTERY	LAGUNA ANALOG PYROMETER with 8" Thermocouple	\$175.00
01-11103-586000	SHEFFIELD POTTERY	3-WHEEL CASTER DOLLY FOR STANDARD and	\$269.00
01-11103-586000	B H PHOTO VIDEO	MANFROTTO VARIABLE FRICTION MAGIC ARM/REG	\$477.12
01-11103-586000	B H PHOTO VIDEO	IMPACT SUPER CLAMP w/ RATCHET HANDLE/REG	\$59.84
01-11103-586000	B H PHOTO VIDEO	SMALLRIG TABLET MOUNT FOR iPad/REG	\$127.32
01-11103-586000			\$4,278.28
01-11104-541010	AMZN MKTP US*PA9H393V3	Pcard Purchase	\$38.99
01-11104-541010			\$38.99
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	\$256.09
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Shipping	\$79.13
01-11104-541020	B H PHOTO VIDEO	PROFOTO AIR REMOTE TRANSCEIVER f/ STUDIO	\$374.90
01-11104-541020	B H PHOTO VIDEO	SLIK Q.R. PLATE f/DQ10/SHB100DQ/SBH120D/R EG	\$64.14
01-11104-541020	B H PHOTO VIDEO	EPSON PREM LUSTER PAPER (SUPER B)	\$157.68
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	FLICFILM QUIC PIC FILM OPENER F/ OPENING PLASTIC	\$29.97
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping	\$8.99
01-11104-541020			\$970.90
01-11105-539000	HAUPERT HOLLY M	INV# 4 (5/1/24)	\$45.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Accompanist for ECC recital 4.26.2024, 5 students	\$200.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	ECC Recital Rehearsal Accompanist for 1 student.	\$20.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Accompanist for ECC recitals - 13 students on Friday,	\$520.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	ECC Music Recital Accompanist 4/26/2024.	\$240.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	ECC Music Rehearsal Accompaniment 4/24/2024.	\$20.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Accompanist for Larkin HS Music Juries 5.10.24 -	\$1,920.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Piano Accompaniment for ECC Music Juries 5.16.24	\$120.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	Accompanist for 5/9/24 LHS rehearsal	\$30.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	SP24 Accompanist for LHS Dual Credit Music Jury	\$360.00
01-11105-539000	OTHER CONTRACTUAL SERVICES	SP24 Accompanist for LHS Dual Credit Music Juries	\$300.00
01-11105-539000			\$3,775.00
01-11111-541020	AMAZON.COM*O65P69U93	Pcard Purchase	\$11.49
01-11111-541020			\$11.49
01-11112-541020	AMZN MKTP US*OC40D3CA3	Pcard Purchase	\$28.79

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01-11112-541020			\$28.79
01-11115-541020	AMZN MKTP US*RQ8QB1ZR2	Pcard Purchase	\$8.91
01-11115-541020			\$8.91
01-11117-552000	OTHER CONTRACTUAL SERVICES	ED ADVISORY MTG REIMB	\$85.37
01-11117-552000			\$85.37
01-11118-552000	VAN GALDER BUS	4/11/24 -56 Passenger Standard Coach roundtrip	\$1,815.00
01-11118-552000	VAN GALDER BUS	Chicago City Fee OMC	\$9.00
01-11118-552000			\$1,824.00
01-11119-538000	BEST KENNETH	2D Art Model 4/18/24	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model 5/2/24	\$105.00
01-11119-538000	INSTRUCTIONAL SERVICE CONTRACT	2D Art Model 4/30/24	\$105.00
01-11119-538000			\$315.00
01-11119-541020	IT SUPPLIES	Epson UltraChrome DG Yellow Ink Cartridge 600ml for	\$217.00
01-11119-541020	IT SUPPLIES	Epson Replacement Ink Maintenance Tank for Epson	\$17.50
01-11119-541020	IT SUPPLIES	Epson Ultrachrome HD Vivid Light Magenta Ink	\$96.00
01-11119-541020	IT SUPPLIES	Epson Ultrachrome HD Vivid Magenta Ink Cartridge	\$96.00
01-11119-541020	IT SUPPLIES	Epson Head Cleaning Kit for SureColor F2000	\$115.00
01-11119-541020	IT SUPPLIES	Epson UltraChrome DG White Ink Cartridge 600ml for	\$217.00
01-11119-541020	BLICK ART MATERIALS	INV 2975332	\$223.13
01-11119-541020	MENARDS HARDWARE	INV 79730	\$188.67
01-11119-541020	WOLTERS KLUWER HEALTH LEARNING,	BUDGT LIFESIZE SKULL	\$471.62
01-11119-541020	GRAPHIC SCREEN FASHION	Frame 20x24 OD Stretched w/156 Yellow Mesh	\$131.10
01-11119-541020	GRAPHIC SCREEN FASHION	Frame 20x24 OD Stretched w/196 Yellow Mesh	\$131.10
01-11119-541020	GRAPHIC SCREEN FASHION	Frame 23x31 OD Stretched w/230 Yellow Mesh	\$201.40
01-11119-541020	TAKACH PRESS CO.	Takach Hand Brayers 6 in. Face LengthX 21/2	\$448.00
01-11119-541020	TAKACH PRESS CO.	Takach Hand Brayers 6 in. Face Length X 21/2	\$448.00
01-11119-541020	TAKACH PRESS CO.	shipping Fee	\$21.00
01-11119-541020	RYONET	CMEV-SF-SES-G Sgreen Emulsion Stripper Gallon by	\$56.95
01-11119-541020	RYONET	CMEV-SF-SID-G Sgreen Ink Degradar Gallon by	\$59.95
01-11119-541020	RYONET	Shipping Fee	\$15.00
01-11119-541020	ATLAS SCREEN SUPPLY	AR630 PRESSURE WASHER W/BRASS PUMP HEAD	\$695.00
01-11119-541020	ATLAS SCREEN SUPPLY	ALUMINUM SCREEN RACK W/WHEELS HOLDS 20	\$339.00
01-11119-541020	ATLAS SCREEN SUPPLY	Shipping	\$81.21
01-11119-541020	AMZN MKTP US*NW0L43CZ3	Pcard Purchase	\$115.96

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01-11119-541020	ANTHEM SCREEN PRINTING	Pcard Purchase	\$300.00
01-11119-541020			\$4,685.59
01-11119-586002	KLOPFENSTEIN ART EQUIPMENT	KLOPFENSTEIN STUDIO EASEL	\$2,844.60
01-11119-586002	KLOPFENSTEIN ART EQUIPMENT	Shipping fee	\$319.64
01-11119-586002			\$3,164.24
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP24 Guest Musician for The Jazz Band. Signed	\$750.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	Guest Musician for SP24 Jazz Band rehearsals and	\$750.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP24 Jazz Band Guest Musician. Final Payment \$675	\$675.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP24 Jazz Band Guest Musician. Final payment \$675	\$675.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP24 Jazz Band Guest Musician. Final payment \$750	\$750.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	SP24 Jazz Band Guest Musician. Final payment \$675	\$675.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	Jazz Band Guest Artist rehearsals and Performance on	\$700.00
01-11126-539000			\$4,975.00
01-11130-551000	OTHER CONTRACTUAL SERVICES	SP24 INTEGRATION CONTEST	\$160.36
01-11130-551000			\$160.36
01-11131-539000	MEDPRO DISPOSAL	INV 975508 BIO WASTE REMOVAL PER CONTRACT	\$146.18
01-11131-539000			\$146.18
01-11131-541020	VWR INTERNATIONAL	ALCOHOL PAD 70% IPA ST 2-PLY M CS4000	\$58.06
01-11131-541020	VWR INTERNATIONAL	VWR BOTTLE ADJUSTBLE SPRAY PK3	\$24.54
01-11131-541020	VWR INTERNATIONAL	QUADRASOURCE POWER SUPPLY-SW	\$750.00
01-11131-541020	VWR INTERNATIONAL	20 CAPACITY CARDBOARD SLIDE TRAY	\$22.54
01-11131-541020	VWR INTERNATIONAL	VWR SWAB FLKDPURFLCK ULT 6.04IN ST PK50	\$152.17
01-11131-541020	VWR INTERNATIONAL	CULTURE TUBES 6X50MM PK100 DISP	\$112.94
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BASIC MEIOSIS SLIDE SET	\$340.16
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	AMPICILLIN, 10MG/ML 4ML	\$33.75
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$16.95
01-11131-541020	COLE PARMER	ResinTech VPK-3805 Tap Feed Cartridge Kit for CLiR	\$499.51
01-11131-541020	COLE PARMER	FREIGHT	\$46.54
01-11131-541020	COLE PARMER	PO 104372 ORDER CANCELLED	\$750.50
01-11131-541020			\$2,807.66
01-11132-534000	EMD MILLIPORE	INVOICE 11186387	\$401.20
01-11132-534000			\$401.20
01-11132-541020	WISCO	INV R03202403 CYLINDER RENTAL	\$27.50
01-11132-541020	FLINN SCIENTIFIC	Matches	\$4.38

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-11132-541020	FLINN SCIENTIFIC	Bottle, Narrow Mouth Glass, PVC Bottle 2.5L	\$172.32
01-11132-541020	VWR INTERNATIONAL	ETHANOL ABSOLUTE EMPLURA 64-17-5 1L	\$239.22
01-11132-541020	FLINN SCIENTIFIC	FREIGHT	\$17.67
01-11132-541020	VWR INTERNATIONAL	TERT-BUTLMETHL ETHER 99% 500 ML AAAL14030-AP	\$163.62
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL 190 HPLC 1L EMD-EX0290-6	\$200.49
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	\$77.86
01-11132-541020	VWR INTERNATIONAL	ADAPTER W/HC 14/10-14/10	\$108.82
01-11132-541020	VWR INTERNATIONAL	MANTLE BOTTOM TYPE CSA 100 ML	\$770.31
01-11132-541020	VWR INTERNATIONAL	JERRICAN HDPE 3.5GAL DBL SPOUT	\$620.36
01-11132-541020	VWR INTERNATIONAL	FLASK VWR NARW MTH BORO 3.3 125 ML PK12	\$515.12
01-11132-541020	VWR INTERNATIONAL	VWR BEAKER LOW FORM GLASS 100ML PK12	\$151.18
01-11132-541020	VWR INTERNATIONAL	SADDLES PACKING DISTILLING C	\$38.67
01-11132-541020	VWR INTERNATIONAL	DISTILLING ADAPTER 19/22	\$41.65
01-11132-541020	VWR INTERNATIONAL	BOTTLE RECT HDPE WM 2000ML PK4	\$152.13
01-11132-541020	VWR INTERNATIONAL	VWR TUBING AMB 1/4X1/16 PK50FT	\$57.91
01-11132-541020	VWR INTERNATIONAL	VWR STIR BAR TRIANGULAR FOR 3/5ML TUBES	\$52.86
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM SMALL	\$126.14
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM MED CS10	\$126.14
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM LARGE	\$131.09
01-11132-541020			\$3,795.44
01-11132-586000	RESTEK CORP.	23396 11mm Crimper Hand Operated	\$1,000.00
01-11132-586000	RESTEK CORP.	FREIGHT AND HANDLING	\$53.34
01-11132-586000	RESTEK CORP.	23396 11mm Crimper Hand Operated	\$500.00
01-11132-586000			\$1,553.34
01-11133-541020	PASCO SCIENTIFIC	Bsc Optics Polarization Analyzer	\$1,076.00
01-11133-541020	PASCO SCIENTIFIC	Shipping/Handling	\$42.00
01-11133-541020			\$1,118.00
01-11133-586000	PASCO SCIENTIFIC	PROJECTILE MOTION	\$3,832.00
01-11133-586000	PASCO SCIENTIFIC	SHIPPING/HANDLING	\$101.00
01-11133-586000			\$3,933.00
01-11134-541020	ARBOR SCIENTIFIC	Timer and Photogates	\$960.00
01-11134-541020	ARBOR SCIENTIFIC	SHIPPING	\$14.30
01-11134-541020	PASCO SCIENTIFIC	BASIC DIGITAL MULTIMETER	\$195.00
01-11134-541020	PASCO SCIENTIFIC	BASIC MODULAR CIRCUITS	\$219.00

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01-11134-541020	PASCO SCIENTIFIC	SHIPPING/HANDLING	\$37.00
01-11134-541020			\$1,425.30
01-11136-541020	NEWARK ELEMENT14	MFOW4FFE012KIT RESISTOR KIT, 100-PIECES EACH, 61	\$202.22
01-11136-541020	NEWARK ELEMENT14	B-36-8 Test Lead, 4mm Banana, Grey, 60V, 15A,	\$115.05
01-11136-541020			\$317.27
01-11137-541020	CAROLINA BIOLOGICAL SUPPLY	GLOGERM GLOBOX KIT	\$148.32
01-11137-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	\$19.95
01-11137-541020			\$168.27
01-11138-541020	AMZN MKTP US*BE3HS1RO3	Pcard Purchase	\$39.85
01-11138-541020			\$39.85
01-11140-541020	NCS PEARSON, INC.	Inv#25233496, GEN BUS, Instr. Supply	\$411.96
01-11140-541020			\$411.96
01-11142-539000	OTHER CONTRACTUAL SERVICES	Photography for Blue Stockings Play on May 7.	\$350.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Music composition for Sp. drama - Blue Stockings	\$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate: 5/10/2024	\$600.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Pay Date: 5/3/2024	\$800.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Paydate" 5/3/24	\$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Pay Date: 5/3/24	\$700.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	2nd Pay Date 5/3/24	\$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Hair & Make-up designer for sp. drama - Blue Stocking	\$750.00
01-11142-539000			\$4,700.00
01-11142-541020	BATTERIES PLUS #280	INV #P70409277 (2/16/24)	\$22.08
01-11142-541020	WESTCREEK INDUSTRIES	Pro Gaffer Tape 2"x55yds - Black	\$47.95
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Regular Yellow	\$8.70
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Electric Blue	\$17.40
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Brown	\$26.10
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Grey	\$17.40
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Burgundy	\$43.50
01-11142-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Dark Green	\$26.10
01-11142-541020	WESTCREEK INDUSTRIES	Shipping	\$16.50
01-11142-541020	MENARDS HARDWARE	INV #79101 (4/24/24)	\$128.42
01-11142-541020	GRAND STAGE LIGHTING	INV# 0356095-IN (4/11/24)	\$41.09
01-11142-541020	MAY AMANDA CHRISTINE	Blue Stockings reimbursem	\$163.36
01-11142-541020	MCMASTER CARR SUPPLY	Long-Life Band Saw Blade, 1/2" Wide x 0.035" Thick,	\$63.12

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01-11142-541020	MCMASTER CARR SUPPLY	Shipping.	\$4.15
01-11142-541020	SHERWIN WILLIAMS	INV# 7185-9 (5/6/24)	\$47.88
01-11142-541020	INSTRUCTIONAL SUPPLIES	COSTUMES REIMB BALANCE	\$1,040.43
01-11142-541020	INSTRUCTIONAL SUPPLIES	PROPS REIMB BALANCE	\$87.36
01-11142-541020	MENARDS HARDWARE	INV# 80852 (5/20/24)	\$294.36
01-11142-541020	MENARDS HARDWARE	INV# 80857 (5/20/24)	\$36.24
01-11142-541020	INSTRUCTIONAL SUPPLIES	REIMB COSTUME SHOES FOR BLUE STOCKINGS	\$36.49
01-11142-541020	AMZN MKTP US*VI58829L3	Pcard Purchase	\$12.99
01-11142-541020	AMZN MKTP US*JS4T77283	Pcard Purchase	\$25.00
01-11142-541020	AMZN MKTP US*TR9G52YX3	Pcard Purchase	\$28.59
01-11142-541020	AMZN MKTP US*F901F7FG3	Pcard Purchase	\$33.98
01-11142-541020	AMAZON.COM*GS5CLOX53	Pcard Purchase	\$293.94
01-11142-541020			\$2,563.13
01-12121-534000	WEST GROUP PAYMENT CENTER	INV #850096991 INSTR SOFTWARE PAR	\$363.00
01-12121-534000			\$363.00
01-12121-551000	CONF/MEETING SUPPLIES	PARALEGAL COMM FOOD	\$78.20
01-12121-551000			\$78.20
01-12122-534000	AIR ONE EQUIPMENT	Inv #206866 Air Quality Testing	\$165.00
01-12122-534000			\$165.00
01-12122-541020	AIR ONE EQUIPMENT	Inv #206956 - 7-Globe Guard Hoods	\$710.00
01-12122-541020	MENARDS HARDWARE	Inv #80446 FSS Misc Instructional Supplies	\$250.81
01-12122-541020	AIR ONE EQUIPMENT	Inv #206256 FSS Misc Instructional Supplies	\$1,002.00
01-12122-541020	BOUND TREE MEDICAL LLC	Curaplex Manual Blood Pressure Cuff, Adult, Case	\$62.45
01-12122-541020	BOUND TREE MEDICAL LLC	Curaplex Sprague Rappaport Style Stethoscope, Black,	\$70.45
01-12122-541020	BOUND TREE MEDICAL LLC	Lancets, Unistik 2 Normal Safety, 23ga x 1.8mm,	\$21.97
01-12122-541020	MENARDS HARDWARE	Inv #79631 FSS Misc Instructional Supplies	\$24.15
01-12122-541020	MENARDS HARDWARE	Inv #78951 ATF class - Workforce Dev (Copy to Chris	\$727.06
01-12122-541020			\$2,868.89
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$10.05
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$129.19
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$143.66
01-12122-541050			\$282.90
01-13104-534000	FANUC AMERICA	A90L-0001-0510 Fan Motor DC24V w/Female	\$264.00
01-13104-534000	FANUC AMERICA	A90L-0001-0441#39 Fan Motor DC24V Sanyo Fine	\$63.00

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01-13104-534000	FANUC AMERICA	A90L-0001-0385#T Fan Motor DC24V San Ace 40,	\$114.00
01-13104-534000	FANUC AMERICA	A90L-0001-0507#A Fan Motor DC24V w/Male	\$112.00
01-13104-534000	FANUC AMERICA	A90L-0001-0508 Fan Motor DC24V 60MM Square,	\$51.00
01-13104-534000	FANUC AMERICA	Shipping	\$15.73
01-13104-534000			\$619.73
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	Inv #009785389 IMT Misc Instructional Supplies	\$451.13
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	Inv #009779951 IMT Misc Instructional Supplies	\$613.90
01-13104-541020	PRODUCTION TOOLING SOLUTIONS	Inv #009780881 IMT Misc Instructional Supplies	\$150.47
01-13104-541020	MSC INDUSTRIAL SUPPLY	Inv #64779308 IMT Misc Instructional Supplies	\$1,968.41
01-13104-541020			\$3,183.91
01-13104-586000	CDW GOVERNMENT	HP E24q G5 24" Class WQHD LCD Monitor - 16 9 -	\$4,665.14
01-13104-586000			\$4,665.14
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131302, AUT, Instr. Supply	\$27.09
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131313, AUT, Instr. Supply	\$34.91
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131395, AUT, Instr. Supply	\$13.09
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131421, AUT, Instr. Supply	\$239.74
01-13106-541020	MENARDS HARDWARE	Inv#78676, AUT, Instr. Supply	\$167.82
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#130683, AUT, Instr. Supply	\$84.38
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#130674, AUT, Instr. Supply	\$164.83
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#130675, AUT, Instr. Supply	\$3.86
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#130790, ATU, Instr. Supply	\$29.57
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#130895, AUT, Instr. Supply	\$17.40
01-13106-541020	MATCO TOOLS	Inv#41890799, AUT, Instr. Supply	\$545.56
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131789, AUT, Instr. Supply	\$57.67
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131792, AUT, Instr. Supply	\$221.48
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131808, AUT, Instr. Supply	\$37.59
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#131973, AUT, Instr. Supply	\$172.52
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#132353, AUT, Instr. Supply	\$124.14
01-13106-541020			\$1,941.65
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8250439.002, ECS-HVAC, Instr. Supply	\$41.44
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8273601.001, ECS-HVAC, Instr. Supply	\$86.50
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8274567.001 ECS-HVAC, Instr. Supply	\$778.07
01-13107-541020	MENARDS HARDWARE	Inv#79938, ECS-HVAC, Instr. Supply	\$209.41
01-13107-541020	JOHNSTONE SUPPLY	Inv#5053075, ECS-HVAC, Instr. Supply	\$1,160.80

ELGIN COMMUNITY COLLEGE
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01-13107-541020	MENARDS HARDWARE	Inv#79175, ECS-HVAC, Instr. Supply	\$91.19
01-13107-541020			\$2,367.41
01-13107-586002	CONGLOBAL INDUSTRIES LLC	USED Shipping Container: Unit Price- Used Non	\$4,250.00
01-13107-586002	CONGLOBAL INDUSTRIES LLC	Modification- Exterior Painted in Hempel White 40'	\$1,500.00
01-13107-586002	CONGLOBAL INDUSTRIES LLC	Delivery- via 40' Tilt Bed to Elgin, IL, 40'	\$550.00
01-13107-586002			\$6,300.00
01-13108-541020	WELDSTAR	Inv#0002280214, WEL, Instr. Supply	\$678.60
01-13108-541020	WELDSTAR	Inv#0002280123, WEL, Instr. Supply	\$1,328.31
01-13108-541020	LINCOLN ELECTRIC	Inv#91284113, WEL, Instr. Supply	\$255.00
01-13108-541020	LINCOLN ELECTRIC	Inv#91284117, WEL, Instr. Supply	\$3,461.47
01-13108-541020	MENARDS HARDWARE	Inv#79401, WEL, Instr. Supply	\$398.78
01-13108-541020	MENARDS HARDWARE	Inv#79428, WEL, Instr. Supply	\$54.31
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#68260928, WEL, Instr. Supply	\$1,509.39
01-13108-541020	WELDSTAR	Inv#0002284849, WEL, Instr. Supply	\$498.69
01-13108-541020	ARNELL STEEL SUPPLY	Inv#5244, WEL, Instr. Supply	\$5,077.50
01-13108-541020	WELDSTAR	Inv#0002281959, WEL, Instr. Supply	\$840.08
01-13108-541020	WELDSTAR	Inv#0002282432, WEL, Instr. Supply	\$545.40
01-13108-541020	LINCOLN ELECTRIC	Inv#91266123, WEL, Instr. Supply	\$868.70
01-13108-541020	KLINGSPOR ABRASIVES	Inv#13003, WEL, Instr. Supply	\$1,539.55
01-13108-541020	LINCOLN ELECTRIC	Inv#912990921, WEL, Instr. Supply	\$568.50
01-13108-541020	WELDSTAR	Inv#0002286607, WEL, Instr. Supply	\$602.48
01-13108-541020	AMZN MKTP US*ME40787Q3	Pcard Purchase	\$32.09
01-13108-541020			\$18,258.85
01-13108-586000	WELDERS SUPPLY	KP4159-1 Lincoln Electric 1-Gal of Low Conductivity	\$32.73
01-13108-586000	WELDERS SUPPLY	Lincoln Welder: K4488-1 Lincoln Electric Power	\$11,949.89
01-13108-586000	WELDERS SUPPLY	K870-2 Lincoln Electric Foot Amptrol 25ft(12-pin)	\$570.94
01-13108-586000	WELDERS SUPPLY	K2374-1 Lincoln Electric Stick Electrode Holder,	\$107.86
01-13108-586000	WELDERS SUPPLY	K4898-1 Lincoln Electric Power Wave 300C Water	\$300.41
01-13108-586000	WELDERS SUPPLY	K1813-1 Lincoln Electric Cool Arc 40 115/1/50/60	\$1,682.84
01-13108-586000	WELDERS SUPPLY	K2829-1 Lincoln Electric Auxiliary Kit 115V	\$690.82
01-13108-586000	WELDERS SUPPLY	K2267-1 Lincoln Electric TIG-Mate 20 Water Cooled	\$762.83
01-13108-586000	WELDERS SUPPLY	KP4159-1 Lincoln Electric 1-Gal of Low Conductivity	\$32.73
01-13108-586000			\$16,131.05
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#223985, BRG, Maint. Svcs	\$45.00

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01-13110-534000	MOBILE FLEET SERVICES	Inv#20381, BRG, Maint. Svcs	\$606.96
01-13110-534000	MOBILE FLEET SERVICES	Inv#20382, BRG, Maint. Svcs	\$5,987.81
01-13110-534000	MOBILE FLEET SERVICES	Inv#20448, BRG, Maint. Svcs	\$251.69
01-13110-534000	MOBILE FLEET SERVICES	Inv#20449, BRG, Maint. Svcs	\$164.31
01-13110-534000	MOBILE FLEET SERVICES	Inv#20450, BRG, Maint. Svcs	\$31.02
01-13110-534000	MOBILE FLEET SERVICES	Inv#20451, BRG, Maint. Svcs	\$506.49
01-13110-534000	MOBILE FLEET SERVICES	Inv#20452, BRG, Maint. Svcs	\$266.08
01-13110-534000	MOBILE FLEET SERVICES	Inv#20453, BRG, Maint. Svcs	\$36.64
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224028, BRG, Maint. Svcs	\$336.00
01-13110-534000	WASTE MANAGEMENT IL WEST	Inv#0010725-2009-9, BRG, Maintenance Svcs	\$963.97
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000			\$9,595.97
01-13110-541020	MENARDS HARDWARE	Inv#80029, BRG, Instr. Supply	\$54.67
01-13110-541020	MENARDS HARDWARE	Inv#80382, BRG, Instr. Supply	\$39.92
01-13110-541020	MENARDS HARDWARE	Inv#79625, BRG, Instr. Supply	\$69.05
01-13110-541020	MENARDS HARDWARE	Inv#79116, BRG, Instr. Supply	\$92.08
01-13110-541020			\$255.72
01-13110-552000	IN STATE TRAVEL	I55 GPT FIELD TRIP JOLIET, IL	\$240.86
01-13110-552000			\$240.86
01-13114-541020	MSC INDUSTRIAL SUPPLY	Inv#68993878, IST, Instr. Supply	\$372.08
01-13114-541020	WELDSTAR	Inv#0002282196, IST, Instr. Supply	\$51.03
01-13114-541020	RS AMERICAS	Inv#9019254087, IST, Instr. Supply	\$2,146.95
01-13114-541020	RS AMERICAS	Inv#9019254088, IST, Instr. Supply	\$544.90
01-13114-541020	RADWELL INTERNATIONAL	Inv#34400204, IST, Instr. Supply	\$181.65
01-13114-541020	RADWELL INTERNATIONAL	Inv#34400387, IST, Instr. Supply	\$772.00

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01-13114-541020			\$4,068.61
01-13114-559000	AMATROL	Class Registration Fee Mike Marin,Dorian Simmons	\$300.00
01-13114-559000			\$300.00
01-13121-534000	HOBART SERVICE	INV 29669141 INSTR SERV CUL	\$499.66
01-13121-534000			\$499.66
01-13121-539000	TRYAD SOLUTIONS	MEDAL ENGRAVING CUSTOMER SUPPLIED MEDALS -	\$213.75
01-13121-539000	TRYAD SOLUTIONS	FREIGHT	\$18.25
01-13121-539000			\$232.00
01-13121-541020	QUALITY LOGO PRODUCTS, INC.	Shipping	\$3.55
01-13121-541020	QUALITY LOGO PRODUCTS, INC.	Blue waiter's wine opener	\$69.55
01-13121-541020	QUALITY LOGO PRODUCTS, INC.	Set up charge	\$10.44
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1368835 INSTR SUPPL CUL	\$69.36
01-13121-541020	FORTUNE FISH	INV 234525-042224 INSTR SUPPL CUL	\$628.90
01-13121-541020	GET FRESH PRODUCE LLC	INV 4672148 INSTR SUPPL CUL	\$382.90
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5545209 INSTR SUPPL CUL	\$1,002.63
01-13121-541020	SYSCO FOOD SERVICES	INV 724288432 INSTR SUPPL CUL	\$466.68
01-13121-541020	SYSCO FOOD SERVICES	INV 724301019 INSTR SUPPL CUL	\$181.12
01-13121-541020	SYSCO FOOD SERVICES	INV 724301018 INSTR SUPPL CUL	\$1,081.51
01-13121-541020	FORTUNE FISH	INV 222835-041524 INSTR SUPPL CUL	\$867.68
01-13121-541020	GET FRESH PRODUCE LLC	INV 4666235 INSTR SUPPL CUL	\$12.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 4664657 INSTR SUPPL CUL	\$828.95
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5538295 INSTR SUPPL CUL	\$1,357.96
01-13121-541020	SYSCO FOOD SERVICES	INV 724269826 INSTR SUPPL CUL	\$955.38
01-13121-541020	SYSCO FOOD SERVICES	INV 724282417 INSTR SUPPL CUL	\$576.52
01-13121-541020	ALBERT USTER IMPORTS	IVC1371366 INSTR SUPPL CUL	\$204.25
01-13121-541020	FORTUNE FISH	INV 245719-042924 INSTR SUPPL CUL	\$1,027.40
01-13121-541020	FORTUNE FISH	INV 249105-050124 INSTR SUPPL CUL	\$229.98
01-13121-541020	FORTUNE FISH	INV 249115-050124 INST SUPPL CUL	\$72.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 4679566 INSTR SUPPL CUL	\$652.15
01-13121-541020	KD WHOLESALE FLORAL	INV 542630 INSTR SUPPL CUL	\$135.55
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5551696 INSTR SUPPL CUL	\$1,728.69
01-13121-541020	SYSCO FOOD SERVICES	INV 724324068 INSTR SUPPL CUL	\$285.35
01-13121-541020	CHEF RUBBER LLC	INV 102765 INSTR SUPPL CUL	\$56.47
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1507453 INSTR SUPPL CUL	\$906.12

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01-13121-541020	ELEGANT PRESENTATIONS	ORDER #78441 INSTR SUPPL CUL	\$77.84
01-13121-541020	FORTUNE FISH	INV 257320-050624 INSTR SUPPL CUL	\$125.35
01-13121-541020	GET FRESH PRODUCE LLC	INV 4686561 INSTR SUPPL CUL	\$696.70
01-13121-541020	SYSCO FOOD SERVICES	INV 724306118 INSTR SUPPL CUL	\$809.34
01-13121-541020	SYSCO FOOD SERVICES	INV 724327369 INSTR SUPPL CUL	\$194.59
01-13121-541020	SYSCO FOOD SERVICES	INV 724337633 INSTR SUPPL CUL	\$982.76
01-13121-541020	SYSCO FOOD SERVICES	INV 724343768 INSTR SUPPL CUL	\$525.57
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1371268 INSTR SUPPL CUL	\$77.12
01-13121-541020	MEIJER # 206	Pcard Purchase	\$2.49
01-13121-541020	AMZN MKTP US*HC9XC9C83	Pcard Purchase	\$4.88
01-13121-541020	AMZN MKTP US*RE22Q06Q3	Pcard Purchase	\$14.25
01-13121-541020	MEIJER # 206	Pcard Purchase	\$16.59
01-13121-541020	MEIJER # 206	Pcard Purchase	\$17.45
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$18.53
01-13121-541020	AMZN MKTP US*CI7XN6243	Pcard Purchase	\$19.39
01-13121-541020	TRADER JOE S #699	Pcard Purchase	\$20.19
01-13121-541020	SAMSClub #4942	Pcard Purchase	\$24.44
01-13121-541020	AMZN MKTP US*RB70S9PZ3	Pcard Purchase	\$29.74
01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$31.92
01-13121-541020	AMZN MKTP US*417FH7PV3	Pcard Purchase	\$53.68
01-13121-541020	ANGELO CAPUTO'S FRES	Pcard Purchase	\$55.07
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$61.93
01-13121-541020	MEIJER # 183	Pcard Purchase	\$82.33
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$83.94
01-13121-541020	AMZN MKTP US*6I0GC5583	Pcard Purchase	\$93.08
01-13121-541020	MEIJER # 183	Pcard Purchase	\$98.90
01-13121-541020	AMZN MKTP US*G09GK4ML3	Pcard Purchase	\$115.46
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	\$906.79
01-13121-541020			\$19,033.91
01-13121-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$16.18
01-13121-547000	QUALITY LOGO PRODUCTS, INC.	Set up charge	\$47.56
01-13121-547000	QUALITY LOGO PRODUCTS, INC.	Blue waiter's wine opener	\$316.85
01-13121-547000			\$380.59
01-13122-553000	OUT OF STATE TRAVEL	2024 ACTE CONF MILWAUKEE, WI	\$828.48

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01-13122-553000			\$828.48
01-13130-541020	BLICK ART MATERIALS	SPDBALL SFT RUB BRAY 4IN	\$222.74
01-13130-541020	B H PHOTO VIDEO	Sony MDR-7506 Headphones	\$348.20
01-13130-541020	B H PHOTO VIDEO	Impact Filled Saddle Sandbag (15 lb, Orange, 6-Pack)	\$98.70
01-13130-541020	B H PHOTO VIDEO	ProTapes Pro Gaff er Tape (2" x 55 yd, Black)	\$39.70
01-13130-541020	BLICK ART MATERIALS	LIQUITEX BASICS SILVER 32OZ JAR	\$33.01
01-13130-541020	BLICK ART MATERIALS	LIQUITEX BASICS PRIMRY YLW QRT	\$33.01
01-13130-541020	BLICK ART MATERIALS	LIQUITEX BASICS PRIMRY RED QRT	\$33.01
01-13130-541020	BLICK ART MATERIALS	LIQUITEX BASICS PRIMRY BLU QRT	\$33.01
01-13130-541020	BLICK ART MATERIALS	XACTO BLADES NO11 BULK PKG500	\$100.12
01-13130-541020	BLICK ART MATERIALS	LIQUITEX BASICS TITNM WHT QRT	\$99.03
01-13130-541020	BLICK ART MATERIALS	GEL PRINTING PLATE 12INX14IN	\$535.10
01-13130-541020	BLICK ART MATERIALS	GEL PRINTING PLATE 12INX14IN	\$214.04
01-13130-541020	AMZN MKTP US*F64T75KU3	Pcard Purchase	\$32.55
01-13130-541020			\$1,822.22
01-13130-586000	B H PHOTO VIDEO	TASCAM 22CH MIXER/24 TRACK RECORDR/USB	\$906.97
01-13130-586000	B H PHOTO VIDEO	RODE WIRELESS PRO DUAL CHANNEL COMPACT	\$1,005.48
01-13130-586000	B H PHOTO VIDEO	ARTURIA MINILAB 3 MIDI KEYBOARD - WHITE/REG	\$86.40
01-13130-586000	B H PHOTO VIDEO	GENPF770CS3K GENARAY NP-F770 4400mAh BATT	\$389.85
01-13130-586000	B H PHOTO VIDEO	PROAIM SWIFT DOLLY SYSTEM W/ 12' STRGHT	\$373.00
01-13130-586000	B H PHOTO VIDEO	HOYA 67mm NXT PLUS UV FILTER/REG	\$33.68
01-13130-586000	B H PHOTO VIDEO	SIGMA 10-18mm f/2.8 DC DN CONTEMP f/SONY	\$571.32
01-13130-586000			\$3,366.70
01-14102-546000	PUBLICATIONS AND DUES	ADAA & DANB RENEWALS	\$239.25
01-14102-546000			\$239.25
01-14103-539000	WISCO	Invoice 3199400 Customer 02-00007418-0005 Invoice	\$62.71
01-14103-539000			\$62.71
01-14103-541020	MEDLINE INDUSTRIES	Lightweight Multi-Ply Cover Gown w/neck ties & X-	\$26.72
01-14103-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size	\$25.56
01-14103-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size	\$51.12
01-14103-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size	\$19.17
01-14103-541020	MEDLINE INDUSTRIES	FitGuardTouch Powder-Free Nitrile Exam Gloves, size	\$12.78
01-14103-541020	MEDLINE INDUSTRIES	ASTM Level 1 Face Mask with Ear Loops, Blue	\$22.72
01-14103-541020	MEDLINE INDUSTRIES	Medline Transparent Adhesive Tape 1" x 10 yd.	\$6.56

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01-14103-541020	MEDLINE INDUSTRIES	CURAD medium 2-ply sterile alcohol prep pads	\$13.16
01-14103-541020	MEDLINE INDUSTRIES	Medline Thigh High Anti-Embolism Stockings, size M	\$8.50
01-14103-541020	MEDLINE INDUSTRIES	Medline Thigh High Anti-Embolism Stockings, size L	\$9.54
01-14103-541020	MEDLINE INDUSTRIES	Medline Knee High Anti-Embolism Stockings, regular,	\$5.93
01-14103-541020	MEDLINE INDUSTRIES	CURAD Flex-Fabric Adhesive Bandages, assorted sizes	\$54.12
01-14103-541020	MEDLINE INDUSTRIES	Disposable Standard Fluff Underpad MUP1266P	\$24.38
01-14103-541020	MEDLINE INDUSTRIES	Medline Paper Adhesive tape 1" x 10 yd.	\$5.68
01-14103-541020	MEDLINE INDUSTRIES	Plastic Drinking Cup, Translucent, Disposable,	\$4.20
01-14103-541020	MEDLINE INDUSTRIES	SparkleFresh Toothpaste, 1.5 oz. NONTP15IZZ	\$6.10
01-14103-541020	MEDLINE INDUSTRIES	Plastic Emesis Basin, 700 mL, Graphite, 9" L	\$4.80
01-14103-541020			\$301.04
01-14103-546000	HEALTHSTREAM, INC.	Invoice 0352550 dated 4/12/2024 4/1/24-6/30/24	\$1,461.00
01-14103-546000			\$1,461.00
01-14103-551000	CONF/MEETING EXPENSES	TRAVEL REIMB 4/25-26/24	\$175.00
01-14103-551000			\$175.00
01-14103-552000	IN STATE TRAVEL	TRAVEL REIMB 4/25-26/24	\$547.41
01-14103-552000			\$547.41
01-14103-553000	OUT OF STATE TRAVEL	ACCREDITATION FORUM LAS VEGAS, NV	\$2,052.08
01-14103-553000			\$2,052.08
01-14104-541020	PSI SERVICES LLC	Pcard Purchase	\$480.00
01-14104-541020			\$480.00
01-14105-541020	HENRY SCHEIN DENTAL	Thermometer Glass Lab 0/23OF	\$59.00
01-14105-541020	HENRY SCHEIN DENTAL	Ictotest Reagent Tablet 100/bt	\$34.39
01-14105-541020	WISCO	Invoice R03202405 Customer Number 02-00007418-	\$14.50
01-14105-541020			\$107.89
01-14107-559000	OTHER CONF/MEETING EXPENSES	food reimbursement	\$52.83
01-14107-559000			\$52.83
01-14110-179000	CLOVER LEARNING	26-Month RTBC Academic License	\$3,960.00
01-14110-179000			\$3,960.00
01-14110-546000	JRCERT	Recognition of Clinical Setting Fee - Advocate Good	\$250.00
01-14110-546000	JRCERT	Recognition of Clinical Setting Fee - Crystal Lake	\$250.00
01-14110-546000			\$500.00
01-14110-551000	CONF/MEETING EXPENSES	supplies reimbursement	\$101.85
01-14110-551000			\$101.85

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01-14110-552000	IN STATE TRAVEL	MILEAGE REIMB 4/1-5/1/24	\$85.76
01-14110-552000			\$85.76
01-14111-552000	IN STATE TRAVEL	MILEAGE REIMB 4/1-30/24	\$132.20
01-14111-552000			\$132.20
01-14112-541020	SCRIP, INC.	EARTHLITE STANDARD FACEPILLOW MARIES	\$178.14
01-14112-541020	SCRIP, INC.	shipping	\$8.99
01-14112-541020	SCRIP, INC.	CITRUS II GERMICIDAL CLEANER 1 GAL	\$108.18
01-14112-541020	SCRIP, INC.	shipping	\$8.99
01-14112-541020			\$304.30
01-14114-586000	POCKET NURSE ENTERPRISES	ECG CP150 w/ Interpretation Color Touchscreen	\$4,260.60
01-14114-586000	POCKET NURSE ENTERPRISES	Shipping	\$34.99
01-14114-586000			\$4,295.59
01-14115-541020	MEDLINE INDUSTRIES	FREIGHT	\$9.95
01-14115-541020	AMERICAN ACADEMY HOLDINGS LLC	ICD-10-CM Code Book 2024 A24BPL0002	\$199.98
01-14115-541020	AMERICAN ACADEMY HOLDINGS LLC	AMA CPT Professional 2024	\$269.90
01-14115-541020	AMERICAN ACADEMY HOLDINGS LLC	shipping	\$17.64
01-14115-541020	MEDLINE INDUSTRIES	PROPARACAINE HCL 0.5% OPH SOLN 15ML	\$92.52
01-14115-541020			\$589.99
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Standard Air/Oxygen Blender	\$771.75
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	10 Foot High Pressure Hose, DISS Female Hand Tight x	\$60.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	10 Foot High Pressure Hose, DISS Female Hand Tight x	\$76.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Maxtec Handheld Oxygen Analyzer	\$452.55
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Single Small Cylinder Cart, 2 Wheels	\$44.85
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Large Cylinder Cart, Single, Retractable	\$347.75
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	50 PSI Preset Regulator for "H" Tank, CGA 540 Nut-	\$161.20
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	0-15 LPM Oxygen Flowmeter x DISS Female Hand	\$82.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	0-15 LPM Air Flowmeter x DISS Female Hand Tight	\$90.70
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Neb Block with 0-15 LPM O2 Flowmeter, 7-8 LPM	\$231.48
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Flow Selector 1000	\$87.20
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	0-70 LPM Oxygen Flowmeter x Ohio Inlet	\$99.35
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Posey Cufflator 199	\$775.30
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Air Inlet Filter/Water Trap	\$135.95
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Water Trap with Filter (Double 90 Degree	\$164.55
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Blender Pole Mount Bracket, Standard to 1 1/2" Dia.	\$70.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Homecare I.V. Stand 800	\$224.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Puritan Bennett Male Quick Connect x DISS Male-	\$72.90
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Puritan Bennett Male Quick Connect x DISS Male-AIR	\$82.05
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Puritan Bennett Male Quick Connect x 1/8" NPT Male-	\$23.50
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	FREIGHT	\$109.00
01-14116-541020			\$4,162.08
01-14116-546000	COMMISSION ON ACCREDITATION FOR	key personnel change	\$200.00
01-14116-546000			\$200.00
01-15101-179000	HONORLOCK INC.	Honorlock renewal FY 25 Valid 7-1-24 to 6-30-25	\$11,900.00
01-15101-179000			\$11,900.00
01-15101-544020	REGISTERBLAST LLC	INV 318-0324-1 - 04/01/24	\$200.00
01-15101-544020	ACT	1318220 - 03/01/24	\$91.00
01-15101-544020	MCGRAW HILL COMPANIES	Aleks Placement Tests 10/1/23 - 3/31/24	\$11,970.00
01-15101-544020	ACT	1319044 - 04/01/24	\$169.00
01-15101-544020			\$12,430.00
01-15103-539000	RUDDY KERRI	Invoice #050224 4/22-5/1/2024	\$720.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #27731 4/1-4/30/2024 real-time captioning	\$3,003.75
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #052024 5/6-5/15/2024	\$720.00
01-15103-539000	5 STAR INTERPRETING	Invoice #437557 4/1-4/15/2024	\$3,988.00
01-15103-539000	5 STAR INTERPRETING	Invoice #437626 4/17-4/29/2024	\$4,096.00
01-15103-539000			\$12,527.75
01-15103-541020	AMZN MKTP US*DR1AR1YT3	Pcard Purchase	\$327.94
01-15103-541020			\$327.94
01-15103-549000	OTHER CONTRACTUAL SERVICES	SPRING 2024 GIVEAWAYS	\$54.46
01-15103-549000			\$54.46
01-15103-586000	KRUEGER INTERNATIONAL	IMPRS ULTRA STL PD BSE ADJ ARMS UPH ST MSH BK.	\$1,228.20
01-15103-586000			\$1,228.20
01-16101-541020	CENGAGE LEARNING	Stand Out Basic: Student's Book Jenkins 4th Edition	\$960.00
01-16101-541020	CENGAGE LEARNING	Stand Out 1: Student's Book Jenkins 4th Edition	\$1,920.00
01-16101-541020	CENGAGE LEARNING	Stand Out 2: Student's Book Jenkins 4th Edition	\$140.00
01-16101-541020			\$3,020.00
01-16101-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (2	\$21.61
01-16101-544020			\$21.61
01-16101-552000	IN STATE TRAVEL	MILEAGE REIMB 4/1-25/24	\$270.81

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LIST OF PAID INVOICES - MAY 2024

01-16101-552000	IN STATE TRAVEL	MILEAGE REIMB 3/4-21/24	\$230.88
01-16101-552000			\$501.69
01-16110-541020	AMZN MKTP US*EH7YY9AJ3	Pcard Purchase	\$178.06
01-16110-541020			\$178.06
01-16110-551000	CONF/MEETING EXPENSES	IEP END OF SEM SUPPLIES	\$185.43
01-16110-551000			\$185.43
01-16120-552000	IN STATE TRAVEL	WIOA SUMMIT COLLINSVILLE, IL	\$195.00
01-16120-552000	DOUBLETREE COLLINSVILL	Pcard Purchase	\$195.50
01-16120-552000			\$390.50
01-16121-541020	CENGAGE LEARNING	Stand Out 2 with the Spark platform	\$1,760.00
01-16121-541020	CENGAGE LEARNING	Stand Out 1 with the Spark platform	\$1,760.00
01-16121-541020	CENGAGE LEARNING	Stand Out Basic with the Spark platform	\$960.00
01-16121-541020	CENGAGE LEARNING	Estimated Shipping and/or Process Fee	\$198.94
01-16121-541020			\$4,678.94
01-16121-542000	GORDON FLESCH	Invoice # 14651327 Begin Meter - 188474-3/14	\$66.58
01-16121-542000	GORDON FLESCH	Invoice # 14693251 Images over Base Amount	\$122.22
01-16121-542000			\$188.80
01-16121-552000	GADEK-STEPHAN MONIKA	TRAVEL REIMB 4/1-30/24	\$113.63
01-16121-552000			\$113.63
01-16121-559000	OTHER CONF/MEETING EXPENSES	TRAVEL REIMB 4/1-30/24	\$225.00
01-16121-559000			\$225.00
01-19102-179000	OTHER CONTRACTUAL SERVICES	Scenic designer for summer musical - RENT 1st	\$750.00
01-19102-179000	MUSIC THEATRE INTERNATIONAL	DEPOSIT - Performance license contract for Sp 2025	\$400.00
01-19102-179000			\$1,150.00
01-19102-541020	BATTERIES PLUS #280	INV #P70409277 (2/16/24)	\$176.64
01-19102-541020	GRAND STAGE LIGHTING	INV# 0356095-IN (4/11/24)	\$71.91
01-19102-541020	FULL COMPASS	Follow Spot Handle, S4	\$112.42
01-19102-541020	FULL COMPASS	Mic,Shure,TA4F,Black. Part# B6W5FF05B-SL	\$77.50
01-19102-541020	FULL COMPASS	Mic,Round,2.5mm,SwcTA4F,C ocoa. Part#	\$77.50
01-19102-541020	WESTCREEK INDUSTRIES	Pro Gaffer Tape 2"x55yds - Black	\$47.95
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Tan	\$43.50
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Purple	\$8.70
01-19102-541020	WESTCREEK INDUSTRIES	Cloth Spike Tape 1/2"X45yds - Dark Blue	\$8.70
01-19102-541020	SHERWIN WILLIAMS	INV# 7185-9 (5/6/24)	\$53.87

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01-19102-541020	MENARDS HARDWARE	INV# 80610 (5/16/24)	\$153.80
01-19102-541020			\$832.49
01-19103-552000	H M LIMOUSINE LLC	Passenger : Karisma Price Date : 4/24/24 From:	\$105.81
01-19103-552000	H M LIMOUSINE LLC	Passenger : Karisma Price Date : 4/26/24 From 2175	\$105.31
01-19103-552000	H M LIMOUSINE LLC	Passenger: Karisma Price Date: 4/25/24 From: 2175	\$60.09
01-19103-552000			\$271.21
01-19104-542000	HAGG PRESS	Spire Book Print(6"x9", 120pg+cover),cover 4/0	\$4,996.00
01-19104-542000			\$4,996.00
01-19105-553000	UNITED 01642906402605	Pcard Purchase	\$40.00
01-19105-553000	ALAMO RENT-A-CAR RENTA	Pcard Purchase	\$789.23
01-19105-553000	NUGGET CASINO RESORT -	Pcard Purchase	\$3,446.96
01-19105-553000			\$4,276.19
01-19400-553000	STONER BEN	REIMB TRAVEL EXPENSES	\$1,742.28
01-19400-553000			\$1,742.28
01-19500-586000	CDW GOVERNMENT	HP EliteBook 840 14"	\$1,383.52
01-19500-586000	CDW GOVERNMENT	HP e-Care next day support	\$263.12
01-19500-586000	GOVERNMENT GOODS	HP Care Pack	\$1,782.00
01-19500-586000			\$3,428.64
01-21101-179000	ILLINOIS HEARTLAND LIBRARY SYSTEM	WebDewey Group 4/1/24 - 3/31/25 Invoice #30185	\$209.74
01-21101-179000			\$209.74
01-21101-541020	DEMCO	Digital double stacked bar code labels	\$770.72
01-21101-541020	DEMCO	S&H	\$27.09
01-21101-541020	GOVERNMENT GOODS	Google Chrome Ed. License G00-1234	\$2,459.18
01-21101-541020	STAPLES CONTRACT COMMERCIAL LLC	HP EliteBook G10 14"	\$14,624.25
01-21101-541020	STAPLES CONTRACT COMMERCIAL LLC	HP Care Pack 5 year	\$2,751.45
01-21101-541020	AMZN MKTP US*6N5FG1D93	Pcard Purchase	\$26.83
01-21101-541020			\$20,659.52
01-21101-545000	YBP LIBRARY SERVICES	38040	\$1,968.53
01-21101-545000	YBP LIBRARY SERVICES	41097	\$971.08
01-21101-545000	YBP LIBRARY SERVICES	46811	\$1,203.22
01-21101-545000	GALE GROUP	84232031	\$879.70
01-21101-545000	YBP LIBRARY SERVICES	54621	\$352.98
01-21101-545000	YBP LIBRARY SERVICES	54694	\$367.98
01-21101-545000	YBP LIBRARY SERVICES	54695	\$1,542.21

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LIST OF PAID INVOICES - MAY 2024

01-21101-545000	SAGE PUBLICATIONS	America Votes Invoice #978992KI	\$315.23
01-21101-545000	YBP LIBRARY SERVICES	60514	\$230.14
01-21101-545000	YBP LIBRARY SERVICES	70570	\$203.87
01-21101-545000	PROQUEST-CSA LLC	Ebook purchases (14 titles) Invoice #63177118	\$1,702.08
01-21101-545000			\$9,737.02
01-21101-546000	EBSCO INDUSTRIES	2406030	\$24.08
01-21101-546000	EBSCO INDUSTRIES	2406031	\$433.81
01-21101-546000	NILRC: A CONSORTIUM	Clarivate Web of Science 11/1/23 - 10/31/24	\$8,784.00
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Artstor annual access fee	\$875.00
01-21101-546000	EBSCO INDUSTRIES	990000069151	\$320.43
01-21101-546000			\$10,437.32
01-21101-551000	ROSATIS PIZZA - SOUTH	Pcard Purchase	\$123.46
01-21101-551000			\$123.46
01-21101-559100	EX LIBRIS (USA)	Subs Services Library Staff Training	\$1,815.00
01-21101-559100			\$1,815.00
01-22101-534000	COFFMAN MEDIA LLC	Renewal Signagelive Includes all updates, unlimited	\$15,200.00
01-22101-534000	CDW GOVERNMENT	LanSchool - subscription license (1 year) renewal +	\$1,792.50
01-22101-534000	ASSET PANDA LLC	Asset Panda Advanced Integration Package 1 yr	\$500.00
01-22101-534000	ASSET PANDA LLC	Asset Panda Asset Licenses	\$11,584.13
01-22101-534000	SHI INTERNATIONAL	INVOICE B18203194 4/16/24	\$1,914.00
01-22101-534000			\$30,990.63
01-22101-541020	CDW GOVERNMENT	StarTech.com 10' VESA Certified DisplayPort 1.2 Cable	\$468.80
01-22101-541020	CDW GOVERNMENT	StarTech.com 10' CAT6 Ethernet Cable - 10 Pack -	\$83.56
01-22101-541020	CDW GOVERNMENT	StarTech.com 6' CAT6 Ethernet Cable - 10 Pack - Blue	\$123.12
01-22101-541020	CDW GOVERNMENT	HP Power Adapter	\$1,452.16
01-22101-541020	CDW GOVERNMENT	StarTech.com 15' CAT6 Ethernet Cable - 10 Pack -	\$108.50
01-22101-541020	CDW GOVERNMENT	HP 65W USB-C Laptop Charger	\$2,032.96
01-22101-541020	CDW GOVERNMENT	StarTech.com 10 ft Black SuperSpeed USB 3.0 (5Gbps)	\$211.65
01-22101-541020	CDW GOVERNMENT	StarTech.com 6 ft Black SuperSpeed USB 3.0 (5Gbps)	\$140.64
01-22101-541020	CDW GOVERNMENT	Leviton Velcro Bulk Rolls Soft Cinch Lite Roll - cable	\$102.62
01-22101-541020	CDW GOVERNMENT	C2G 11.5in Cable Tie Multipack - 100 Pack - Black	\$32.24
01-22101-541020	CDW GOVERNMENT	C2G 7.5in Cable Tie Multipack - 100 Pack - Black	\$24.92
01-22101-541020	CDW GOVERNMENT	StarTech.com 10 ft Black SuperSpeed USB 3.0 (5Gbps)	\$87.15
01-22101-541020			\$4,868.32

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01-22101-544010	B H PHOTO VIDEO	Camera remote	\$62.35
01-22101-544010			\$62.35
01-22101-544040	CDW GOVERNMENT	Brilliance projector bulbs	\$1,299.84
01-22101-544040	AMAZON.COM*H97V71DR3	Pcard Purchase	\$251.20
01-22101-544040	SP NETOOL.IO	Pcard Purchase	\$1,510.45
01-22101-544040			\$3,061.49
01-22101-585200	KRUEGER INTERNATIONAL	Impress Ultra chairs	\$9,770.40
01-22101-585200	KRUEGER INTERNATIONAL	Installation	\$495.00
01-22101-585200			\$10,265.40
01-22101-586000	B H PHOTO VIDEO	ALLEN QU-PAC 32 MNTABLE DIGITAL MIXING SYST	\$1,763.99
01-22101-586000	B H PHOTO VIDEO	GATOR RKWRKS 4-WRLS MIC LOCKABL 2U RACK DRW	\$440.97
01-22101-586000	B H PHOTO VIDEO	PLUGABLE WALL OUTLET EXTENDR W/USB & USBC C	\$122.25
01-22101-586000	B H PHOTO VIDEO	BELKIN BRAIDED USB-C TO LTG CABLE/9.8' WHIT	\$102.85
01-22101-586000	B H PHOTO VIDEO	GABOR 6" FIXED EXTENSION COLUMN	\$61.25
01-22101-586000	B H PHOTO VIDEO	APC SURGEAREST 6 OUTLT 6' CRD DUAL PK 120V	\$90.12
01-22101-586000	B H PHOTO VIDEO	PEERLESS PRG-UNV UNIVERSAL PROJECTOR MOUNT/	\$881.95
01-22101-586000	B H PHOTO VIDEO	APC SURGEAREST 6 OUTLT 6' CRD DUAL PK 120V	\$135.18
01-22101-586000	B H PHOTO VIDEO	FREIGHT	\$11.49
01-22101-586000			\$3,610.05
01-23101-541020	CDW GOVERNMENT	10ft pc power cords	\$73.20
01-23101-541020			\$73.20
01-23101-544040	CDW GOVERNMENT	Logitech Headsets	\$526.40
01-23101-544040	B H PHOTO VIDEO	55in sunbrite monitor	\$1,360.54
01-23101-544040	ITSAVVY LLC	HP fans	\$48.88
01-23101-544040	CDW GOVERNMENT	replacement projector bulbs NEC	\$1,164.42
01-23101-544040	CDW GOVERNMENT	Peerless VPR mounts	\$1,440.72
01-23101-544040	CDW GOVERNMENT	Peerless VPR mounts	\$360.18
01-23101-544040			\$4,901.14
01-23101-553000	CULBERSON VANESSA J.	MIDWEST MGMT CONF BLOOMINGTON, MN	\$390.00
01-23101-553000	OUT OF STATE TRAVEL	MIDWEST MGMT CONF BLOOMINGTON, MN	\$439.90
01-23101-553000			\$829.90
01-23102-179000	D2L LTD	Brightspace Core, support 6/22/24 - 6/22/25	\$252,561.53
01-23102-179000	AIR CAN 0144264629201	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629202	Pcard Purchase	\$18.18

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01-23102-179000	AIR CAN 0144264629203	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629204	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629205	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629206	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629207	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629208	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629209	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0144264629210	Pcard Purchase	\$18.18
01-23102-179000	AIR CAN 0142194419733	Pcard Purchase	\$363.85
01-23102-179000	AIR CAN 0142194419734	Pcard Purchase	\$363.85
01-23102-179000	AIR CAN 0142194419735	Pcard Purchase	\$363.85
01-23102-179000	AIR CAN 0142194419736	Pcard Purchase	\$363.85
01-23102-179000	AIR CAN 0142194419737	Pcard Purchase	\$363.85
01-23102-179000			\$254,562.58
01-23102-539000	REV. COM	Transcription services April 2024 Invoice	\$124.50
01-23102-539000			\$124.50
01-25101-532000	BLUE OX DESIGN STUDIO LLC	2nd pymt 5/10/24: layout, design, and deliver the	\$2,000.00
01-25101-532000			\$2,000.00
01-25101-539000	ST. CHARLES BUSINESS ALLICANCE LLC	2024 St. Charles Fine Art Show - Feature Tent May 25	\$800.00
01-25101-539000			\$800.00
01-25101-541020	VILCHIS KEVIN JONATHAN	Invoice #1 Purchase of student images for art	\$500.00
01-25101-541020	BRADY MATTHEW RONALD	Purchase of Student artwork	\$600.00
01-25101-541020	LEXJET LLC	EPSON Premium Luster Photo Paper (260)- 44in x	\$413.90
01-25101-541020	GLOBAL EQUIPMENT	Nexel; 4 Shelf, Black Epoxy Wire Shelving Unit,	\$224.96
01-25101-541020	MENARDS HARDWARE	79089	\$799.98
01-25101-541020	GLOBAL EQUIPMENT	Interion; 36"W Coat Rack with 5 Hook - Silver	\$242.80
01-25101-541020	GLOBAL EQUIPMENT	Interion; 24"W Coat Rack with 3 Hooks - Silver	\$197.80
01-25101-541020	GLOBAL EQUIPMENT	Interion; 18"W Coat Rack with Nail Head Hooks	\$199.56
01-25101-541020	GLOBAL EQUIPMENT	Nexel; 4 Shelf, Black Epoxy Wire Shelving Unit,	\$224.96
01-25101-541020	GLOBAL EQUIPMENT	Nashville Wire Products PalletShelf; Waterfall	\$296.60
01-25101-541020	GLOBAL EQUIPMENT	Shipping Fee	\$98.25
01-25101-541020	MENARDS HARDWARE	77748	\$488.81
01-25101-541020	MENARDS HARDWARE	77864	\$101.66
01-25101-541020	MENARDS HARDWARE	77916	\$218.80

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01-25101-541020	MENARDS HARDWARE	78226	\$86.99
01-25101-541020	MENARDS HARDWARE	78553	\$174.63
01-25101-541020	GLOBAL EQUIPMENT	FREIGHT	\$30.83
01-25101-541020	MENARDS HARDWARE	79472	\$1,019.66
01-25101-541020	MENARDS HARDWARE	79544	\$499.99
01-25101-541020	GLOBAL EQUIPMENT	FREIGHT	\$151.91
01-25101-541020	AMZN MKTP US*EN00M7Y33	Pcard Purchase	\$79.98
01-25101-541020	AMZN MKTP US*PC31Q1UN3	Pcard Purchase	\$99.80
01-25101-541020	AMZN MKTP US*RR8WK1UM2	Pcard Purchase	\$117.18
01-25101-541020	AMZN MKTP US*QV5OW1PQ3	Pcard Purchase	\$174.26
01-25101-541020	AMZN MKTP US*3LORH8QR3	Pcard Purchase	\$175.27
01-25101-541020	AMZN MKTP US*EB2VW6NH3	Pcard Purchase	\$204.76
01-25101-541020			\$7,423.34
01-25101-551000	MEIJER # 183	Pcard Purchase	\$217.02
01-25101-551000			\$217.02
01-28101-551000	MARRIOTT LOUISVILLE	Pcard Purchase	\$57.91
01-28101-551000	MARRIOTT LOUISVILLE	Pcard Purchase	\$120.00
01-28101-551000	MARRIOTT LOUISVILLE	Pcard Purchase	\$1,385.81
01-28101-551000	MARRIOTT LOUISVILLE	Pcard Purchase	\$1,396.12
01-28101-551000			\$2,959.84
01-28101-552000	IN STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$773.23
01-28101-552000			\$773.23
01-28101-553000	OUT OF STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$772.56
01-28101-553000			\$772.56
01-28104-541020	CENGAGE LEARNING	Stand Out 2: Student's Book Jenkins 4th Edition	\$1,780.00
01-28104-541020	CENGAGE LEARNING	Stand Out 3: Student's Book Jenkins 4th Edition	\$3,840.00
01-28104-541020			\$5,620.00
01-28104-546000	REGISTERBLAST LLC	INV# -1337-0424-3 - Monthly fee from 4/1/24 to	\$200.00
01-28104-546000			\$200.00
01-28104-551000	CONF/MEETING EXPENSES	SP ESL transition event supplies reimbursement	\$84.41
01-28104-551000			\$84.41
01-28104-552000	IN STATE TRAVEL	TRAVEL REIMB 4/9-22/24	\$307.07
01-28104-552000			\$307.07
01-28104-559000	OTHER CONF/MEETING EXPENSES	TRAVEL REIMB 4/9-22/24	\$195.00

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01-28104-559000			\$195.00
01-28106-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$497.26
01-28106-541090			\$497.26
01-28106-551000	WHITE COTTAGE PIZZA -	Pcard Purchase	\$155.25
01-28106-551000			\$155.25
01-28112-553000	OUT OF STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$1,449.88
01-28112-553000			\$1,449.88
01-28112-559000	OTHER CONF/MEETING EXPENSES	2024 AACC CONFERENCE LOUISVILLE, KY	\$500.00
01-28112-559000			\$500.00
01-28112-559100	WWW.ACUE.ORG	Pcard Purchase	\$695.00
01-28112-559100			\$695.00
01-28211-541020	CDW GOVERNMENT	SMART CAT5-XT-1100 - USB extender	\$212.60
01-28211-541020	GRAINGER	Lock Box,Surface Mount,2 Keys	\$39.17
01-28211-541020	HOPKINS FULFILLMENT SV	Pcard Purchase	\$174.65
01-28211-541020			\$426.42
01-28211-544020	DOCUSIGN INC.	eSignature Std Edition - Seat Subcription	\$186.30
01-28211-544020			\$186.30
01-28212-179000	INTERNATIONAL LIVE EVENTS ASSOCIATION	ILEA Annual Membership (5/5/2024- 5/4/2025) For	\$350.00
01-28212-179000			\$350.00
01-28212-534000	CHICAGO FLYHOUSE	INSPECTION PRICE. Rigging inspections in the Blizzard	\$1,770.50
01-28212-534000	CHICAGO FLYHOUSE	ESTIMATED LIFT PRICE.	\$410.65
01-28212-534000	SPEKTRIX	Invoice SI005323 April 2024 Service Charges for	\$560.90
01-28212-534000			\$2,742.05
01-28212-539000	ROAK PATRICK ROYAL	inv 325598 piano tuning	\$85.00
01-28212-539000			\$85.00
01-28212-541020	FULL COMPASS	Mic,Shure,TA4F,Black. Part# B6W5FF05B-SL	\$77.50
01-28212-541020	FULL COMPASS	Mic,Round,2.5mm,SwcTA4F,C ocoa. Part#	\$77.50
01-28212-541020			\$155.00
01-28212-541040	MENARDS HARDWARE	INV # 81117 (5/24/24)	\$184.81
01-28212-541040			\$184.81
01-28212-541090	MENARDS HARDWARE	INV # 81117 (5/24/24)	\$102.67
01-28212-541090	OTHER SUPPLIES	DEL WEBB EXPO SUPPLIES	\$40.97
01-28212-541090	FULL COMPASS	INV# INC02511913 (4/30/24)	\$141.95
01-28212-541090	MCMMASTER CARR SUPPLY	Long-Life Band Saw Blade, 1/2" Wide x 0.035" Thick,	\$63.12

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-28212-541090	MCMASTER CARR SUPPLY	Shipping.	\$4.16
01-28212-541090			\$352.87
01-28212-544020	DOCUSIGN INC.	Premier Support	\$270.00
01-28212-544020	DOCUSIGN INC.	eSignature Std Edition - Seat Subcryption	\$1,238.70
01-28212-544020			\$1,508.70
01-28225-585000	CDW GOVERNMENT	HP EliteBook 840 G10 14" Notebook - WUXGA - Intel	\$1,383.52
01-28225-585000			\$1,383.52
01-29500-546000	NCA HIGHER LEARNING COMMISSION	New Locations-Dual Credit	\$4,300.00
01-29500-546000			\$4,300.00
01-29510-541090	OTHER SUPPLIES	SWAG CURIC FELLOWS LUNCH	\$205.41
01-29510-541090	AMZN MKTP US*JZ4LR7323	Pcard Purchase	\$46.39
01-29510-541090	AMAZON.COM*0A70W4KA3	Pcard Purchase	\$130.00
01-29510-541090			\$381.80
01-29510-552000	IN STATE TRAVEL	JOHN HOPKINS SYMPOSIUM	\$43.00
01-29510-552000	IN STATE TRAVEL	CURIC RESEARCH PROJECT	\$168.84
01-29510-552000			\$211.84
01-31102-542000	MAILCHIMP *MISC	Pcard Purchase	\$100.50
01-31102-542000			\$100.50
01-31102-546000	ILLINOIS ASSN FOR COLLEGE ADMISSION	IACAC Membership Renewal 2024 for 5 members:	\$195.00
01-31102-546000			\$195.00
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size S - Heather	\$542.00
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size M - Heather	\$677.50
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size M - Heather	\$677.50
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size L - Heather	\$677.50
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size L - Heather	\$672.08
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size XL - Heather	\$542.00
01-31102-547000	BLUE SKY MARKETING GROUP	Port & Company Core Cotton Tee. Size 2XL - Graphite	\$271.00
01-31102-547000	BLUE SKY MARKETING GROUP	Shipping	\$125.00
01-31102-547000			\$4,184.58
01-31103-539000	PARCHMENT LLC	INV26278 - 04/30/24 Feb Transactions	\$1,085.00
01-31103-539000			\$1,085.00
01-31103-553000	HILTON HOTELS COLUMBUS	Pcard Purchase	\$771.99
01-31103-553000	HILTON HOTELS COLUMBUS	Pcard Purchase	\$885.99
01-31103-553000			\$1,657.98

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-31104-539000	RECORD-A-HIT	360 Photo Booth Loc: ER for Student Leadership	\$1,250.00
01-31104-539000	RECORD-A-HIT	360 Photo Booth: Custom Logo	\$100.00
01-31104-539000	OTHER CONF/MEETING EXPENSES	Balloon decor for the Student Life Leadership Banquet	\$690.00
01-31104-539000			\$2,040.00
01-31104-549000	4IMPRINT	Risky Business Sunglasses - Clear Blue	\$682.00
01-31104-549000	4IMPRINT	Set up Charge	\$40.00
01-31104-549000	4IMPRINT	Freight	\$108.36
01-31104-549000	4IMPRINT	Risky Business Sunglasses - Clear Green	\$980.00
01-31104-549000	4IMPRINT	Risky Business Sunglasses - Clear Purple	\$980.00
01-31104-549000	SAMSClub #4942	Pcard Purchase	\$84.76
01-31104-549000			\$2,875.12
01-32101-552000	IN STATE TRAVEL	SHARING THE DREAM CONF U OF ST FRANCIS	\$98.78
01-32101-552000			\$98.78
01-32103-541090	OTHER SUPPLIES	SUPPLIES FOR TABLE EVENTS	\$102.94
01-32103-541090			\$102.94
01-32103-552000	IN STATE TRAVEL	SHARING THE DREAM CONF UNIV OF ST FRANCIS	\$99.57
01-32103-552000			\$99.57
01-32120-546000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$1.92
01-32120-546000	MENTIMETER	Pcard Purchase	\$191.68
01-32120-546000			\$193.60
01-34101-179000	NATIONAL ASSOCIATION STUDENT	FY 25 membership dues Institutional membership July	\$1,337.00
01-34101-179000			\$1,337.00
01-34101-539000	ASCENDIUM EDUCATION SOLUTIONS INC.	college cost meter annual fee 6-1-23 /5-31-24	\$1,050.00
01-34101-539000			\$1,050.00
01-34101-553000	OUT OF STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$2,355.38
01-34101-553000			\$2,355.38
01-36103-534000	RED CANYON SYSTEMS	FITNESS CENTER CENTERFIT ANNUAL LICENSE-CF-500-	\$355.00
01-36103-534000			\$355.00
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	\$148.10
01-36103-579000			\$148.10
01-36104-179000	INSTITUTE FOR INTERNATIONAL EDUCATION	2024 EducationUSA Fair Natalie Escobar Bogota	\$1,500.00
01-36104-179000	INSTITUTE FOR INTERNATIONAL EDUCATION	2024 EducationUSA Fair Natalie Escobar Lima	\$1,500.00
01-36104-179000	INSTITUTE FOR INTERNATIONAL EDUCATION	Vietnam recriutment fair	\$2,500.00
01-36104-179000	ICISP	FY25 Membership Dues	\$900.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-36104-179000	NATL ASSN FOREIGN STUDENT	NAFSA Membership Dues 25 Lauren Nehlsen Natalie	\$898.00
01-36104-179000	UNITED 01623844843784	Pcard Purchase	\$321.20
01-36104-179000	INSTITUTE OF INTERNATI	Pcard Purchase	\$850.00
01-36104-179000			\$8,469.20
01-36104-294119	WORLDWIDE INSURANCE SERVICES	insurance Natalie Escobar study abroad site visit Italy	\$24.50
01-36104-294119			\$24.50
01-36104-294132	OTHER CONTRACTUAL SERVICES	REIMB HOMESTAY PRGM FEE	\$150.00
01-36104-294132			\$150.00
01-36104-294133	OTHER CONTRACTUAL SERVICES	MAY HOMESTAY FEES	\$425.00
01-36104-294133			\$425.00
01-36104-295089	COLLEGE DUPAGE	Study Abroad Payment SU24 Costa Rica	\$4,664.00
01-36104-295089	PARKLAND COLLEGE	Study Abroad Payment Dijon France	\$6,200.00
01-36104-295089			\$10,864.00
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-542000			\$300.00
01-36104-546000	MADISON AREA TECHNICAL COLLEGE	MCCEVC Consortium Dues	\$796.40
01-36104-546000			\$796.40
01-36104-552000	IN STATE TRAVEL	HOMESTAY SITE VISIT	\$29.89
01-36104-552000	BLOOMINGTON COURTYARD	Pcard Purchase	\$157.92
01-36104-552000			\$187.81
01-36104-553000	OUT OF STATE TRAVEL	BRAZIL RECRUITMENT TRAVEL	\$697.43
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.04
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.23
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.28
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.29
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$0.96
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$0.98
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$0.98
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$4.47
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$22.98
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$27.88
01-36104-553000	UBER *UBER *TRIP	Pcard Purchase	\$29.12
01-36104-553000	UNITED 01623850046910	Pcard Purchase	\$1,958.70
01-36104-553000			\$2,744.34

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-36104-559000	COMMUNITY COLLEGES FOR INTERNATIONAL	Pre-Conference Workshop CCID Conf	\$50.00
01-36104-559000	ICISP	S.A. Faculty 2-week Exchange	\$300.00
01-36104-559000			\$350.00
01-38101-552000	IN STATE TRAVEL	PACE PARTNER WORKSHOP PALOS HILLS, IL	\$57.62
01-38101-552000			\$57.62
01-38104-539000	OTHER CONTRACTUAL SERVICES	Sign Language interpreter GED ceremony and	\$300.00
01-38104-539000	VIDEO LIGHT SOUND	Lighting Services for Spring Graduation 5/18/2024.	\$5,245.00
01-38104-539000			\$5,545.00
01-38104-541090	JOSTENS	34356290 - 05/15/24 Rental	\$80.26
01-38104-541090	JOSTENS	34056060 - 04/19/24 Regalia	\$425.83
01-38104-541090	JOSTENS	33930938 - 04/11/24 student regalia #2	\$14,791.12
01-38104-541090	JOSTENS	33944347 - 04/12/24 Regalia	\$372.28
01-38104-541090	JOSTENS	33982684 - 04/15/24 Regalia	\$617.78
01-38104-541090	JOSTENS	33982685 - 04/15/24 Regalia	\$617.78
01-38104-541090	JOSTENS	34002015 - 04/16/24 Regalia	\$114.30
01-38104-541090	JOSTENS	34001091- 04/16/24 Regalia	\$617.78
01-38104-541090			\$17,637.13
01-38130-541020	FLAGS USA LLC	FREIGHT	\$9.00
01-38130-541020	FLAGS USA LLC	Space Force Flag with Fringe - For Indoor Use 3'x5'	\$124.00
01-38130-541020	FLAGS USA LLC	Metal Floor Stand for Indoor Pole - Fits poll diameter	\$96.00
01-38130-541020	FLAGS USA LLC	Flagpole-Deluxe Oak with Gold Fittings- 7'	\$102.00
01-38130-541020	FLAGS USA LLC	Ornament - Gold Plastic - Spear	\$40.00
01-38130-541020			\$371.00
01-39000-179000	ELLUCIAN LLC	STUDENT	\$113,500.00
01-39000-179000	CURRIQUNET	CurrIQunet Support, Hosting and Maintenance for	\$19,420.00
01-39000-179000			\$132,920.00
01-39000-534000	LIGHTCAST	Lightcast Renewal beginning May 1, 2024 ("Renewal	\$17,500.00
01-39000-534000			\$17,500.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Inv 1564561, Dated 4/29/24. 100-Shell \$50 cards plus	\$4,913.11
01-44200-179000			\$4,913.11
01-44200-552000	IN STATE TRAVEL	WIOA SUMMIT COLLINSVILLE, IL	\$195.00
01-44200-552000	PAYPAL *NORTHERNKAN	Pcard Purchase	\$100.00
01-44200-552000	DOUBLETREE COLLINSVILL	Pcard Purchase	\$195.50
01-44200-552000			\$490.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-44210-551000	ISU ONLINE PAYMENTS	Pcard Purchase	-\$150.00
01-44210-551000			-\$150.00
01-44210-552000	IN STATE TRAVEL	WIOA SUMMIT COLLINSVILLE, IL	\$195.00
01-44210-552000	IN STATE TRAVEL	WIOA SUMMIT COLLINSVILLE, IL	\$195.00
01-44210-552000	DOUBLETREE COLLINSVILL	Pcard Purchase	\$195.50
01-44210-552000	DOUBLETREE COLLINSVILL	Pcard Purchase	\$195.50
01-44210-552000			\$781.00
01-81101-541050	SHELL OIL 57446065005	Pcard Purchase	\$76.00
01-81101-541050			\$76.00
01-81101-541090	TLF*GARLAND FLOWERS	Pcard Purchase	\$71.40
01-81101-541090			\$71.40
01-81101-549000	MIDWEST AWARDS	A6857 Flame Series Awards	\$5,520.00
01-81101-549000	MIDWEST AWARDS	Layout Charge	\$35.00
01-81101-549000	MIDWEST AWARDS	Change name for each award	\$136.50
01-81101-549000			\$5,691.50
01-81101-551000	YWCA ELGIN	Leader luncheon tickets 5/9/24	\$260.00
01-81101-551000			\$260.00
01-81101-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	\$7.00
01-81101-552000	CASEY S #4298	Pcard Purchase	\$75.23
01-81101-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$135.66
01-81101-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$135.66
01-81101-552000	MALDANERS	Pcard Purchase	\$333.48
01-81101-552000			\$687.03
01-81101-553000	ZTRIP KY	Pcard Purchase	\$26.59
01-81101-553000	UNITED 01642903490826	Pcard Purchase	\$35.00
01-81101-553000	UNITED 01642909552933	Pcard Purchase	\$35.00
01-81101-553000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$117.96
01-81101-553000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$117.96
01-81101-553000	GORDON BIRSCH 4624	Pcard Purchase	\$162.05
01-81101-553000	MARRIOTT LOUISVILLE	Pcard Purchase	\$591.82
01-81101-553000			\$1,086.38
01-81101-566000	CHRYSLER CAPITAL	Acct 5/17/24	\$538.17
01-81101-566000			\$538.17
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$118.38

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$118.38
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$118.38
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$118.38
01-81105-179000	STARVED ROCK LODGE N C	Pcard Purchase	\$118.38
01-81105-179000			\$591.90
01-81105-539000	SIMPLICHEK	Year 1 Service Agreement Fee - Wellness Machine	\$7,200.00
01-81105-539000	SIMPLICHEK	Security Deposit	\$2,000.00
01-81105-539000	SIMPLICHEK	Delivery Fee	\$1,250.00
01-81105-539000	SIKICH LLP	Invoice 55391 4.5Hrs @ \$235	\$1,057.50
01-81105-539000			\$11,507.50
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice 286226 Resolution Bond notifications and	\$257.60
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice 284346 Public hearing and notices - bond	\$510.30
01-81105-547000			\$767.90
01-81105-551000	ECC FACULTY ASSOCIATION	SP24 end of semester party	\$250.00
01-81105-551000			\$250.00
01-81105-552000	IN STATE TRAVEL	HLC & ICCCFD CONFERENCES	\$560.94
01-81105-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$142.72
01-81105-552000	SOUTHWES 5262285651579	Pcard Purchase	\$331.97
01-81105-552000			\$1,035.63
01-81105-553000	OUT OF STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$1,183.28
01-81105-553000			\$1,183.28
01-81105-559000	OTHER CONTRACTUAL SERVICES	ICCCFO Conference	\$125.00
01-81105-559000			\$125.00
01-81110-549000	EAGLE ENGRAVING	9x12 Mahogany Piano Finish Scallop Edge Plaque	\$77.00
01-81110-549000	EAGLE ENGRAVING	Rush Charge	\$10.00
01-81110-549000	EAGLE ENGRAVING	UPS FEE	\$37.43
01-81110-549000			\$124.43
01-81110-551000	ECC FACULTY ASSOCIATION	SP24 end of semester party	\$250.00
01-81110-551000			\$250.00
01-81111-552000	SWISSOTEL CHICAGO HTL	Pcard Purchase	\$732.63
01-81111-552000	SWISSOTEL CHICAGO HTL	Pcard Purchase	\$1,127.43
01-81111-552000			\$1,860.06
01-82102-179000	ELLUCIAN LLC	FINANCE	\$58,028.00
01-82102-179000	ELLUCIAN LLC	PARTNER MT Synoptix 5-User Partner	\$8,856.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-82102-179000			\$66,884.00
01-82102-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$142.72
01-82102-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$142.72
01-82102-552000			\$285.44
01-82102-559000	ILL COMM COLLEGE CHIEF	ICCCFO Conference	\$250.00
01-82102-559000			\$250.00
01-82103-179000	ELLUCIAN LLC	OTHER MTPAYAL ECOM INTERNET TRANSACTIONS	\$19,086.00
01-82103-179000			\$19,086.00
01-82103-539000	BRINKS	Inv#6539012 04-30-24	\$523.06
01-82103-539000			\$523.06
01-82103-594010	ELGIN COMMUNITY COLLEGE	SAFE BALANCE SHORTAGE	\$5.98
01-82103-594010			\$5.98
01-83101-139003	EVERTRUE	ThankView Contract - 12/22/2023 - 12/21/2024	\$6,486.00
01-83101-139003			\$6,486.00
01-83101-534000	ACCOUNTING SEED	Month 2 Renewal of Financial Suite, Suite User	\$1,049.17
01-83101-534000	ACCOUNTING SEED	Month 1 Renewal of Financial Suite, Suite User	\$1,049.18
01-83101-534000			\$2,098.35
01-83101-552000	IN STATE TRAVEL	TRAVEL REIMB 3/15-4/17/24	\$419.31
01-83101-552000	IN STATE TRAVEL	TRAVEL REIMB 4/17-5/1/24	\$171.10
01-83101-552000			\$590.41
01-83120-179000	AHEAD OUR TIME PUBLISHING	FY25 annual subscription to Capitol Fax newsletter.	\$500.00
01-83120-179000	VILLAGE STREAMWOOD	Sponsorship of Streamwood Summer Celebration.	\$2,000.00
01-83120-179000	ALGONQUIN FOUNDERS DAY	FY25 Founders' Days Friends sponsorship. Name on	\$400.00
01-83120-179000	CENTRO DE INFORMACION	Community Blossom Sponsorship for Gala. Includes	\$2,500.00
01-83120-179000			\$5,400.00
01-83120-541090	AMZN MKTP US*LP14R9BX3	Pcard Purchase	\$14.62
01-83120-541090	AMZN MKTP US*0U61B6GV3	Pcard Purchase	\$129.45
01-83120-541090			\$144.07
01-83120-547000	ELGIN PRIDE	June 2024 Elgin Pride Patron Level sponsorship	\$1,000.00
01-83120-547000			\$1,000.00
01-83120-552000	IN STATE TRAVEL	LOBBY DAY - SPRINGFIELD	\$554.36
01-83120-552000	IN STATE TRAVEL	LOBBY DAY - SPRINGFIELD	\$478.32
01-83120-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$135.66
01-83120-552000	LOUKINENS ON 4TH	Pcard Purchase	\$160.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-83120-552000	DOUBLETREE AB LINCOLN	Pcard Purchase	\$283.86
01-83120-552000			\$1,612.20
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$364.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$364.00
01-84101-546000	SOCIETYFORHUMANRESOURC	Pcard Purchase	\$410.00
01-84101-546000			\$1,138.00
01-84101-551000	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$92.68
01-84101-551000	IL STATE COUNCIL SHRM	Pcard Purchase	\$1,350.00
01-84101-551000			\$1,442.68
01-84101-559100	ATIXA	Pcard Purchase	\$30.00
01-84101-559100			\$30.00
01-84102-547000	YOURMEMBERSHIP	Pcard Purchase	\$75.00
01-84102-547000	CHRONICLE ADVERTISING	Pcard Purchase	\$435.00
01-84102-547000			\$510.00
01-84102-554000	RECRUITMENT	INTERVIEW TRAVEL REIMB	\$1,204.83
01-84102-554000	RECRUITMENT	MOVING EXPENSE REIMB	\$5,000.00
01-84102-554000			\$6,204.83
01-84104-532000	CONSULTANTS	Fourth of 5 workshop events for Spring 2024.	\$4,000.00
01-84104-532000	CONSULTANTS	Fifth of 5 workshop events for Spring 2024. Workshop	\$4,000.00
01-84104-532000			\$8,000.00
01-84105-527001	PD EXPENSES	SPRING 2024 TUITION REIMB	\$792.00
01-84105-527001			\$792.00
01-84105-527004	PD EXPENSES	SPRING 2024 TUITION REIMB	\$264.00
01-84105-527004	PD EXPENSES	SPRING 2024 TUITION REIMB	\$396.00
01-84105-527004			\$660.00
01-84105-527008	PD EXPENSES	SPRING 2024 TUITION REIMB	\$792.00
01-84105-527008			\$792.00
01-84105-527011	PD EXPENSES	SPRING 2024 TUITION REIMB	\$528.00
01-84105-527011			\$528.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$648.35
01-84105-529000	TELUS HEALTH (US) LTD	Apr-Jun 24 EAP Ins	\$4,376.49
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$196.47
01-84105-529000			\$5,221.31
01-84105-529006	PD EXPENSES	professional development reimbursement	\$200.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-84105-529006	PD EXPENSES	professional development reimbursement	\$95.00
01-84105-529006	PD EXPENSES	PD SPRING 2024 LIS COURSES 5060, 5200, 5390	\$1,250.00
01-84105-529006	PD EXPENSES	NACADA MEMBERSHIP DUES	\$95.00
01-84105-529006	PD EXPENSES	GO 2019 W/ MS OFFICE 365	\$137.50
01-84105-529006	PD EXPENSES	PMP TEST PREP BOOKS	\$121.69
01-84105-529006	PD EXPENSES	2024 IL CAREER DEV CONF	\$100.00
01-84105-529006			\$1,999.19
01-84105-529010	PD EXPENSES	bookstore purchase - professional development	\$86.76
01-84105-529010	PD EXPENSES	professional development reimbursement	\$255.00
01-84105-529010			\$341.76
01-84106-521015	HR - WELLNESS COMMITTEE	SNACKS WELLNESS EVENT	\$59.31
01-84106-521015			\$59.31
01-84106-532000	AMERICAN UNITED LIFE INSURANCE	Rework - Contribution Plan: G77324	\$200.00
01-84106-532000	OTHER CONTRACTUAL SERVICES	Apr 24 Phone Prgm	\$75.00
01-84106-532000			\$275.00
01-84106-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$994.52
01-84106-541090			\$994.52
01-84106-549000	AMZN MKTP US*8F25E5ZO3	Pcard Purchase	\$151.20
01-84106-549000			\$151.20
01-84106-551000	PAYPAL *ILLINOISFOX	Pcard Purchase	\$10.00
01-84106-551000	PAYPAL *ILLINOISFOX	Pcard Purchase	\$20.00
01-84106-551000			\$30.00
01-84107-179000	ELLUCIAN LLC	HUMAN RESOURCES	\$30,995.00
01-84107-179000			\$30,995.00
01-84107-532000	ENTRINSIK, INC.	Informer Consulting 3/18/24 - 2 hrs & 3/19/24 - 2 hrs	\$1,000.00
01-84107-532000			\$1,000.00
01-84107-534000	PEOPLEFLUENT	Renewal OrgPublisher Preimer - Support &	\$4,760.00
01-84107-534000			\$4,760.00
01-84107-539000	ELLUCIAN LLC	Project Management	\$263.00
01-84107-539000			\$263.00
01-84109-551000	PORTILLOS HOT DOGS#330	Pcard Purchase	\$210.23
01-84109-551000			\$210.23
01-84110-541010	AMZN MKTP US*SN5X54QR3	Pcard Purchase	\$7.48
01-84110-541010			\$7.48

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01-84110-552000	IN STATE TRAVEL	NAEP & ICCCF0 CONF	\$308.34
01-84110-552000			\$308.34
01-84110-553000	OUT OF STATE TRAVEL	NAEP & ICCCF0 CONF	\$356.63
01-84110-553000			\$356.63
01-84110-559000	ILL COMM COLLEGE CHIEF	ICCCFO Conference	\$250.00
01-84110-559000			\$250.00
01-84112-552000	IN STATE TRAVEL	ICCFO SPRING CONFERENCE	\$195.00
01-84112-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$142.72
01-84112-552000	STARVED ROCK LODGE N C	Pcard Purchase	\$142.72
01-84112-552000			\$480.44
01-84115-539000	IMAGING OFFICE SYSTEMS	Scanning of permanent records for retention	\$630.00
01-84115-539000	IMAGING OFFICE SYSTEMS	Pickup and Delivery	\$168.00
01-84115-539000	IMAGING OFFICE SYSTEMS	Shipping	\$25.74
01-84115-539000	IMAGING OFFICE SYSTEMS	Scanning of permanent records for retention	\$1,890.00
01-84115-539000			\$2,713.74
01-84115-541050	FLEET SERVICES	I#96881306	\$58.02
01-84115-541050			\$58.02
01-84115-541090	ULINE,	Showa Atlas 300 Latex Coated Gloves-Large pack of	\$37.00
01-84115-541090	ULINE,	Shipping	\$16.07
01-84115-541090	ULINE,	Showa Stlas 300 Latex Coated Gloves-Small pack of 12	\$37.00
01-84115-541090	ULINE,	Uline Gription Gloves Black, Large	\$18.00
01-84115-541090			\$108.07
01-84115-562000	QUADIENT LEASING USA	I#Q1310490	\$3,744.00
01-84115-562000			\$3,744.00
01-84117-559000	UNIVOKLA* NATIONAL CON	Pcard Purchase	\$895.00
01-84117-559000			\$895.00
01-84117-559100	OTHER CONTRACTUAL SERVICES	5/03 Starting Shared Equity Leadership virtual speaker	\$1,500.00
01-84117-559100			\$1,500.00
01-84118-539000	INTERPRENET LTD	5/18/2024 Spanish translation services for	\$1,270.00
01-84118-539000	INTERPRENET LTD	Spanish translation services for 5/18/2024	\$1,270.00
01-84118-539000			\$2,540.00
01-84118-541090	PARTY CITY 932	Pcard Purchase	\$73.00
01-84118-541090			\$73.00
01-84118-559100	FHJ CONSULTING	3/22/2024 virtual training 10:30am-12:30pm	\$2,000.00

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LIST OF PAID INVOICES - MAY 2024

01-84118-559100	FHJ CONSULTING	4/11/2024 virtual training 3:00pm-5:00pm	\$2,000.00
01-84118-559100			\$4,000.00
01-84120-541010	AMZN MKTP US	Pcard Purchase	-\$29.99
01-84120-541010	AMZN MKTP US*5I7OE3DU3	Pcard Purchase	\$19.29
01-84120-541010	AMZN MKTP US*0V7KI8NN3	Pcard Purchase	\$29.99
01-84120-541010			\$19.29
01-84122-534000	FRAME.IO	Pcard Purchase	\$75.00
01-84122-534000			\$75.00
01-84122-546000	NIKON INC	Pcard Purchase	\$212.49
01-84122-546000			\$212.49
01-84122-547000	WWW.UPAA.ORG	Pcard Purchase	\$45.00
01-84122-547000			\$45.00
01-84122-585005	ROBERTS DISTRIBUTORS LP	SanDisk 128GB Extreme PRO CFexpress Card Type B.	\$254.97
01-84122-585005	ROBERTS DISTRIBUTORS LP	RODE Wireless PRO 2-Person Clip-On Wireless	\$339.00
01-84122-585005	ROBERTS DISTRIBUTORS LP	Amaran COB 60x S Bi-Color LED Monolight.	\$555.00
01-84122-585005	ROBERTS DISTRIBUTORS LP	SanDisk 128GB Extreme PRO UHS-II SDXC Memory	\$476.00
01-84122-585005	ROBERTS DISTRIBUTORS LP	PortaBrace Rigid Frame Flat Screen Monitor Case	\$299.00
01-84122-585005			\$1,923.97
01-84124-539000	MAILCHIMP	Pcard Purchase	\$977.50
01-84124-539000			\$977.50
01-84124-544020	CARAHSOFT TECHNOLOGY	SMS/MMS Mobile Messages (1,000) Salesforce.com,	\$2,870.00
01-84124-544020	CARAHSOFT TECHNOLOGY	SMS/MMS Short Code One Time Setup -	\$2,937.00
01-84124-544020			\$5,807.00
01-84124-547000	SHAW MEDIA	INV 0424131543 dated 4/30/2024	\$603.00
01-84124-547000	CARNEGIE DARTLET LLC	IL Community College Marketing Collaborative	\$1,000.00
01-84124-547000	TANGO CARD	E-Gift cards for students assisting with photo/video	\$75.00
01-84124-547000	LAMAR COMPANIES	Panel 249 Kane County, IL Highland S/S .2 MI W/O	\$1,600.00
01-84124-547000	LAMAR COMPANIES	Panel 249 Kane County IL Villa NWC @ Wright	\$400.00
01-84124-547000	EFFECTV	INV CN245614 dated 4/28/2024	\$2,575.34
01-84124-547000	EFFECTV	INV CN244037 dated 4/28/2024	\$3,063.67
01-84124-547000	EFFECTV	INV CN244035 dated 4/28	\$1,259.01
01-84124-547000	EFFECTV	INV CN245610 dated 4/28/2024	\$764.98
01-84124-547000	VIANT TECHNOLOGY LLC	INV#121547 Dated 5/1/2024	\$17,417.48
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	-\$0.11

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	-\$0.10
01-84124-547000	TIKTOK ADS *TIKTOK	Pcard Purchase	\$258.17
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	\$484.89
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	\$500.00
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	\$500.00
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	TIKTOK ADS	Pcard Purchase	\$500.00
01-84124-547000	FACEBK* TNTMS54HV2	Pcard Purchase	\$516.25
01-84124-547000	FACEBK EYWV754HV2	Pcard Purchase	\$900.00
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$2,217.08
01-84124-547000			\$35,634.66
01-84124-551000	COUNCIL FOR ADVANCEMEN	Pcard Purchase	\$1,185.00
01-84124-551000			\$1,185.00
01-84124-552000	IN STATE TRAVEL	IEMA-OHS PIO TRAINING CHICAGO, IL	\$694.91
01-84124-552000			\$694.91
01-84126-539000	OTHER CONTRACTUAL SERVICES	Graphic design/layout for ECC 75th anniversary book,	\$6,710.00
01-84126-539000	OTHER CONTRACTUAL SERVICES	Graphic design/layout - additional graphics, edit	\$2,310.00
01-84126-539000	OTHER CONTRACTUAL SERVICES	Meetings - Zoom Meetings/in person photography	\$1,000.00
01-84126-539000	OTHER CONTRACTUAL SERVICES	75th Anniversary Book Design. Approx 160 pages.	\$9,935.00
01-84126-539000	OTHER CONTRACTUAL SERVICES	Consulting fee for 75th Anniversary History Book.	\$10,000.00
01-84126-539000			\$29,955.00
01-84128-534000	SITEIMPROVE INC.	Software renewal for digital optimization platform for	\$10,051.25
01-84128-534000	CURATOR GROUP PTY LTD	Pcard Purchase	\$649.00
01-84128-534000			\$10,700.25
01-84128-539000	GOOGLE *CLOUD CPD34M	Pcard Purchase	\$0.01
01-84128-539000	GOOGLE *CLOUD GDP4XX	Pcard Purchase	\$0.01
01-84128-539000			\$0.02
01-84128-544020	OSANO	Privacy Trust and Assurance Edition software. 1 year	\$6,500.00
01-84128-544020	OSANO	Implementation fee - Privacy Trust and Assurance	\$2,000.00
01-84128-544020			\$8,500.00
01-84128-552000	IN STATE TRAVEL	TERMINALFOUR PRESENTATION	\$490.28
01-84128-552000	IN STATE TRAVEL	TERMINALFOUR CONFERENCE	\$372.96
01-84128-552000	IN STATE TRAVEL	CONTENT MGMT CONF	\$388.87

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LIST OF PAID INVOICES - MAY 2024

01-84128-552000	IN STATE TRAVEL	CONTENT MGMT CONFERENCE CHICAGO, IL	\$399.54
01-84128-552000	IN STATE TRAVEL	2024 TERMINALFOUR CONF CHICAGO, IL	\$385.91
01-84128-552000			\$2,037.56
01-84128-559100	IN STATE TRAVEL	TERMINAL4 USER CONF CHICAGO, IL	\$63.75
01-84128-559100	TERMINALFOUR	Terminalfour for Implementers training	\$1,300.00
01-84128-559100			\$1,363.75
01-84129-534000	WORKFRONT	Workfront Prime standard user. 5/2/2024-5/2/2025	\$20,196.00
01-84129-534000	WORKFRONT	Workfront Prime Light user. 5/2/2024-5/2/2025	\$1,530.00
01-84129-534000			\$21,726.00
01-84129-539000	RR BOWKER	Pcard Purchase	\$189.96
01-84129-539000			\$189.96
01-84129-541090	BAY PHOTO LAB	Pcard Purchase	\$108.46
01-84129-541090			\$108.46
01-84129-544020	CDW GOVERNMENT	Adobe Creative Cloud for teams - Subscription New (2	\$43.24
01-84129-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (2	\$21.61
01-84129-544020			\$64.85
01-84129-547000	M&M SPORTS SCENE	Nochella pen (blue)	\$2,094.12
01-84129-547000	M&M SPORTS SCENE	Shipping cost	\$150.00
01-84129-547000	M&M SPORTS SCENE	Cinch up backpack (Item BG100) in blue	\$1,750.00
01-84129-547000	M&M SPORTS SCENE	Reorder set up fee for cinch bags	\$12.50
01-84129-547000	M&M SPORTS SCENE	Shipping for cinch bags	\$140.00
01-84129-547000	M&M SPORTS SCENE	Plastic hand fan (Item# 4888) in black/white	\$312.50
01-84129-547000	M&M SPORTS SCENE	Reorder set up fee for plastic hand fans	\$25.00
01-84129-547000	M&M SPORTS SCENE	Shipping for plastic hand fans	\$30.00
01-84129-547000	M&M SPORTS SCENE	12"x15" die cut bags (Item#12DC1215) in white	\$589.00
01-84129-547000	M&M SPORTS SCENE	Color match for die cut bag	\$80.00
01-84129-547000	M&M SPORTS SCENE	Shipping for die cut bag	\$50.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent blue slimfit bottle with oval crst lid (24oz)	\$2,178.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping of water bottles	\$319.80
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Blue sunglasses	\$82.28
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Red sunglasses	\$121.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Lime green sunglasses	\$121.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Yellow sunglasses	\$121.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Set up charge	\$65.00

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01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$65.94
01-84129-547000	4IMPRINT	Vented Executive Mini Umbrella (43" arc). Royal blue.	\$1,632.00
01-84129-547000	4IMPRINT	Set up charge (1 color)	\$35.00
01-84129-547000	4IMPRINT	Freight	\$63.34
01-84129-547000			\$10,037.48
01-84129-585000	AMZN MKTP US*UK5JD00U3	Pcard Purchase	\$34.99
01-84129-585000			\$34.99
01-84130-546000	CHICAGO TRIBUNE LLC	Invoice dated 04/16/2024 (pays through 6/4/2024)	\$27.96
01-84130-546000			\$27.96
01-84130-559100	TERMINALFOUR	Terminalfour for Implementers training (A Watson)	\$1,300.00
01-84130-559100			\$1,300.00
01-85101-541090	EAGLE ENGRAVING	1 inch by 3 inch sign; GOLD / BLACK (BOLD) ;	\$5.30
01-85101-541090	EAGLE ENGRAVING	2 inch by 10 inch SIGN; BLACK / WHITE; ENGRAVED	\$29.25
01-85101-541090	EAGLE ENGRAVING	shipping	\$5.95
01-85101-541090			\$40.50
01-85101-545000	AMZN MKTP US*3B03R7WD3	Pcard Purchase	\$10.90
01-85101-545000	AMZN MKTP US*D10VE1T93	Pcard Purchase	\$11.78
01-85101-545000			\$22.68
01-86106-585000	VARI SALES	VariDesk ProPlus 36 (Black)	\$382.50
01-86106-585000			\$382.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 760161 4.11.2024	\$390.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 760162 4.11.2024	\$547.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 760927 4.16.2024	\$6,050.55
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 765108 5.15.2024	\$130.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 765109 5.15.2024	\$7,657.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 765428 5.17.2024	\$1,625.00
01-86200-535000			\$16,400.55
01-86200-544020	CDW GOVERNMENT	Adobe Acrobat Pro for teams - Subscription New (1	\$24.42
01-86200-544020			\$24.42
01-86200-546000	LEGAL DEPT. EXPENSES	TITLE IX, IL & CHI BAR	\$955.00
01-86200-546000			\$955.00
01-86200-551000	LEGAL DEPT. EXPENSES	TITLE IX, IL & CHI BAR	\$265.00
01-86200-551000			\$265.00
01-86225-534000	GAT GUNS INC	Pcard Purchase	\$65.00

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01-86225-534000			\$65.00
01-86225-541090	US SAFETY SUPPLY	FREIGHT	\$17.28
01-86225-541090	US SAFETY SUPPLY	FREIGHT	\$14.32
01-86225-541090	US SAFETY SUPPLY	Burn Cream - FAE-7006	\$43.34
01-86225-541090	US SAFETY SUPPLY	Fabric Bandages FAE-3010	\$78.80
01-86225-541090	US SAFETY SUPPLY	Fingertrip Banadages FAE-3040	\$78.80
01-86225-541090	US SAFETY SUPPLY	Knuckle Bandages FAE-3030	\$78.80
01-86225-541090	US SAFETY SUPPLY	Adhesive Plastic Banadages FAE-3001	\$43.34
01-86225-541090	US SAFETY SUPPLY	Castile Soap Towelettes FAE-4004	\$32.41
01-86225-541090	US SAFETY SUPPLY	Sterile Gauze Pads FAE-5000	\$11.68
01-86225-541090	US SAFETY SUPPLY	Burn Cream - FAE-7006	\$15.76
01-86225-541090	US SAFETY SUPPLY	Fabric Bandages FAE-3010	\$19.70
01-86225-541090	US SAFETY SUPPLY	Fingertrip Banadages FAE-3040	\$19.70
01-86225-541090	US SAFETY SUPPLY	Knuckle Bandages FAE-3030	\$19.70
01-86225-541090	US SAFETY SUPPLY	Adhesive Plastic Banadages FAE-3001	\$35.46
01-86225-541090	US SAFETY SUPPLY	Castile Soap Towelettes FAE-4004	\$37.04
01-86225-541090	US SAFETY SUPPLY	Sterile Gauze Pads FAE-5000	\$2.92
01-86225-541090	US SAFETY SUPPLY	Triangular Bandages FAE-6007	\$39.40
01-86225-541090			\$588.45
01-86225-559100	SQ *MONITOREDUC INC	Pcard Purchase	\$18.00
01-86225-559100			\$18.00
01-87101-532000	COMISKEY RESEARCH	Occupational Follow-Up Study during March 3-May	\$7,900.00
01-87101-532000			\$7,900.00
01-87101-534000	SMK*SURVEYMONKEY.COM	Pcard Purchase	\$384.00
01-87101-534000			\$384.00
01-87101-546000	FSP*ASSOCIATION FOR IN	Pcard Purchase	\$200.00
01-87101-546000			\$200.00
01-88102-179000	ELLUCIAN LLC	CORE	\$191,777.00
01-88102-179000	ELLUCIAN LLC	WORKFLOW	\$5,913.00
01-88102-179000	ELLUCIAN LLC	PER USER	\$90,262.00
01-88102-179000	ELLUCIAN LLC	OTHER AL ELECTRONIC APPLICATION UTILITY	\$8,299.00
01-88102-179000	ELLUCIAN LLC	PARTNER RDBMS AE USERS PARTNER MAINTENANCE	\$1,033.00
01-88102-179000	ELLUCIAN LLC	PARTNER MT APPLICATION SERVER 0-100 PARTNER	\$18,235.00
01-88102-179000	ELLUCIAN LLC	PARTNER MT APPLICATION SERVER 101-200 PARTNER	\$7,903.00

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01-88102-179000			\$323,422.00
01-88102-532000	ISOS TECHNOLOGY	Inv 21709 Dtd 4/12/24	\$787.50
01-88102-532000	ISOS TECHNOLOGY	Inv 22173 Dtd 5-15-24	\$1,912.50
01-88102-532000			\$2,700.00
01-88102-553000	GRAND HYATT SAN ANTONI	Pcard Purchase	\$1,255.60
01-88102-553000			\$1,255.60
01-88102-559100	ELLUCIAN LLC	CRM Dynamics Bootcamp for System Administrator	\$1,920.00
01-88102-559100	ELLUCIAN LLC	Annual Maintenance Renewal for TR On-Demand	\$4,815.00
01-88102-559100			\$6,735.00
01-88104-534000	CDW GOVERNMENT	Veeam Data Platform Advanced Universal License -	\$12,611.34
01-88104-534000	CDW GOVERNMENT	Veeam Data Platform Advanced Universal License -	\$4,989.30
01-88104-534000	PROOFPOINT, INC.	Enterprise Protection Lite - Virtual Edition with F-	\$18,806.50
01-88104-534000	PROOFPOINT, INC.	PFPT Email Encryption - V SKU# PFPT-M-EME-V-A 6-6-	\$2,988.00
01-88104-534000	TWILIO	INV# VWWEBE-2024-04	\$2.65
01-88104-534000	INVOLTA LLC	INV# 70453	\$2,069.01
01-88104-534000	CALLFIRE	Pcard Purchase	\$8.33
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.37
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$36.63
01-88104-534000	CALLFIRE	Pcard Purchase	\$90.00
01-88104-534000	TWILIO INC	Pcard Purchase	\$100.00
01-88104-534000	TWILIO INC	Pcard Purchase	\$100.00
01-88104-534000	DIGICERT	Pcard Purchase	\$149.00
01-88104-534000	DIGICERT	Pcard Purchase	\$596.00
01-88104-534000			\$42,579.13
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 4603	\$2,821.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 4616	\$1,195.00
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 4615	\$880.00
01-88104-539000			\$4,896.00
01-88104-541090	CDW GOVERNMENT	6ft computer power cord. CDW# 2954793	\$175.80
01-88104-541090			\$175.80
01-88104-544040	CDW GOVERNMENT	Palo Alto Networks PA-440 - security appliance Mfg.	\$1,061.35
01-88104-544040	CDW GOVERNMENT	Palo Alto Networks Premium Support - extended	\$680.85
01-88104-544040	CDW GOVERNMENT	Palo Alto Networks Core Security Subscription Bundle	\$1,636.88
01-88104-544040	AMZN MKTP US*8F5G41TR3	Pcard Purchase	\$96.05

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01-88104-544040			\$3,475.13
01-88104-559100	SOFTCHOICE	Professional Services (Central) XDR Training - 1 day	\$1,260.00
01-88104-559100			\$1,260.00
01-88104-585200	SP TECHMIKENY-DEV	Pcard Purchase	\$2,433.77
01-88104-585200			\$2,433.77
01-89120-179000	EDUCAUSE	Educause Membership 24-25 Invoice 184407 July	\$4,129.00
01-89120-179000	UNIV TEXAS AT AUSTIN	Annual Membership - FY25 7/1/24-6/30/25	\$1,325.00
01-89120-179000	ILLINOIS LIBRARY ASSOCIATION	2024-25 Institutional Membership Renewal Invoice	\$175.00
01-89120-179000	AMERICAN ASSN COLLEGIATE REGISTRARS	AACRAO Institutional Membership Renewal 07/01/24	\$1,500.00
01-89120-179000	IL ASSN COLLEGIATE	FY 25 Membership Renewal Valid through	\$170.00
01-89120-179000			\$7,299.00
01-89120-534000	BHFX LLC	Inv 473228 4/29/24	\$415.00
01-89120-534000	BHFX LLC	Inv 473227 4/29/24	\$295.00
01-89120-534000	BHFX LLC	Inv 472375 4/15/24	\$400.00
01-89120-534000	BHFX LLC	inv 472376 4/15/24	\$205.00
01-89120-534000			\$1,315.00
01-89120-539000	CAROL ANN MARKETING	Inv#63981 Feb Mailings	\$8,215.14
01-89120-539000	CAROL ANN MARKETING	Inv#64037 March Mailings	\$12,491.43
01-89120-539000			\$20,706.57
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#848629385	\$11.72
01-89120-544030	FEDERAL EXPRESS	I#850087657	\$89.38
01-89120-544030	FEDERAL EXPRESS	I#226145006	\$285.09
01-89120-544030	FEDERAL EXPRESS	I#847950147	\$41.44
01-89120-544030			\$15,427.63
01-89120-546000	ELGIN HISPANIC NETWORK	Membership renewal (through 4/1/2025). Bundle	\$120.00
01-89120-546000			\$120.00
02-71001-534000	URBAN ELEVATOR SERVICE LLC	Inv 15198406 5/1/24	\$2,126.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S198585 4/23/24	\$3,577.50
02-71001-534000	CHICAGO FLYHOUSE	For the annual Blizzard orchestra pit lift inspection	\$1,592.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3366922 5/1/24	\$418.00
02-71001-534000	ROCK VALLEY GLASS ROCKFORD	to replace the broken glass at building K with new	\$2,200.00
02-71001-534000	AUTOMATIC DOORS	Inv 04-207-X 4/17/24	\$3,530.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 11902 4/19/24	\$828.71

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02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 62136 4/18/24	\$9,068.50
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 138160 3/26/24	\$380.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 138292 3/26/24	\$1,416.50
02-71001-534000	MAX ELECTRICAL SERVICES	Inv 8815 5/23/24	\$2,800.00
02-71001-534000	HOPKINS GREASE	Inv 103904 5/1/24	\$675.00
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 94338542 5/8/24	\$217.19
02-71001-534000			\$28,829.40
02-71001-541010	STAPLES ADVANTAGE	6001913550	\$124.64
02-71001-541010			\$124.64
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300126128 5/6/24	\$18.00
02-71001-541040	BATTERIES PLUS #280	Inv P70685211 2/26/24	\$49.35
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6258773 5/6/24	\$83.46
02-71001-541040	MENARDS HARDWARE	Inv 79900 5/6/24	\$5.03
02-71001-541040	MENARDS HARDWARE	Inv 79925 5/6/24	\$126.35
02-71001-541040	BATTERIES PLUS #280	Inv P71060901 3/12/24	\$176.45
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 2736-1 5/4/24	\$468.84
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6257938 5/1/24	\$1,855.02
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6258127 5/1/24	\$166.92
02-71001-541040	AIRGAS USA, LLC	Inv 5507410653 4/30/24	\$322.35
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION	Inv 928292306 5/1/24	\$234.00
02-71001-541040	MENARDS HARDWARE	Inv 79614 5/2/24	\$83.24
02-71001-541040	MENARDS HARDWARE	Inv 79695 5/3/24	\$34.91
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591730 5/6/24	\$924.68
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591755 5/6/24	\$72.85
02-71001-541040	HATCHELL ASSOCIATES	Inv 13860-00 4/25/24	\$685.00
02-71001-541040	WET SOLUTIONS INC.	Inv 2404336 4/19/24	\$3,545.04
02-71001-541040	AIRGAS USA, LLC	Inv 9149261267 4/25/24	\$58.33
02-71001-541040	MENARDS HARDWARE	Inv 79240 4/26/24	\$25.02
02-71001-541040	MENARDS HARDWARE	Inv 79246 4/26/24	\$56.96
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 2461-1 4/27/24	\$483.72
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 2676-1 4/27/24	\$1,008.24
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 2677-1 4/27/24	\$450.72
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6257077 4/26/24	\$105.12
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591354 4/24/24	\$214.48

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02-71001-541040	MOTION INDUSTRIES	Inv IL20-591358 4/24/24	\$369.55
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591378 4/25/24	\$217.21
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591423 4/26/24	\$989.74
02-71001-541040	GRAINGER	Inv 9102327971 4/30/24	\$50.09
02-71001-541040	TRANE	Inv 16558358 4/18/24	\$447.75
02-71001-541040	MENARDS HARDWARE	Inv 79442 4/29/24	\$50.93
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6257509 4/29/24	\$594.70
02-71001-541040	JOHNSTONE SUPPLY	Inv 5053255 4/19/24	\$3,101.38
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300125142 4/18/24	\$1,398.70
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6255820 4/22/24	\$730.44
02-71001-541040	AIRGAS USA, LLC	Inv 9149080206 4/19/24	\$58.33
02-71001-541040	GRAINGER	Inv 9095009651 4/23/24	\$35.12
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6256123 4/23/24	\$20.86
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6256125 4/23/24	\$581.55
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6256152 4/23/24	\$1,376.90
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6254840 4/16/24	\$1,130.56
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6254861 4/16/24	\$88.50
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6254615 4/16/24	\$62.16
02-71001-541040	NEUCO	Inv 7685571 4/12/24	\$1,057.15
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6254064 4/12/24	\$266.63
02-71001-541040	GRAINGER	Inv 9085677665 4/15/24	\$306.68
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6254291 4/15/24	\$467.58
02-71001-541040	TRANE	Inv 16651319 5/2/24	\$612.40
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075220 5/20/24	\$52.75
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 035034 5/17/24	\$89.00
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 035035 5/17/24	\$99.00
02-71001-541040	SHERWIN WILLIAMS	Inv 2935-1 5/17/24	\$104.96
02-71001-541040	MENARDS HARDWARE	Inv 80669 5/17/24	\$23.68
02-71001-541040	MENARDS HARDWARE	Inv 80819 5/20/24	\$81.12
02-71001-541040	MENARDS HARDWARE	Inv 80364 5/13/24	\$19.96
02-71001-541040	MENARDS HARDWARE	Inv 80388 5/13/24	\$241.25
02-71001-541040	MENARDS HARDWARE	Inv 80447 5/14/24	\$213.12
02-71001-541040	SHERWIN WILLIAMS	Inv 0394-5 5/13/24	\$280.85
02-71001-541040	MENARDS HARDWARE	Inv 79946 5/7/24	\$179.05

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02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6259016 5/7/24	\$55.98
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300126316 5/9/24	\$234.25
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300126337 5/9/24	\$164.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6260010 5/10/24	\$69.00
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6260279 5/13/24	\$1,475.34
02-71001-541040	MOTION INDUSTRIES	Inv IL20-591825 5/8/24	\$53.25
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 035008 5/13/24	\$548.00
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 035009 5/13/24	\$581.77
02-71001-541040	MENARDS HARDWARE	Inv 81110 5/24/24	\$65.10
02-71001-541040	MENARDS HARDWARE	Inv 81178 5/25/24	\$29.33
02-71001-541040	MENARDS HARDWARE	Inv 81038 5/23/24	\$76.64
02-71001-541040	CONTROL CONSULTANTS	Pcard Purchase	\$1,619.68
02-71001-541040			\$31,626.07
02-71001-559100	AMAZON.COM*U48RM5R43	Pcard Purchase	\$49.99
02-71001-559100			\$49.99
02-71004-541040	MENARDS HARDWARE	Inv 80372 5/13/24	\$62.12
02-71004-541040	GRAINGER	Inv 9118772608 5/14/24	\$305.64
02-71004-541040	GRAINGER	Inv 9090579096 4/18/24	\$432.85
02-71004-541040	GRAINGER	Inv 9107754195 5/3/24	\$168.90
02-71004-541040			\$969.51
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 64385 5/1/24	\$247.90
02-72001-534000	PROSHRED SECURITY	Inv 1417324 4/30/24	\$466.00
02-72001-534000	HOME DEPOT PRO	Inv 802581850 5/1/24	\$409.70
02-72001-534000	HOME DEPOT PRO	Inv 802581868 5/1/24	\$99.00
02-72001-534000			\$1,222.60
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44129 3/4/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44196 3/18/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44231 3/25/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44326 4/15/24	\$685.20
02-72001-539000	COMPASS STAFFING SOLUTIONS LLC	Inv 44388 4/29/24	\$685.20
02-72001-539000			\$3,426.00
02-72001-541010	STAPLES ADVANTAGE	6002365252	\$172.66
02-72001-541010	STAPLES ADVANTAGE	6002365246	\$198.06
02-72001-541010			\$370.72

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02-72001-541040	STAPLES ADVANTAGE	6002365256	\$112.54
02-72001-541040	STAPLES ADVANTAGE	6002365250	\$2,753.52
02-72001-541040	STAPLES ADVANTAGE	6002365244	\$81.35
02-72001-541040	STAPLES ADVANTAGE	6002365258	\$7,024.66
02-72001-541040	STAPLES ADVANTAGE	6002365248	\$145.20
02-72001-541040	STAPLES ADVANTAGE	6002365254	\$103.40
02-72001-541040	MENARDS HARDWARE	Inv 81028 5/22/24	\$182.88
02-72001-541040	MENARDS HARDWARE	Inv 81088 5/23/24	\$136.81
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 075226 5/21/24	\$52.94
02-72001-541040	HOME DEPOT PRO	Inv 803846948 5/8/24	\$169.40
02-72001-541040	VESTIS	Inv 26363855 5/7/24	\$131.96
02-72001-541040	VESTIS	Inv 26385145 5/15/24	\$32.99
02-72001-541040	VESTIS	Inv 26359935 5/4/24	\$121.40
02-72001-541040	MENARDS HARDWARE	Inv 80204 5/10/24	\$37.97
02-72001-541040	GRAINGER	Inv 9120390183 5/15/24	\$1,338.53
02-72001-541040	MENARDS HARDWARE	Inv 80413 5/13/24	\$158.61
02-72001-541040	MENARDS HARDWARE	Inv 80550 5/15/24	\$107.54
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 075172 5/9/24	\$187.93
02-72001-541040	GRAINGER	Inv 9111831120 5/8/24	\$2,078.56
02-72001-541040	GRAINGER	Inv 9114428015 5/10/24	\$504.46
02-72001-541040	STAPLES ADVANTAGE	6001913563	\$23.58
02-72001-541040	STAPLES ADVANTAGE	6001913561	\$3,632.17
02-72001-541040	MENARDS HARDWARE	Inv 79152 4/24/24	\$20.96
02-72001-541040	MENARDS HARDWARE	Inv 79932 5/6/24	\$74.94
02-72001-541040	STAPLES ADVANTAGE	6001913555	\$157.94
02-72001-541040	STAPLES ADVANTAGE	6001913553	\$51.90
02-72001-541040	STAPLES ADVANTAGE	6001913565	\$516.03
02-72001-541040	STAPLES ADVANTAGE	6001913557	\$103.80
02-72001-541040	STAPLES ADVANTAGE	6001913559	\$4.53
02-72001-541040	STAPLES ADVANTAGE	6001913549	\$228.94
02-72001-541040	STAPLES ADVANTAGE	6001913551	\$518.45
02-72001-541040	STAPLES ADVANTAGE	6001913552	\$5,262.77
02-72001-541040	STAPLES ADVANTAGE	6001913548	\$4.44
02-72001-541040	GRAINGER	Inv 9091039454 4/18/24	\$712.08

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02-72001-541040	GRAINGER	Inv 9085677657 4/15/24	\$2,817.60
02-72001-541040	GRAINGER	Inv 9082711509 4/11/24	\$2,026.12
02-72001-541040			\$31,618.90
02-72001-577000	GROOT	Inv 12466631T107 5/1/24	\$4,540.53
02-72001-577000			\$4,540.53
02-72001-587200	WINDY CITY CLEANING EQUIPMENT SUPPLIES	Micro-Rider Scrubbe Unit (Minuteman Max Ride 20)	\$8,798.99
02-72001-587200	WINDY CITY CLEANING EQUIPMENT SUPPLIES	Disk Scrbr Auto Unit (B120 Minuteman Scrbmstr) On-	\$18,233.00
02-72001-587200			\$27,031.99
02-72004-577000	GROOT	Inv 12466507T107 5/1/24	\$1,327.06
02-72004-577000			\$1,327.06
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 16077 4/22/24	\$1,194.01
02-73001-534000	DISH NETWORK	5/14/24 Monthly TV	\$73.10
02-73001-534000			\$1,267.11
02-73001-539000	GREVE CONSTRUCTION	Inv 05092401 5/9/24	\$2,512.27
02-73001-539000	KNOX SWAN DOG LLC	Inv 623241 5/3/24	\$600.00
02-73001-539000			\$3,112.27
02-73001-541040	MIDWEST GROUND COVER	Inv 1774283 5/3/24	\$84.30
02-73001-541040	MIDWEST GROUND COVER	Inv 1774284 5/3/24	\$28.10
02-73001-541040	A FREEDOM FLAG	Diagnostic Trip charge	\$245.00
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 141203070 5/7/24	\$316.87
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 10292 5/7/24	\$487.50
02-73001-541040	MIDWEST GROUND COVER	Inv 1771908 4/23/24	\$270.80
02-73001-541040	MIDWEST GROUND COVER	Inv 1772246 4/25/24	\$180.80
02-73001-541040	MIDWEST GROUND COVER	Inv 1772296 4/25/24	\$1,306.55
02-73001-541040	MENARDS HARDWARE	Inv 79465 4/30/24	\$19.26
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 140425281 4/19/24	\$262.22
02-73001-541040	MIDWEST GROUND COVER	Inv 1770721 4/16/24	\$360.20
02-73001-541040	RALPH HELM	Inv 395159 5/23/24	\$32.38
02-73001-541040	APCO GRAPHICS	to make signs for Bldg H Tactile ADA Sign 9" x 9"	\$189.00
02-73001-541040	APCO GRAPHICS	Acrylic Sign 10.1875" x 9"	\$460.00
02-73001-541040	APCO GRAPHICS	Color Matches	\$250.00
02-73001-541040	APCO GRAPHICS	Packaging	\$16.25
02-73001-541040	APCO GRAPHICS	Freight	\$25.00
02-73001-541040	MENARDS HARDWARE	Inv 80524 5/15/24	\$36.98

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02-73001-541040	SEALMASTER-CHICAGO	Inv 104563 5/3/24	\$940.00
02-73001-541040	BITTNER'S SPRAY EQUIPMENT	Inv 82842 5/8/23	\$501.53
02-73001-541040	RALPH HELM	Inv 394151 5/7/24	\$304.99
02-73001-541040	RALPH HELM	Inv 394227 5/8/24	\$51.99
02-73001-541040	FARM & FLEET OF ELGIN	Pcard Purchase	\$154.95
02-73001-541040			\$6,524.67
02-73001-541050	POMP'S TIRE SERVICE	Inv 640115557 4/30/24	\$98.26
02-73001-541050	POMP'S TIRE SERVICE	Inv 640115575 4/30/24	\$816.43
02-73001-541050	PETROLIANCE	Inv 51531550 5/3/24	\$2,108.41
02-73001-541050	FLEET SERVICES	ACCT# 0496-00-199318-7 Inv 96922153 4/30/24	\$1,063.44
02-73001-541050			\$4,086.54
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2425908 iwin april 24	\$265.62
02-74000-534000			\$265.62
02-74000-541050	BRITAIN'S CAR WASH	inv 3949 refill wash cards for 509B/C	\$152.00
02-74000-541050	FLEET SERVICES	inv 96891167 apr 24 gas	\$892.98
02-74000-541050			\$1,044.98
02-74000-541090	INITIAL IMPRESSIONS INC.	inv 48877 embroidery for uniforms for T Stetina	\$47.80
02-74000-541090	STREICHERS	inv 1694224 boots 119	\$182.50
02-74000-541090	RAY O'HERRON	inv 2336854 pants 122	\$79.78
02-74000-541090	SP SLIDE LOCK TOOL C	Pcard Purchase	\$172.80
02-74000-541090			\$482.88
02-74000-586000	RAY O'HERRON	COMPARTMENT BOX,7"H,4SECTION	\$415.64
02-74000-586000	ROCK RIVER ARMS	LE .223 MID A4 CARBINE W/A2 CARRY HANDLE	\$1,590.00
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-KEY-S: SET OF 2 KEYS, WEAPONS STORAGE	\$54.73
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-2164HD: SINGLE DOOR WEAPON STORAGE	\$787.69
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-3606: 6 CAP SLOTTED BASE 21"W	\$54.73
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-6421: General Purpose Shelf 21"W x 12"D with 6	\$53.47
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-7206: 6 CAPACITY STOCK BRACKET	\$26.10
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-8406: 6 CAP BARREL BRACKET	\$26.94
02-74000-586000	DATUM STORAGE SOLUTIONS	WS-6810: 10-CAP HANDGUN PAC W/	\$118.30
02-74000-586000	DATUM STORAGE SOLUTIONS	FRT CHG: FREIGHT CHARGE	\$511.89
02-74000-586000	RAY O'HERRON	FREIGHT	\$19.89
02-74000-586000			\$3,659.38
02-74004-541050	FLEET SERVICES	ACCOUNT 0496-00-218982-7 inv 96891167 apr 24 gas	\$99.22

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02-74004-541050	BRITTAİN'S CAR WASH	inv 3949 refill wash cards for 509B/C	\$38.00
02-74004-541050			\$137.22
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Apr 2024 Inv 4033267 5/13/24 Gas	\$16,151.25
02-76001-571000	NICOR GAS	M-E SER 4/1/24-5/1/24 5/1/24 GAS	\$449.35
02-76001-571000	NICOR GAS	M-W SER 4/1/24-5/1/24 5/1/24 GAS	\$473.86
02-76001-571000	NICOR GAS	O SERV 4/1/24-5/1/24 5/1/24 GAS	\$448.01
02-76001-571000	NICOR GAS	A SERV 4/1/24-5/1/24 5/1/24 GAS	\$1,690.98
02-76001-571000	NICOR GAS	Z SERV 4/2/24-5/2/24 5/2/24 GAS	\$108.89
02-76001-571000	NICOR GAS	X SERV 4/2/24-5/2/24 0 5/2/24 GAS	\$307.85
02-76001-571000	NICOR GAS	P SERV 4/8/24-5/8/24 5/8/24 Gas	\$262.65
02-76001-571000	NICOR GAS	B SERV 4/1/24-5/1/24 5/1/24 GAS	\$5,050.93
02-76001-571000	NICOR GAS	E SERV 4/1/24-5/1/24 ACCT 10-65-24-1000 1 5/1/24	\$773.68
02-76001-571000	NICOR GAS	H SERV 4/1/24-5/1/24 5/1/24 GAS	\$1,421.04
02-76001-571000	NICOR GAS	J SERV 4/1/24-5/1/24 5/1/24 GAS	\$670.56
02-76001-571000	NICOR GAS	K SERV 4/1/24-5/1/24 5/1/24 GAS	\$1,422.22
02-76001-571000	NICOR GAS	L SERV 4/1/24-5/1/24 5/1/24 GAS	\$127.41
02-76001-571000			\$29,358.68
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 INV 4/29/24 SERV 3/27/24-	\$148,745.63
02-76001-573000			\$148,745.63
02-76001-574000	CITY ELGIN	550 McL 3/27/24-4/29/24 5/10/24 Water	\$94.14
02-76001-574000	CITY ELGIN	O SERV 3/27/24-4/29/24 5/10/24 Water	\$850.10
02-76001-574000	CITY ELGIN	Y SERV 3/27/24-4/29/24 5/10/24 Water	\$34.10
02-76001-574000	CITY ELGIN	B SERV 3/27/24-4/29/24 5/10/24 Water	\$4,938.13
02-76001-574000	CITY ELGIN	H SERV 3/27/24-4/29/24 5/10/24 Water	\$1,309.18
02-76001-574000	CITY ELGIN	E SERV 3/27/24-4/29/24 5/10/24 Water	\$790.22
02-76001-574000	CITY ELGIN	F SERV 3/27/24-4/29/24 5/10/24 Water	\$830.14
02-76001-574000	CITY ELGIN	P SERV 3/27/24-4/29/24 5/10/24 Water	\$148.29
02-76001-574000	CITY ELGIN	A SERV 3/27/24-4/29/24 5/10/24 Water	\$1,737.11
02-76001-574000	CITY ELGIN	G SERV 3/27/24-4/29/24 5/10/24 Water	\$941.24
02-76001-574000	CITY ELGIN	J SERV 3/27/24-4/29/24 5/10/24 Water	\$630.54
02-76001-574000	CITY ELGIN	K SERV 3/27/24-4/29/24 5/10/24 Water	\$880.04
02-76001-574000	CITY ELGIN	L SERV 3/27/24-4/30/24 5/10/24 Water	\$106.97
02-76001-574000	CITY ELGIN	M-EAST 3/27/24-4/29/24 5/10/24 WATER	\$392.34
02-76001-574000	CITY ELGIN	M-WEST 3/27/24-4/29/24 5/10/24 WATER	\$760.28

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02-76001-574000			\$14,442.82
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2423716	\$1,200.00
02-76003-575000	AT&T	INV# 0270449806	\$904.18
02-76003-575000	AT&T	INV# 5905649804	\$1,897.58
02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV# 8771100840727745	\$252.85
02-76003-575000	AT&T	INV# 847683785905	\$1,841.06
02-76003-575000	AT&T	INV# 847Z99435105	\$153.84
02-76003-575000	AT&T	INV# S661239239-24125	\$1,535.35
02-76003-575000	ACCESS ONE	INV# 6168969	\$507.37
02-76003-575000	AT&T	INV# 7062978803	\$1,898.63
02-76003-575000	VERIZON WIRELESS	INV# 9962453194	\$13,047.68
02-76003-575000			\$23,238.54
02-76004-571000	NICOR GAS	BA SERV 4/1/24-5/1/24 5 5/1/24 Gas	\$283.77
02-76004-571000	NICOR GAS	BB SERV 4/1/24-5/1/24 Gas 5/1/24	\$206.12
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Apr 2024 Inv 4033267 5/13/24 Gas	\$376.36
02-76004-571000			\$866.25
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 4/9/24-5/8/24 INV 68313511501 5/10/24	\$5,710.60
02-76004-573000			\$5,710.60
02-76004-574000	VILLAGE BURLINGTON	BA SERV 4/2/24-5/2/24 Water	\$44.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 4/2/24-5/2/24 Water	\$64.50
02-76004-574000			\$109.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87585 5/2/24	\$558.99
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87579 4/26/24	\$594.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87580 4/26/24	\$187.75
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87581 4/26/24	\$675.96
02-78001-539000	GRUMMAN BUTKUS ASSOCIATES LTD	for 2023 Annual IEPA Emissions Report	\$3,700.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87575 4/19/24	\$515.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87576 4/22/24	\$513.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87570 4/15/24	\$193.75
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87569 4/15/24	\$204.50
02-78001-539000	ELGIN KEY LOCK	Inv 240617 4/23/24	\$104.70
02-78001-539000	ELGIN KEY LOCK	Inv 240703 5/10/24	\$15.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	4 Inv 40150874 5/11/24 Service 6/1/24-5/31/24	\$900.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	4 Inv 40150871 5/11/24 Service 6/1/24-8/31/24	\$225.00

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LIST OF PAID INVOICES - MAY 2024

02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	9 Inv 40150870 5/11/24 Service 6/1/24-8/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	7 Inv 40150873 5/11/24 Service 6/1/24-8/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	5 Inv 40150872 5/11/24 Service 6/1/24-8/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	7 Inv 40150876 5/11/24 Service 6/1/24-8/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	6 Inv 40150875 5/11/24 Service 6/1/24-8/31/24	\$225.00
02-78001-539000	ELGIN KEY LOCK	Inv 240731 5/17/24	\$88.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87598 5/15/24	\$270.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87596 5/14/24	\$189.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87592 5/10/24	\$783.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87593 5/10/24	\$53.74
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87594 5/10/24	\$174.52
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87589 5/7/24	\$426.41
02-78001-539000			\$11,497.82
02-78101-534000	KRUEGER INTERNATIONAL	Installation	\$595.00
02-78101-534000	KRUEGER INTERNATIONAL	Installation	\$650.00
02-78101-534000			\$1,245.00
02-78101-585000	KRUEGER INTERNATIONAL	Alluc mesh task chair fabric seat slip cover. Holy Cow	\$897.00
02-78101-585000			\$897.00
02-78101-585200	KRUEGER INTERNATIONAL	MyWay Left Facing No Arm/Right Facing Low Arm	\$3,469.32
02-78101-585200	KRUEGER INTERNATIONAL	MyWay Left Facing Low arm/Right Facing No Arm	\$3,469.32
02-78101-585200	KRUEGER INTERNATIONAL	Modified Strife Four-Leg Armless Chair w/cstrs and	\$5,612.00
02-78101-585200			\$12,550.64
02-86120-539000	SWEET BERRY CAFE	Pcard Purchase	\$609.91
02-86120-539000	MORETTI'S PIZZA PUB	Pcard Purchase	\$2,907.99
02-86120-539000			\$3,517.90
02-86120-544020	ALLSEATED	Yearly Subscription Fee for Event Seating and Room	\$1,044.00
02-86120-544020			\$1,044.00
02-86120-549000	AMZN MKTP US*693EL7N43	Pcard Purchase	\$46.40
02-86120-549000	MEIJER # 183	Pcard Purchase	\$74.91
02-86120-549000	SAMSClub.COM	Pcard Purchase	\$79.96
02-86120-549000	AMZN MKTP US*H79B69O93	Pcard Purchase	\$577.38
02-86120-549000	BALLOONSBY TOMMY	Pcard Purchase	\$628.00
02-86120-549000	BALLOONSBY TOMMY	Pcard Purchase	\$750.00
02-86120-549000	UNIQUE PARTY RENTAL	Pcard Purchase	\$1,317.61

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02-86120-549000			\$3,474.26
02-86220-179000	THE BROADMOOR RESRVATI	Pcard Purchase	\$248.46
02-86220-179000	CAMPUS SAFETY TEXAS	Pcard Purchase	\$399.00
02-86220-179000			\$647.46
02-86220-552000	STASSEN STEPHEN J.	IESMA CONFERENCE SPRINGFIELD, IL	\$400.00
02-86220-552000			\$400.00
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 240409 4/30/24	\$300,176.35
03-89132-533000			\$300,176.35
03-89142-533000	DEWBERRY ARCHITECTS	Inv 82400205 5/26/24	\$1,700.00
03-89142-533000			\$1,700.00
03-89142-584200	LAMP	Application#19 5/7/24	\$431,232.00
03-89142-584200	CDW GOVERNMENT	NEC Zoom Lens	\$2,642.60
03-89142-584200	CDW GOVERNMENT	Cheif Projector Mount	\$234.57
03-89142-584200	CDW GOVERNMENT	Cheif Projector Mount	\$234.57
03-89142-584200			\$434,343.74
03-89162-581200	KANE COUNTY TREASURER	550 S McClean Property RE Taxes 2023/24 1/1/23 -	\$18,890.90
03-89162-581200			\$18,890.90
03-89172-533000	DLA ARCHITECTS, LTD.	Inv 240423 4/30/24	\$3,100.00
03-89172-533000	DLA ARCHITECTS, LTD.	Inv 240322 3/31/24	\$3,100.00
03-89172-533000			\$6,200.00
03-89172-584200	IHC CONSTRUCTION COMPANIES LLC	Inv 45994 5/1/24	\$162,289.16
03-89172-584200			\$162,289.16
04-86153-569000	BANK NEW YORK MELLON	Series 2019 Agent Fee Period 06/15/24-06/14/25	\$750.00
04-86153-569000			\$750.00
04-86155-569000	BANK NEW YORK MELLON	Series 2021B Agent Fee Period: 6/15/24-6/14/25	\$750.00
04-86155-569000			\$750.00
05-36101-539000	HORNBLOWER CRUISES EVENTS LLC	Spirit University Student Lunch Package THRIUMPH	\$1,562.62
05-36101-539000	HORNBLOWER CRUISES EVENTS LLC	Student Boarding photos - All Students Must Order	\$112.50
05-36101-539000	HORNBLOWER CRUISES EVENTS LLC	Fuel Surchage	\$70.63
05-36101-539000	HORNBLOWER CRUISES EVENTS LLC	Fees	\$435.16
05-36101-539000			\$2,180.91
05-36101-541010	FEDEX OFFIC58900005892	Pcard Purchase	\$17.97
05-36101-541010	SAMS CLUB #4942	Pcard Purchase	\$113.04
05-36101-541010			\$131.01

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05-36101-541050	FLEET SERVICES	Acct#0481-00-839565-9 INV#96922802	\$484.76
05-36101-541050	VEHICLE EXPENSES	FIELD TRIP GAS REIMB	\$35.30
05-36101-541050			\$520.06
05-36101-541090	FAT CAT CUSTOM GUITARS	Pcard Purchase	\$16.99
05-36101-541090	SAMSClub #4942	Pcard Purchase	\$29.96
05-36101-541090	HOMEGOODS #0607	Pcard Purchase	\$99.99
05-36101-541090			\$146.94
05-36101-544020	SPOTIFY	Pcard Purchase	\$10.99
05-36101-544020	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-544020			\$30.99
05-36101-551000	CONF/MEETINGEXPENSES	CUBICLE CLEANUP LUNCH	\$226.07
05-36101-551000	SAMSClub #4942	Pcard Purchase	\$174.36
05-36101-551000	MCALISTER'S 101109	Pcard Purchase	\$272.97
05-36101-551000			\$673.40
05-36101-553000	STONE CREEK INN AND C	Pcard Purchase	-\$574.08
05-36101-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$570.22
05-36101-553000	STONE CREEK INN AND C	Pcard Purchase	\$574.08
05-36101-553000	STONE CREEK INN AND C	Pcard Purchase	\$580.08
05-36101-553000			\$1,150.30
05-36102-139030	ECC GENERAL	BASEBALL MEAL MONEY #4	\$2,100.00
05-36102-139030			\$2,100.00
05-36102-179000	ALL IN VOLLEYBALL NFP	VOLLEYBALL 2024 OWT AUGUST 24-25 2 DAY	\$630.00
05-36102-179000			\$630.00
05-36102-539000	TEAM REHABILITATION SERVICES	INV# INV-003687 DTD 5/1/2024 4/21/24 ATHLETIC	\$292.50
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL ASSIGNOR FEE FOR GAME OFFICIALS	\$909.60
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 5/2/2024 3-6 PM	\$45.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 5/2/2024 3-6 PM	\$45.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 5/1/2014 3 PM FLAT RATE	\$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 5/1/2014 3 PM FLAT RATE	\$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 5/2/2014 3 PM FLAT RATE	\$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 5/2/2014 3 PM FLAT RATE	\$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/27/24 1-6 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 5/1/24 3:15-5 PM	\$26.25
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/27/24 1-6 PM	\$75.00

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LIST OF PAID INVOICES - MAY 2024

05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 5/1/24 3-5 PM	\$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/27/2024 1 PM DH FLAT	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/25/2024 3PM FLAT RATE	\$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/19/2024 2-7 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/21/2024 1-6 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/25/2024 3-7 PM	\$45.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/19/2024 2-7 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/21/2024 1-6 PM	\$75.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME WORKER 4/25/2024 3-6 PM	\$45.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/27/2024 3PM DH FLAT	\$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 4/25/2024 3PM FLAT RATE	\$160.00
05-36102-539000			\$3,348.35
05-36102-541050	FLEET SERVICES	INV# 96921828 DTD 4/30/2024 FUEL	\$43.28
05-36102-541050			\$43.28
05-36102-541090	GENES MAGAZINE	NIKE CUSTOMIZED CREWNECKS (ECC LOGO FRONT,	\$120.00
05-36102-541090	GENES MAGAZINE	NIKE NIKE CUSTOM HOODIES (ECC LOGO FRONT,	\$120.00
05-36102-541090	BEACON ATHLETICS	BASEBALL ITEM#205-100-510 PRO RIGID DRAG MAT	\$409.00
05-36102-541090	GENES MAGAZINE	M TENNIS NIKE CREWNECK, ROYAL BLUE	\$120.00
05-36102-541090	ULINE,	ITEM#H-2789 TWO TIER FOLDING CHAIR DOLLY-84	\$545.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 NAVY-WOMENS SS PARK VII JERSEY	\$40.00
05-36102-541090	VERTIMAX LLC	VERTIMAX CORE TRAINING VEST EXTENDED	\$357.00
05-36102-541090	VERTIMAX LLC	ACCESSORY BUNDLE MED, BLK: 1 MED. WAIST	\$489.40
05-36102-541090	VERTIMAX LLC	V8-03M-KT-WAIST PADS-MEDIUM - 2PC	\$267.00
05-36102-541090	VERTIMAX LLC	WAIST HARNESS BELT-MEDIUM	\$134.70
05-36102-541090	VERTIMAX LLC	SHIPPING	\$24.37
05-36102-541090	BSN SPORTS	MEN'S SOCCER ITEM# NKDH8127 WHT/WHT-DF	\$202.80
05-36102-541090	BSN SPORTS	ITEM# NKDH8127 WHT/WHT-DF CLASSIC II SHORT SZ:	\$140.40
05-36102-541090	BSN SPORTS	ITEM# NKDH8127 WHT/WHT-DF CLASSIC II SHORT SZ:	\$140.40
05-36102-541090	BSN SPORTS	ITEM# NKDH8127 NAVY/WHT-DF CLASSIC II SHORT	\$15.60
05-36102-541090	BSN SPORTS	ITEM# NKDH8127 NAVY/WHT-DF CLASSIC II SHORT	\$31.20
05-36102-541090	BSN SPORTS	ITEM# NKDH8127 NAVY/WHT-DF CLASSIC II SHORT	\$15.60
05-36102-541090	BSN SPORTS	ITEM# NKDH812 RED/WHT-DF CLASSIC II SHORT SZ:	\$15.60
05-36102-541090	BSN SPORTS	ITEM# NKDH812 RED/WHT-DF CLASSIC II SHORT SZ:	\$31.20
05-36102-541090	BSN SPORTS	ITEM# NKDH812 RED/WHT-DF CLASSIC II SHORT SZ:	\$15.60

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05-36102-541090	BSN SPORTS	ITEM# NKBV6710 WHT-PARK VII SHORT SLEEVE	\$504.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 WHT-PARK VII SHORT SLEEVE	\$360.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 WHT-PARK VII SHORT SLEEVE	\$360.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 NAVY-PARK VII SHORT SLEEVE	\$108.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 NAVY-PARK VII SHORT SLEEVE	\$36.00
05-36102-541090	GENES MAGAZINE	M TENNIS NIKE CREWNECK, ROYAL BLUE	\$60.00
05-36102-541090	GENES MAGAZINE	NIKE CREWNECK, ROYAL BLUE CUSTOMISED LOGO	\$120.00
05-36102-541090	GENES MAGAZINE	NIKE CREWNECK, ROYAL BLUE CUSTOMISED LOGO	\$180.00
05-36102-541090	GENES MAGAZINE	NIKE CREWNECK, ROYAL BLUE CUSTOMISED LOGO	\$60.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 UNIV RED-PARK VII SHORT SLEEVE	\$36.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 UNIV RED-PARK VII SHORT SLEEVE	\$72.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6710 UNIV RED-PARK VII SHORT SLEEVE	\$36.00
05-36102-541090	BSN SPORTS	ITEM# NKBV6857 ROYAL-DRY PARK III SHORT SZ: MD-	\$152.10
05-36102-541090	BSN SPORTS	ITEM# NKBV6857 ROYAL-DRY PARK III SHORT SZ: LG-9	\$105.30
05-36102-541090	BSN SPORTS	ITEM# NKBV6857 ROYAL-DRY PARK III SHORT SZ: XL-9	\$105.30
05-36102-541090	BSN SPORTS	ITEM# NKSX5728 WHT/BLK-CLASSIC II OTC SOCK SZ:	\$93.60
05-36102-541090	BSN SPORTS	ITEM# NKSX5728 RED/WHT-CLASSIC II OTC SOCK SZ:	\$15.60
05-36102-541090	BSN SPORTS	ITEM# NKSX5728 NAVY/WHT-CLASSIC II OTC SOCK SZ:	\$15.60
05-36102-541090	BSN SPORTS	ITEM# NKSX5728 ROY/WHT-CLASSIC II OTC SOCK SZ:	\$93.60
05-36102-541090	BSN SPORTS	ITEM# NKDH8044 ROY/WHT-SS TIEMPRO PREMIER II	\$560.00
05-36102-541090	BSN SPORTS	ITEM# NKDH8044 ROY/WHT-SS TIEMPRO PREMIER II	\$400.00
05-36102-541090	BSN SPORTS	ITEM# NKDH8044 ROY/WHT-SS TIEMPRO PREMIER II	\$400.00
05-36102-541090	BSN SPORTS	FREIGHT	\$243.69
05-36102-541090	BSN SPORTS	W SOCCER ITEM#NKBV6730 WHITE-WOMENS SS	\$504.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 WHITE-WOMENS SS PARK VII JERSEY	\$360.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 WHITE-WOMENS SS PARK VII JERSEY	\$360.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 NAVY-WOMENS SS PARK VII JERSEY	\$40.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 NAVY-WOMENS SS PARK VII JERSEY	\$40.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 NAVY-WOMENS SS PARK VII JERSEY	\$40.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 UNIV RED-WOMENS SS PARK VII	\$40.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 UNIV RED-WOMENS SS PARK VII	\$80.00
05-36102-541090	BSN SPORTS	ITEM#NKBV6730 UNIV RED-WOMENS SS PARK VII	\$40.00
05-36102-541090	BSN SPORTS	ITEM#NKDH8235 ROY/WHT WOMENS DF SS TIEMPRO	\$560.00
05-36102-541090	BSN SPORTS	ITEM#NKDH8235 ROY/WHT WOMENS DF SS TIEMPRO	\$400.00

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05-36102-541090	BSN SPORTS	ITEM#NKDH8235 ROY/WHT WOMENS DF SS TIEMPRO	\$400.00
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 WHT/WHT-WOMENS DF CLASSIC II	\$202.80
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 WHT/WHT-WOMENS DF CLASSIC II	\$140.40
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 WHT/WHT-WOMENS DF CLASSIC II	\$140.40
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 NAVY/WHT-WOMENS DF CLASSIC II	\$15.60
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 NAVY/WHT-WOMENS DF CLASSIC II	\$31.20
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 NAVY/WHT-WOMENS DF CLASSIC II	\$15.60
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 RED/WHT-WOMENS DF CLASSIC II	\$15.60
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 RED/WHT-WOMENS DF CLASSIC II	\$31.20
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 RED/WHT-WOMENS DF CLASSIC II	\$15.60
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 ROY/WHT-WOMENS DF CLASSIC II	\$202.80
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 ROY/WHT-WOMENS DF CLASSIC II	\$140.40
05-36102-541090	BSN SPORTS	ITEM#NKDH8310 ROY/WHT-WOMENS DF CLASSIC II	\$140.40
05-36102-541090	BSN SPORTS	ITEM#NKSX5728 WHT/BLK CLASSIC II OTC SOCK SZ:	\$93.60
05-36102-541090	BSN SPORTS	ITEM#NKSX5728 RED/WHT CLASSIC II OTC SOCK SZ:	\$15.60
05-36102-541090	BSN SPORTS	ITEM#NKSX5728 ROY/WHT CLASSIC II OTC SOCK SZ:	\$93.60
05-36102-541090	BSN SPORTS	FREIGHT	\$243.69
05-36102-541090	BSN SPORTS	ITEM#NKSX5728 NAVY/WHT CLASSIC II OTC SOCK SZ:	\$15.60
05-36102-541090	KIRHOFER'S SPORT	BSEBALL ALL STAR CATCHERS SET	\$320.00
05-36102-541090	KIRHOFER'S SPORT	COACH HELMET L/XL	\$29.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$15.00
05-36102-541090	SPORTDECALS	PRODUCT #024465 IDC-TEXTILE BADGER-B-CORE	\$157.50
05-36102-541090	SPORTDECALS	BADGER-B-CORE SPORT SHOULDERS T-SHIRT-4120	\$136.50
05-36102-541090	SPORTDECALS	BADGER-B-CORE SPORT SHOULDERS T-SHIRT-4120	\$84.00
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$157.50
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$136.50
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$84.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE SPORT SHOULDERS T-SHIRT-4120	\$157.50
05-36102-541090	SPORTDECALS	BADGER-B-CORE SPORT SHOULDERS T-SHIRT-4120	\$136.50
05-36102-541090	SPORTDECALS	BADGER-B-CORE SPORT SHOULDERS T-SHIRT-4120	\$84.00
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$157.50
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$136.50
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE SPORT SHOULDERS T-	\$84.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE 7" SHORTS 4107 BLACK SZ: M-15	\$172.35

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05-36102-541090	SPORTDECALS	BADGER-B-CORE 7" SHORTS 4107 BLACK SZ: L-13	\$149.37
05-36102-541090	SPORTDECALS	BADGER-B-CORE 7" SHORTS 4107 BLACK SZ: XL-8	\$91.92
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE 5" INSEAM SHORTS 4116	\$172.35
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE 5" INSEAM SHORTS 4116	\$149.37
05-36102-541090	SPORTDECALS	BADGER-WOMEN'S B-CORE 5" INSEAM SHORTS 4116	\$91.92
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$116.95
05-36102-541090	SPORTDECALS	GILDAN-PERFORMANCE T-SHIRT-42000-RED W/SOLID	\$35.97
05-36102-541090	SPORTDECALS	GILDAN-PERFORMANCE T-SHIRT-42000-RED W/SOLID	\$29.98
05-36102-541090	SPORTDECALS	BASEBALL PRODCUT CODE 024465 IDC-TEXTILES	\$119.90
05-36102-541090	SPORTDECALS	GILDAN-PERFORMANCE T-SHIRT-42000-RED W/SOLID	\$263.78
05-36102-541090	MFAC LLC	SHIPPING	\$259.00
05-36102-541090	MFAC LLC	TRAINING ROPES #4087-30 30'L, 26 LB	\$140.00
05-36102-541090	MFAC LLC	TRAINING ROPES #4087-40 40'L, 33 LB	\$160.00
05-36102-541090	MFAC LLC	FIRST PLACE COMPETITOR HURDLE #6621-00	\$655.00
05-36102-541090	MFAC LLC	FIRST PLACE DRIVE SLED II FOR PUSHING & PULLING	\$349.95
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$35.26
05-36102-541090	MFAC LLC	FIRST PLACE ELITE MEDICINE BALL #3201-08 8 LB 9"	\$91.70
05-36102-541090	MFAC LLC	DRIVE SLED II FOR PUSHING & PULLING EXERCISES	\$54.95
05-36102-541090	MFAC LLC	DRIVE SLED II FOR PUSHING & PULLING EXERCISES	\$79.95
05-36102-541090	MFAC LLC	DRIVE SLED II FOR PUSHING & PULLING EXERCISES	\$154.95
05-36102-541090	MFAC LLC	FIRST PLACE TRAINING ROPES #4086-40 40'L, 22 LB	\$108.00
05-36102-541090	MFAC LLC	FIRST PLACE ELITE MEDICINE BALL #3201-12 12 LB 9"	\$125.70
05-36102-541090	MFAC LLC	FIRST PLACE ELITE MEDICINE BALL #3201-18 18 LB	\$156.30
05-36102-541090	MFAC LLC	FIRST PLACE ELITE MEDICINE BALL #3201-20 20 LB	\$173.30
05-36102-541090	MFAC LLC	PB EXTREME FOAM PLYBOXES: HIGH-DENSITY	\$1,400.00
05-36102-541090	SPORTDECALS	GILDAN-PERFORMANCE T-SHIRT-42000-RED W/SOLID	\$15.99
05-36102-541090	SPORTDECALS	SCREEN CHARGE	\$15.00
05-36102-541090	BEACON ATHLETICS	BASEBALL ITEM#205-100-300 STEEL MAT DRAG 6'X3'	\$535.00
05-36102-541090	BEACON ATHLETICS	FREIGHT	\$115.00
05-36102-541090			\$19,664.66
05-36102-546000	ELGIN SPORTS HALL FAME	2024-2025 KENT PAYNE MEMBERSHIP RENEWAL	\$40.00
05-36102-546000	ELGIN SPORTS HALL FAME	2024-2025 BILL ANGELO MEMBERSHIP RENEWAL	\$40.00
05-36102-546000	ELGIN SPORTS HALL FAME	2024-2025 MELANIE SCHAEFER MEMBERSHIP	\$40.00
05-36102-546000	ELGIN SPORTS HALL FAME	2024-2025 RICK OLSON MEMBERSHIP RENEWAL	\$40.00

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05-36102-546000	ELGIN SPORTS HALL FAME	2024-2025 EUMEKA AGUADO MEMBERSHIP	\$40.00
05-36102-546000			\$200.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#28036 DTD 5/6/2024 ON 5/3/2024 BASEBALL TO	\$1,545.00
05-36102-552000	IN STATE TRAVEL	REGION 2 AD SPRING MTG COLLEGE OF DUPAGE	\$38.86
05-36102-552000	IN STATE TRAVEL	RECRUIT HS BASKETBALL	\$296.94
05-36102-552000	OLSON TRANSPORTATION	BASEBALL SECTIONALS IN KANKAKEE BUS	\$1,985.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#27963 DTD 4/24/2024 ON 4/23/2024 BASEBALL	\$1,545.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	FAIRFIELD INN & STES R	Pcard Purchase	\$299.82
05-36102-552000	FAIRFIELD INN & STES R	Pcard Purchase	\$299.82
05-36102-552000	FAIRFIELD INN & STES R	Pcard Purchase	\$299.82
05-36102-552000			\$6,390.26
05-36102-553000	OUT OF STATE TRAVEL	W Tennis meal money SP24	\$800.00
05-36102-553000	OUT OF STATE TRAVEL	BASEBALL REGIONAL GAMES KANKAKEE, IL	\$241.29
05-36102-553000			\$1,041.29
05-36102-561000	PRAIRIE STATE COLLEGE	MEN'S TENNIS REGION IV TOURNAMENT 4/26 & 4/27	\$407.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$926.00
05-36102-561000			\$1,333.00
05-36102-582000	MARTENSON TURF PRODUCTS	BASEBALL FIELD PRO'S CHOICE INFIELD CONDITIONER-	\$1,000.00
05-36102-582000	MARTENSON TURF PRODUCTS	BASEBALL FIELD PRO'S CHOICE RAPID DRY-	\$502.40
05-36102-582000	MARTENSON TURF PRODUCTS	SHIPPING	\$70.00
05-36102-582000			\$1,572.40
05-36122-551020	INSTRUCTIONAL SUPPLIES	ASN PICK UP EVENT SNACKS	\$78.90
05-36122-551020			\$78.90
05-36129-539000	OTHER CONTRACTUAL SERVICES	Performer in SWANS Drag Show on 4/27/24 in Jobe	\$150.00
05-36129-539000			\$150.00
05-36129-541096	MISC STUDENT LIFE EXPENSES	SWANS DRAG SHOW SUPPLIES	\$58.80
05-36129-541096	AMZN MKTP US*SR6QV8JZ3	Pcard Purchase	\$140.01
05-36129-541096	AMZN MKTP US*NP30D29W3	Pcard Purchase	\$162.79
05-36129-541096			\$361.60
05-36132-551020	INSTRUCTIONALSUPPLIES	ANIME CLUB FOOD	\$26.33
05-36132-551020			\$26.33
05-36134-541010	AMZN MKTP US*1J6YG6NU3	Pcard Purchase	\$25.54

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05-36134-541010	AMZN MKTP US*O685A2QG3	Pcard Purchase	\$47.40
05-36134-541010			\$72.94
05-36134-541096	DOLLAR TREE	Pcard Purchase	\$208.00
05-36134-541096			\$208.00
05-36134-546000	MAILCHIMP	Pcard Purchase	\$285.00
05-36134-546000			\$285.00
05-36136-541096	AMZN MKTP US*XR8R63WS3	Pcard Purchase	\$101.20
05-36136-541096			\$101.20
05-36136-551020	TAQUERIA LO ONLINEORD	Pcard Purchase	\$182.19
05-36136-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	\$225.00
05-36136-551020			\$407.19
05-36137-541010	OFFICE SUPPLIES	PAC REIMBURSEMENT	\$90.78
05-36137-541010			\$90.78
05-36137-541096	MISC STUDENT LIFE EXPENSES	PAC REIMBURSEMENT	\$58.54
05-36137-541096			\$58.54
05-36138-546000	PHI THETA KAPPA	Membership: Spring 2024	\$65.00
05-36138-546000			\$65.00
05-36138-551010	SAMS CLUB #6339	Pcard Purchase	\$83.39
05-36138-551010			\$83.39
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$40.55
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$112.74
05-36138-551020	MACIANO'S PIZZA	Pcard Purchase	\$217.10
05-36138-551020	MACIANO'S PIZZA	Pcard Purchase	\$239.41
05-36138-551020			\$609.80
05-36138-552000	BANK OF SPRINGFIELD CT	Pcard Purchase	\$3.00
05-36138-552000	CASEYS #2939	Pcard Purchase	\$37.01
05-36138-552000			\$40.01
05-36138-553000	DD *FLIPPERSPIZZERIA	Pcard Purchase	\$120.29
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$142.57
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$142.57
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$246.09
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$427.68
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$427.68
05-36138-553000	GAYLORD PALMS RSRT CC	Pcard Purchase	\$570.22

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05-36138-553000			\$2,077.10
05-36145-541096	MISC STUDENT LIFE EXPENSES	EASTER FUNDRAISER SUPPLIE	\$93.75
05-36145-541096	AMZN MKTP US*Z09NO72M3	Pcard Purchase	\$26.67
05-36145-541096			\$120.42
05-36151-552000	ANDERSON GARDENS	Pcard Purchase	\$100.00
05-36151-552000			\$100.00
05-36157-541096	AMZN MKTP US*Z09NO72M3	Pcard Purchase	\$13.49
05-36157-541096			\$13.49
05-36159-541090	OTHER SUPPLIES	SG TEAM APPAREL	\$116.72
05-36159-541090			\$116.72
05-36159-551020	SAMSCLUB #4942	Pcard Purchase	\$98.68
05-36159-551020			\$98.68
05-36159-599000	OTHER CONTRACTUAL SERVICES	BANQUET SNACKS	\$43.96
05-36159-599000	OTHER CONTRACTUAL SERVICES	LEADERSHIP BANQUET REIMB MORRETTI'S BALANCE	\$234.77
05-36159-599000	MORETTI'S	Morettis Ultimate Buffet Adult *\$250 deducted for	\$5,501.00
05-36159-599000	MORETTI'S	Gratuity 20%	\$1,580.40
05-36159-599000	MORETTI'S	Moretti's Appetizer Buffet for Student Life Leadership	\$2,151.00
05-36159-599000	SAMSCLUB #4942	Pcard Purchase	\$34.24
05-36159-599000	AMZN MKTP US*BR8GJ4UZ3	Pcard Purchase	\$67.95
05-36159-599000	AMZN MKTP US*Z09NO72M3	Pcard Purchase	\$83.25
05-36159-599000	MICHAELS STORES 1383	Pcard Purchase	\$106.89
05-36159-599000	SP TABLECLOTHSFACOR	Pcard Purchase	\$638.65
05-36159-599000			\$10,442.11
05-36160-541095	RECRUITMENT	RECRUIT FOOD & SUPPLIS	\$91.17
05-36160-541095			\$91.17
05-36160-551010	OFFICE SUPPLIES	RECRUIT FOOD & SUPPLIS	\$34.53
05-36160-551010			\$34.53
05-36161-541010	OFFICE SUPPLIES	MU ALPHA THETA REIMB	\$2.50
05-36161-541010			\$2.50
05-36161-541095	MISC STUDENT LIFE EXPENSES	MU ALPHA THETA REIMB	\$7.50
05-36161-541095			\$7.50
05-36161-541096	MISC STUDENT LIFE EXPENSES	MU ALPHA THETA REIMB	\$5.99
05-36161-541096			\$5.99
05-36161-551010	OFFICE SUPPLIES	MU ALPHA THETA REIMB	\$30.00

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05-36161-551010			\$30.00
05-36161-551020	INSTRUCTIONAL SUPPLIES	MU ALPHA THETA REIMB	\$99.37
05-36161-551020			\$99.37
05-36165-541090	WISCO	R03202404 Helium Rental: 4/30/24	\$20.00
05-36165-541090	BLICK ART MATERIALS	Pacon Tru-Ray Art Paper -	\$192.97
05-36165-541090	BLICK ART MATERIALS	Pacon Tru-Ray Art Paper -	\$89.25
05-36165-541090			\$302.22
05-36166-539000	RECORD-A-HIT	3 Massage Chair Loc: 7 for Student Life's event: Stress	\$1,800.00
05-36166-539000	OTHER CONTRACTUAL SERVICES	DJ during Student Life's Stress Free Zone on 5/8/2024	\$375.00
05-36166-539000			\$2,175.00
05-36166-551000	SAMSCLUB #4942	Pcard Purchase	\$243.10
05-36166-551000			\$243.10
05-36167-541090	AMZN MKTP US*EY5IP07Q3	Pcard Purchase	\$39.68
05-36167-541090			\$39.68
05-36167-549000	K2 TROPHIES AWARDS	Inv#K2A209157 Leadership Banquet Plaques and	\$1,816.47
05-36167-549000			\$1,816.47
05-36173-539000	OTHER CONTRACTUAL SERVICES	Speaker during BHM: Poetry on 2/15/24 in the	\$185.00
05-36173-539000			\$185.00
05-36174-539000	PUBLIC PEDAGOGY LLC	Guest local author for the Asian Pacific Month Author	\$250.00
05-36174-539000			\$250.00
05-36174-541090	AMZN MKTP US*BR8GJ4UZ3	Pcard Purchase	\$13.99
05-36174-541090	THE HOME DEPOT #1934	Pcard Purchase	\$50.56
05-36174-541090	AMZN MKTP US*Z09NO72M3	Pcard Purchase	\$59.17
05-36174-541090	AMZN MKTP US*GT1HZ8GL3	Pcard Purchase	\$87.67
05-36174-541090			\$211.39
05-36174-551000	SAMS CLUB #4942	Pcard Purchase	\$21.92
05-36174-551000	WAL-MART #1814	Pcard Purchase	\$35.04
05-36174-551000	TST* HELLO BOBA 3	Pcard Purchase	\$38.80
05-36174-551000	SAMSCLUB #4942	Pcard Purchase	\$110.84
05-36174-551000	JOONG BOO MARKET	Pcard Purchase	\$114.19
05-36174-551000	BBQ TONIGHT	Pcard Purchase	\$185.12
05-36174-551000	GOLDEN MARKET OF ELG	Pcard Purchase	\$289.34
05-36174-551000			\$795.25
05-36180-541096	MISC STUDENT LIFE EXPENSES	FILM CLUB CAST & CREW	\$89.61

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05-36180-541096	MISC STUDENT LIFE EXPENSES	FILM CLUB CAST & CREW	\$51.70
05-36180-541096	MISC STUDENT LIFE EXPENSES	'STATIC' MAKEUP & COSTUME	\$88.25
05-36180-541096			\$229.56
05-36197-552000	MAGGIANOS SCHAUMBURG	Pcard Purchase	\$194.35
05-36197-552000			\$194.35
05-36302-551010	RECRUITMENT	GAMERS PIZZA PARTY	\$71.88
05-36302-551010			\$71.88
05-36303-541095	MISC STUDENT LIFE EXPENSES	DUAL CREDIT CLUB REIMB	\$24.03
05-36303-541095			\$24.03
05-36303-551010	RECRUITMENT	DUAL CREDIT CLUB REIMB	\$40.06
05-36303-551010			\$40.06
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7355147,05/17/24	\$220.86
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7353584,05/03/24	\$231.11
05-61100-534000	MANAU CUTLERY	1276251,04/26/24	\$40.00
05-61100-534000			\$491.97
05-61100-541040	SYSCO FOOD SERVICES	724306122,04/26/24	\$76.60
05-61100-541040	SYSCO FOOD SERVICES	724269830,04/12/24	\$53.74
05-61100-541040	SYSCO FOOD SERVICES	724288434,04/19/24	\$39.98
05-61100-541040	SYSCO FOOD SERVICES	724301021,04/24/24	\$135.09
05-61100-541040			\$305.41
05-61100-541090	SYSCO FOOD SERVICES	724301022,04/24/24	\$55.70
05-61100-541090	GRECO SONS IL	4711436,04/24/24	\$381.08
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5544118,04/19/24	\$99.41
05-61100-541090	GRECO SONS IL	4702549,04/18/24	\$176.91
05-61100-541090	GRECO SONS IL	4703633,04/19/24	\$155.98
05-61100-541090	SYSCO FOOD SERVICES	724295448,04/22/24	\$103.82
05-61100-541090	SYSCO FOOD SERVICES	724269829,04/12/24	\$126.82
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5537033,04/12/24	\$143.07
05-61100-541090	GRECO SONS IL	4698063,04/16/24	\$205.92
05-61100-541090	GRECO SONS IL	4691823,04/12/24	\$246.06
05-61100-541090	SYSCO FOOD SERVICES	724306121,04/26/24	\$100.93
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5550649,04/26/24	\$110.02
05-61100-541090	GRECO SONS IL	4713543,04/25/24	\$149.98
05-61100-541090	GRECO SONS IL	4722909,04/30/24	\$168.58

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05-61100-541090	SYSCO FOOD SERVICES	724314737,04/29/24	\$209.51
05-61100-541090	GRECO SONS IL	4738828.05/08/24	\$390.21
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5556906,05/03/24	\$110.26
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5570068,05/17/24	\$77.06
05-61100-541090	GRECO SONS IL	4752861,05/15/24	\$237.79
05-61100-541090	GRECO SONS IL	4741239,05/09/24	\$147.57
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5563140,05/10/24	\$66.32
05-61100-541090	AMZN MKTP US*JP4KE8TX3	Pcard Purchase	\$28.99
05-61100-541090	AMZN MKTP US*MF11Q3UY3	Pcard Purchase	\$31.94
05-61100-541090	AMZN MKTP US*O62FQ90Z3	Pcard Purchase	\$119.70
05-61100-541090	AMZN MKTP US*R382J1YF0	Pcard Purchase	\$119.70
05-61100-541090	AMZN MKTP US*PJ9PV0XF3	Pcard Purchase	\$143.50
05-61100-541090			\$3,906.83
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5563139,05/10/24	\$2,455.10
05-61100-548000	ALPHA BAKING	240260134010,05/13/24	\$173.70
05-61100-548000	ELGIN BEVERAGE	1043414.05/10/24	\$135.99
05-61100-548000	SYSCO FOOD SERVICES	724350125,05/10/24	\$740.80
05-61100-548000	ALPHA BAKING	2402601330011,05/09/24	\$78.92
05-61100-548000	SYSCO FOOD SERVICES	724357315,05/13/24	\$4,675.75
05-61100-548000	SYSCO FOOD SERVICES	724358766,05/14/24	\$798.00
05-61100-548000	SYSCO FOOD SERVICES	724363420,05/15/24	\$299.49
05-61100-548000	SYSCO FOOD SERVICES	724357314,05/13/24	\$1,702.56
05-61100-548000	SYSCO FOOD SERVICES	724369294,05/17/24	\$134.64
05-61100-548000	ALPHA BAKING	240260137012,05/16/24	\$195.50
05-61100-548000	SYSCO FOOD SERVICES	724366460,05/16/24	\$894.30
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5570067,05/17/24	\$1,031.45
05-61100-548000	SYSCO FOOD SERVICES	724376338,05/20/24	\$1,356.28
05-61100-548000	SYSCO FOOD SERVICES	724379898,05/21/24	\$106.49
05-61100-548000	SYSCO FOOD SERVICES	724330672,05/03/24	\$4,213.68
05-61100-548000	ELGIN BEVERAGE	1042572,05/03/24	\$151.74
05-61100-548000	ALPHA BAKING	240260124010,05/03/24	\$56.47
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5556905,05/03/24	\$1,524.93
05-61100-548000	MCKEE FOODS	981618051,03/12/24	\$79.56
05-61100-548000	SYSCO FOOD SERVICES	724337632,05/06/24	\$496.24

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05-61100-548000	FRITO LAY	47725507,05/02/24	\$40.62
05-61100-548000	SYSCO FOOD SERVICES	724327371,05/02/24	\$135.34
05-61100-548000	SYSCO FOOD SERVICES	724327370,05/02/24	\$1,578.20
05-61100-548000	SYSCO FOOD SERVICES	724343769,05/08/24	\$147.51
05-61100-548000	ALPHA BAKING	240260127010,05/06/24	\$116.00
05-61100-548000	SYSCO FOOD SERVICES	724314735,04/29/24	\$1,304.44
05-61100-548000	SYSCO FOOD SERVICES	724314736,04/29/24	\$43.30
05-61100-548000	FRITO LAY	47725472,04/29/24	\$519.38
05-61100-548000	FRITO LAY	47725415,04/25/24	\$81.20
05-61100-548000	MAVERICK WINE	5578543,04/24/24	\$216.00
05-61100-548000	ALPHA BAKING	240260116010,04/25/24	\$96.90
05-61100-548000	ELGIN BEVERAGE	1041726,04/26/24	\$394.21
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5550648,04/26/24	\$3,173.53
05-61100-548000	SYSCO FOOD SERVICES	724306120,04/26/24	\$4,869.91
05-61100-548000	SYSCO FOOD SERVICES	724306119,04/26/24	\$106.49
05-61100-548000	COCA COLA REFRESHMENTS USA	41031205011,04/26/24	\$1,497.03
05-61100-548000	ALPHA BAKING	240260120009,04/29/24	\$201.16
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5537032,04/12/24	\$2,676.50
05-61100-548000	FRITO LAY	47725237,04/11/24	\$325.86
05-61100-548000	FRITO LAY	47725303,04/15/24	\$425.85
05-61100-548000	SYSCO FOOD SERVICES	724282418,04/17/24	\$119.83
05-61100-548000	SYSCO FOOD SERVICES	724288433,04/19/24	\$143.57
05-61100-548000	SYSCO FOOD SERVICES	724269828,04/12/24	\$4,147.96
05-61100-548000	SYSCO FOOD SERVICES	724276780,04/15/24	\$61.54
05-61100-548000	SYSCO FOOD SERVICES	724276781,04/15/24	\$948.14
05-61100-548000	FRITO LAY	47725380,04/22/24	\$591.13
05-61100-548000	SYSCO FOOD SERVICES	724295447,04/22/24	\$4,324.94
05-61100-548000	FRITO LAY	47725328,04/18/24	\$328.22
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5544117,04/19/24	\$3,461.87
05-61100-548000	SYSCO FOOD SERVICES	724288435,04/19/24	\$1,323.69
05-61100-548000	SYSCO FOOD SERVICES	724269827,04/12/24	\$108.99
05-61100-548000	SYSCO FOOD SERVICES	724301020,04/24/24	\$322.59
05-61100-548000	MCKEE FOODS	985419422,04/23/24	\$196.56
05-61100-548000	MEIJER # 183	Pcard Purchase	-\$76.04

ELGIN COMMUNITY COLLEGE
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05-61100-548000	PIZZA HUT 036489	Pcard Purchase	\$10.84
05-61100-548000	MCDONALD'S F16867	Pcard Purchase	\$16.23
05-61100-548000	MEIJER # 183	Pcard Purchase	\$19.01
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	\$33.16
05-61100-548000	MEIJER # 183	Pcard Purchase	\$63.28
05-61100-548000	MEIJER # 183	Pcard Purchase	\$74.74
05-61100-548000	MEIJER # 183	Pcard Purchase	\$76.04
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	\$93.66
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	\$105.41
05-61100-548000	MEIJER # 183	Pcard Purchase	\$105.62
05-61100-548000			\$55,852.00
05-61100-585000	AMZN MKTP US*8I5GX4NE3	Pcard Purchase	\$120.54
05-61100-585000	AMZN MKTP US*101RN4PP3	Pcard Purchase	\$488.18
05-61100-585000	AMZN MKTP US*FR3XU8WB3	Pcard Purchase	\$1,816.48
05-61100-585000			\$2,425.20
05-62200-452000	MBS TEXTBOOK EXCHANGE	Rtn of excess buyback funds	\$8,626.75
05-62200-452000			\$8,626.75
05-62200-534000	HERKIMER, LLC	Website Maintenance	\$150.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	BPO#11604 Maint. Serv.	\$189.92
05-62200-534000			\$339.92
05-62200-548101	FA DAVIS PUBLISHERS	Textbook PO#TX-7244	\$143.92
05-62200-548101	FA DAVIS PUBLISHERS	Textbook PO#TX-7244	\$1,734.72
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbook PO#TX-7246	\$835.00
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7277	\$115.02
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7284	\$74.04
05-62200-548101	MBS TEXTBOOK EXCHANGE	Bill back invoice for retail books purchased during	\$4,011.25
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbook PO#TX-7252	\$700.00
05-62200-548101	CID RESOURCES	Supplies PO#10000787	\$11.00
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbook PO#TX-7283	\$1,735.00
05-62200-548101	GLOBALYCEUM	Textbook PO#TX-7155	\$1,479.63
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7277	\$114.08
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Textbook Electronic Sales	\$786.25
05-62200-548101			\$11,739.91
05-62200-548106	HARLAND TECHNOLOGY SERVICE	Supplies PO#10000827	\$495.00

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05-62200-548106	CID RESOURCES	Supplies PO#10000829	\$164.22
05-62200-548106	CID RESOURCES	Supplies PO#10000830	\$118.79
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies PO#10000820	\$130.80
05-62200-548106	TECHNO-AIDE	Supplies PO#10000819	\$62.00
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10000810	\$2,975.10
05-62200-548106	CID RESOURCES	Supplies PO#10000825	\$111.21
05-62200-548106			\$4,057.12
05-62200-548115	CID RESOURCES	Freight PO#10000825	\$19.26
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10000810	\$106.95
05-62200-548115	UPS GROUND FREIGHT	Freight APR 14-19 2024	\$332.62
05-62200-548115	CID RESOURCES	Freight PO#10000830	\$20.24
05-62200-548115	CID RESOURCES	Freight PO#10000829	\$20.24
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7277	\$9.00
05-62200-548115	TFORCE FREIGHT	Freight PO#TX-7067 Late Fee for lost shipment	\$60.00
05-62200-548115	UPS GROUND FREIGHT	Freight Apr 21-26 2024	\$139.12
05-62200-548115	UPS GROUND FREIGHT	Freight 4/28 - 5/3 2024	\$249.17
05-62200-548115	PARTNERSHIP LLC	Textbook RTN#10000429	\$362.03
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7277	\$9.00
05-62200-548115	PARTNERSHIP LLC	Textbook RTN#10000436	\$218.16
05-62200-548115	PARTNERSHIP LLC	Textbook RTN#10000436	\$218.16
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000440	\$338.16
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000447	\$338.16
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000446	\$236.66
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000458	\$236.66
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000465	\$218.16
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000445	\$402.60
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7284	\$9.00
05-62200-548115	UPS GROUND FREIGHT	Freight May 5-10 2024	\$182.97
05-62200-548115			\$3,726.32
05-63300-539000	SPANGLER KATHLEEN A	May Nurse Visit	\$95.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Ana Cardoso Physical Inv 4392676	\$130.00
05-63300-539000			\$225.00
05-63300-541090	SYSCO FOOD SERVICES	INV 724324067	\$1,295.14
05-63300-541090	WALMART.COM	Pcard Purchase	\$2.36

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LIST OF PAID INVOICES - MAY 2024

05-63300-541090	WALMART.COM	Pcard Purchase	\$8.09
05-63300-541090	WALMART.COM	Pcard Purchase	\$65.88
05-63300-541090	WAL-MART #1814	Pcard Purchase	\$126.54
05-63300-541090	WALMART.COM 8009666546	Pcard Purchase	\$149.82
05-63300-541090	WALMART.COM	Pcard Purchase	\$236.41
05-63300-541090	NECPA COMMISIONS INC	Pcard Purchase	\$275.00
05-63300-541090			\$2,159.24
05-69101-279001	DUNDEE MIDDLE SCHOOL	Ticket revenue from 3 performances APR 25 - 27 2024	\$11,096.17
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue from 3 concerts May 12 2024	\$20,132.80
05-69101-279001			\$31,228.97
05-69101-534000	SPEKTRIX	Invoice SI005323 April 2024 Service Charges for	\$1,682.70
05-69101-534000	CHICAGO FLYHOUSE	ESTIMATED LIFT PRICE.	\$410.65
05-69101-534000	CHICAGO FLYHOUSE	INSPECTION PRICE. Rigging inspections in the Blizzard	\$1,770.50
05-69101-534000			\$3,863.85
05-69101-539000	ROAK PATRICK ROYAL	INV325596 piano Tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 325600 Piano tuning	\$145.00
05-69101-539000	ROAK PATRICK ROYAL	INV 325599 piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 325587 Piano Tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 525557 piano tuning 5/16/24	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 525555 piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 525556 Piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	inv. 525553 piano tuning	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	inv 525554 piano tuning	\$85.00
05-69101-539000			\$825.00
05-69101-541090	MENARDS HARDWARE	INV # 81117 (5/24/24)	\$123.21
05-69101-541090	SHERWIN WILLIAMS	INV# 7185-9 (5/6/24)	\$41.90
05-69101-541090			\$165.11
05-69101-544020	DOCUSIGN INC.	eSignature Std Edition - Seat Subcription	\$375.00
05-69101-544020			\$375.00
05-69101-586000	CHICAGO FLYHOUSE	Provide (1) Spare "grey controller". Controller to be	\$3,664.00
05-69101-586000			\$3,664.00
05-69101-586200	MCMMASTER CARR SUPPLY	FREIGHT	\$104.92
05-69101-586200	MCMMASTER CARR SUPPLY	Extra Heavy Duty Rack for Pipe and Bars, 18" Long	\$173.88
05-69101-586200	MCMMASTER CARR SUPPLY	Extra Heavy Duty Rack for Pipe and Bars, Column with	\$1,772.54

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LIST OF PAID INVOICES - MAY 2024

05-69101-586200	MCMASTER CARR SUPPLY	Extra Heavy Duty Rack for Pipe and Bars, 18" Long	\$3,477.60
05-69101-586200	MCMASTER CARR SUPPLY	Extra Heavy Duty Rack for Pipe and Bars, Brace for	\$1,281.78
05-69101-586200	MCMASTER CARR SUPPLY	Shipping.	\$198.65
05-69101-586200			\$7,009.37
05-69102-179000	OLSON KEVIN RICHARD	Composition of a piece of music to commemorate	\$500.00
05-69102-179000			\$500.00
05-69102-539000	COMFORT SUITES	917328696 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328703 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328693 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328651 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328695 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328702 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328694 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	917328701 4/6/2024	\$101.46
05-69102-539000	COMFORT SUITES	#917160697 R.DeStefano Bachelors of Broadway	\$202.92
05-69102-539000	COMFORT SUITES	#917160905 Bachelors of Broadway Show - 2 night	\$202.92
05-69102-539000	COMFORT SUITES	#917161333 Bachelors of Broadway 2 night stay 3/15-	\$202.92
05-69102-539000	COMFORT SUITES	#917161492 Bachelors of Broadway 2 night stay 31/5-	\$202.92
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 360 Audio Engineer	\$300.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Audio Ops for 5/13/24	\$150.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Audio eng. 5/12/24	\$262.50
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV for 5/19/24 Audio Engineer	\$87.50
05-69102-539000	VANTIV MERCHANT SERVIC	Pcard Purchase	\$67.10
05-69102-539000			\$2,490.46
05-69102-541090	WESTCREEK INDUSTRIES	Shipping	\$16.50
05-69102-541090	WESTCREEK INDUSTRIES	Pro Gaffer Tape 2"x55yds - Black	\$287.70
05-69102-541090	FULL COMPASS	Mic,Round,2.5mm,SwcTA4F,C ocoa. Part#	\$154.99
05-69102-541090	FULL COMPASS	Mic,Shure,TA4F,Black. Part# B6W5FF05B-SL	\$154.99
05-69102-541090	FULL COMPASS	INV# INC02511913 (4/30/24)	\$50.70
05-69102-541090			\$664.88
05-69102-546000	ARTS REACH UNLIMITED	Arts Reach 2024 one-year membership renewal for	\$276.00
05-69102-546000			\$276.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice# 288136 May Geofencing and digital	\$888.89
05-69102-547000	EIG*CONSTANTCONTACT.CO	Pcard Purchase	\$261.00

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LIST OF PAID INVOICES - MAY 2024

05-69102-547000			\$1,149.89
05-69102-551000	TST* CAFE ROMA	Pcard Purchase	\$24.41
05-69102-551000	MEIJER # 183	Pcard Purchase	\$58.06
05-69102-551000	MEIJER # 183	Pcard Purchase	\$111.97
05-69102-551000	TST* CAFE ROMA	Pcard Purchase	\$137.50
05-69102-551000			\$331.94
05-69102-559000	EP* HOSPITALITY AND TO	Pcard Purchase	\$127.50
05-69102-559000	ARTS REACH UNLIMITED	Pcard Purchase	\$899.00
05-69102-559000			\$1,026.50
05-69219-539000	RESOURCES CUSTOM TRAINING	Communications Essentials 24CO116 4.18.24	\$287.50
05-69219-539000	OTHER CONTRACTUAL SERVICES	Fork Lift Sitdown Training 24CO125	\$1,250.00
05-69219-539000	OTHER CONTRACTUAL SERVICES	Flender Safety Culture Survey 24CO124	\$2,500.00
05-69219-539000			\$4,037.50
05-69219-542000	PRINTING	Copies at Kinkos vocab. lessons	\$11.26
05-69219-542000	PRINTING	Copies for Fender 24CO123 3/12/24 to 5/31/24	\$3.17
05-69219-542000			\$14.43
05-69219-559000	IN *NORTHERN KANE COUN	Pcard Purchase	\$30.00
05-69219-559000			\$30.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	OSHA for Healthcare Pre-apprenticeship CEB-993-100	\$500.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Manager Class/Exam WFD-602-104	\$410.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	Pre-apprenticeship HC 24SPN CEB-993-100 05-07-	\$750.00
05-69220-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE	Project MGMT 04/08-05/07/24 24SPN CEB-963-101	\$1,100.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	SMC OSHA Inspection Prep 24CO126 Delivered	\$2,000.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	24SPN WFD-602-103 Food Manager SPN 04/22/24	\$297.00
05-69220-539000	G'S COMPLIANCE TRAINING CONSULTING LLC	24SPN WFD-605-100 Pre-Apprenticeship Construction	\$6,750.00
05-69220-539000	AVAIL CONSULTING	Day 1 Communication, 24SPN CEB-993-100, 05-06-24	\$500.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	Incident Command Essentials (ICE) 4.24.24	\$320.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	24SPN WFD-601-103 Food SPN 4/29/24	\$297.00
05-69220-539000	ONESOURCE CODING	Fundamentals of Medicine 24SPN WFD-306-101	\$2,480.00
05-69220-539000	VICARIOUS MULTIMEDIA	Incident Command Essentials for Firefighter	\$300.00
05-69220-539000	OTHER CONTRACTUAL SERVICES	Forklift Operation ENG 24SPN WFD-400-101 4-27-24	\$500.00
05-69220-539000			\$16,204.00
05-69220-541020	G'S COMPLIANCE TRAINING CONSULTING LLC	OSHA - 10 books for 24SPN WFD-605-100	\$90.00
05-69220-541020	G'S COMPLIANCE TRAINING CONSULTING LLC	OSHA Cards for 24SPN WFD-605-10	\$90.00

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LIST OF PAID INVOICES - MAY 2024

05-69220-541020	NATIONAL CENTER FOR CONSTRUCTION	Abbreviated ICTP (Instructor Material NCCER	\$99.00
05-69220-541020	IFSTA INTERNATIONAL FIRE	Item#36309 Command and Control: ICS, Strategy	\$140.00
05-69220-541020	IFSTA INTERNATIONAL FIRE	Item#35421 Command and Control: ICS, Strategy	\$91.00
05-69220-541020			\$510.00
05-69220-592001	OTHER CONTRACTUAL SERVICES	Pre-apprentice HC 24SPN EB-993-100 05-07-2024	\$225.00
05-69220-592001	SAFE CHEFS FOODS SAFETY TRAINING LLC	WFD-602-104 ServSafe Book/Answer Sheet	\$260.00
05-69220-592001			\$485.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPC Student Electronic Exam One Attempt Paulette	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPB Student Electronic Exam One Attempt Paulette	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	New Membership -Student Paulette Rogers-Gumbus	\$125.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	New Membership -student Ashley Ogura	\$125.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPB Stuent Electronic xam One Attempt Ashley Ogura	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPC Student Electronic Exam One Attempt Ashley	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	New Membership - Student (AAPC) Jonbenet Williams	\$125.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPC Student Electronic Exam One Attempt Jonbenet	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPB Student Electronic Exam One Attempt Jonbenet	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPC Student Electronic Exam One Attempt Kimberly	\$325.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	New Membership - Student (AAPC) Kimberly	\$125.00
05-69220-592002	AMERICAN ACADEMY HOLDINGS LLC	CPB Student Electronic Exam One Attempt Kimberly	\$325.00
05-69220-592002			\$3,100.00
05-69221-539000	OTHER CONTRACTUAL SERVICES	Sign Language Interpreter CED-325-101 4.12.24 -	\$720.00
05-69221-539000	SWEET MARIE'S BAKESHOP	CED-998-102 Cookie Deco. 4.19.24	\$440.00
05-69221-539000	SWEET MARIE'S BAKESHOP	CEd-998-102 Cookie Decor 4.19.24	\$50.00
05-69221-539000	OTHER CONTRACTUAL SERVICES	Ready For Spaghetti CEK-092-100 5.17.24	\$120.00
05-69221-539000			\$1,330.00
05-69221-541010	AMAZON.COM*KY0871LN3	Pcard Purchase	\$32.79
05-69221-541010	AMAZON.COM*2Y7KW2FT3	Pcard Purchase	\$43.46
05-69221-541010			\$76.25
05-69221-541020	TYNKER	6/1/24-7/30/24 TRIO Tynker Premium Plan K-8 Digital	\$2,500.00
05-69221-541020	AMAZON.COM*JG6H40693	Pcard Purchase	\$18.99
05-69221-541020	AMZN MKTP US*UE9058EK3	Pcard Purchase	\$56.27
05-69221-541020			\$2,575.26
05-69221-544020	TYNKER	8/1/24-6/30/25 TRIO Tynker Premium Plan K-8 Digital	\$1,250.00
05-69221-544020			\$1,250.00

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05-69901-541090	GRAINGER	Item #3RUT7, OK-200S-L Back Support, Size L	\$20.00
05-69901-541090	GRAINGER	Item #3RUT8, OK-200S-M Back Support, Size M	\$20.93
05-69901-541090	SPIRAL BINDING LLC	Item 20B252001PI, Premium Laminating Rolls [5 Mil,	\$121.86
05-69901-541090	SPIRAL BINDING LLC	UPS Ground	\$37.47
05-69901-541090	LINDENMEYR MUNROE	Item # 5464 HUSKY OPAQUE SMOOTH OFFSET, 8-	\$75.40
05-69901-541090	LINDENMEYR MUNROE	Item # L8511-2V, 8.5X11 RECTANGLE PERMANENT	\$27.30
05-69901-541090	LINDENMEYR MUNROE	Item # 046000 SPRINGHILL VELLUM BRISTOL CVR, 8-	\$61.60
05-69901-541090	LINDENMEYR MUNROE	Item # 01785 CLASSIC LINEN COVER, 18X12-80, SOLAR	\$822.63
05-69901-541090	GRAINGER	Item # 52WX80 Compact Counting Bench Scale	\$200.00
05-69901-541090	AMZN MKTP US	Pcard Purchase	-\$139.00
05-69901-541090	AMZN MKTP US*FN0DO6QC3	Pcard Purchase	\$27.96
05-69901-541090	AMZN MKTP US*HK0VM6HH3	Pcard Purchase	\$139.00
05-69901-541090			\$1,415.15
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 36495792, 5/5/24 Copier Agreement	\$4,457.10
05-69901-562000	MARCO TECHNOLOGIES LLC	INV12528650, C850 press charge, 4-23-24 to 5-22-24	\$4,840.64
05-69901-562000			\$9,297.74
05-69901-585000	SPIRAL BINDING LLC	Item# 04J0GLJ2, LJ-2 Table Top Jogger	\$864.47
05-69901-585000			\$864.47
06-00000-294001	PD EXPENSES	professional development reimbursement	\$565.00
06-00000-294001	PD EXPENSES	professional development reimbursement	\$81.80
06-00000-294001	PD EXPENSES	professional development reimbursement	\$80.00
06-00000-294001	PD EXPENSES	welder-prof development reimbursement	\$850.00
06-00000-294001	PD EXPENSES	professional exp reimburs	\$367.41
06-00000-294001	PD EXPENSES	RN LICENSE RENEWAL	\$80.00
06-00000-294001	PD EXPENSES	MPA MEMBERSHIP DUES	\$100.00
06-00000-294001	PD EXPENSES	LICENSE RENEWAL & SUPPLIE	\$422.61
06-00000-294001	PD EXPENSES	NURSING LICENSE RENEWAL	\$80.00
06-00000-294001	PD EXPENSES	MANNEQUIN & CLOTHING	\$112.33
06-00000-294001	PD EXPENSES	PD CLE COURSES	\$309.00
06-00000-294001			\$3,048.15
06-00000-294002	PD EXPENSES	2024 ITBE CONVENTION NAPERVILLE, IL	\$213.17
06-00000-294002	PD EXPENSES	2024 MSS CONFERENCE DES MOINES, IA	\$1,149.59
06-00000-294002	PD EXPENSES	EDUC 711X COURSE REIMB	\$405.00
06-00000-294002	PD EXPENSES	PD AAA & FIELD MUSEUM DUE	\$340.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - MAY 2024

06-00000-294002	PD EXPENSES	PD LICENSE RENEWAL	\$80.00
06-00000-294002	PD EXPENSES	PD 2024 ACJS CONFERENCE	\$405.00
06-00000-294002	PD EXPENSES	2024 ITBE CONFERENCE	\$33.10
06-00000-294002	PD EXPENSES	2024 HAWAII INT'L CONF	\$2,666.81
06-00000-294002	PD EXPENSES	PURCHASED BOOKS	\$253.56
06-00000-294002	PD EXPENSES	DENTAL HYGIENE LICENSE RENEWAL	\$150.00
06-00000-294002	PD EXPENSES	PURCHASED SUPPLIES	\$500.00
06-00000-294002	PD EXPENSES	SCRIBBLE TOGETHER DUES	\$20.00
06-00000-294002	PD EXPENSES	ONLINE SUBSCRIPTIONS	\$450.00
06-00000-294002	PD EXPENSES	PURCHASED SUPPLIES	\$302.33
06-00000-294002	PD EXPENSES	TESOL DUES & REGISTRATION	\$175.00
06-00000-294002	PD EXPENSES	PURCHASED BOOKS	\$144.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$40.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$80.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$409.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$52.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$75.00
06-00000-294002	PD EXPENSES	textbook purchase	\$144.00
06-00000-294002	PD EXPENSES	professional development reimbursement	\$80.00
06-00000-294002			\$8,167.56
06-12010-532000	IN STATE TRAVEL	Inv-3/23/24-5/10/24	\$3,840.00
06-12010-532000			\$3,840.00
06-12010-539000	OTHER CONTRACTUAL SERVICES	Consulting Agreement Edie Freimark Provide ARAP I	\$750.00
06-12010-539000			\$750.00
06-12010-541020	ADVOCATES FOR HUMAN POTENTIAL	FedEx 2 day shipping fee	\$36.34
06-12010-541020	ADVOCATES FOR HUMAN POTENTIAL	Book Title: WRAP On the Go ISBN: 978-1943357031	\$100.00
06-12010-541020	ADVOCATES FOR HUMAN POTENTIAL	WRAP Book Title : Crisis Plan On the Go	\$100.00
06-12010-541020	ADVOCATES FOR HUMAN POTENTIAL	WRAP Care Cards	\$15.98
06-12010-541020	ADVOCATES FOR HUMAN POTENTIAL	FedEx Shipping Fee	\$18.86
06-12010-541020	AMAZON.COM*NC7VZ3BR3	Pcard Purchase	\$67.74
06-12010-541020			\$338.92
06-12010-547000	M&M SPORTS SCENE	Bayfield 24 Can Cooler bag (grey)	\$200.00
06-12010-547000	M&M SPORTS SCENE	Bayfield 24 Can Cooler bag (navy)	\$250.00
06-12010-547000	M&M SPORTS SCENE	Set up charges	\$10.00

ELGIN COMMUNITY COLLEGE
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06-12010-547000	M&M SPORTS SCENE	Shipping	\$85.00
06-12010-547000	M&M SPORTS SCENE	(Bck) Bayfield 24 Can Cooler bag (grey)	\$50.00
06-12010-547000	M&M SPORTS SCENE	Bayfield 24 can cooler bag - grey	\$549.75
06-12010-547000	M&M SPORTS SCENE	Bayfield 24 can cooler bag - navy	\$549.75
06-12010-547000	M&M SPORTS SCENE	Set up charges	\$60.00
06-12010-547000	M&M SPORTS SCENE	Estimated shipping cost	\$85.00
06-12010-547000			\$1,839.50
06-12010-551000	AMZN MKTP US	Pcard Purchase	-\$29.99
06-12010-551000	AMZN MKTP US	Pcard Purchase	-\$28.79
06-12010-551000	AMZN MKTP US	Pcard Purchase	-\$28.79
06-12010-551000	AMZN MKTP US*RM9A11X53	Pcard Purchase	\$23.82
06-12010-551000	AMZN MKTP US*3S4IY53W3	Pcard Purchase	\$28.79
06-12010-551000	AMZN MKTP US*NI6ZM0SD3	Pcard Purchase	\$28.79
06-12010-551000	AMZN MKTP US*PI35B55N3	Pcard Purchase	\$29.99
06-12010-551000	AMAZON.COM*LA2EN3R83	Pcard Purchase	\$51.92
06-12010-551000	AMAZON.COM*1U4SP6QE3	Pcard Purchase	\$57.26
06-12010-551000	AMZN MKTP US*911417WY3	Pcard Purchase	\$159.95
06-12010-551000			\$292.95
06-12010-592002	OTHER EXPENSES	CRSS exam fee	\$32.00
06-12010-592002	OTHER EXPENSES	CRSS exam fee	\$32.00
06-12010-592002			\$64.00
06-15105-539000	CENTENNIAL COUNSELING CENTER PC	Invoice 4/29/24 Evaluations for 2 students	\$1,250.00
06-15105-539000			\$1,250.00
06-15105-544020	CDW GOVERNMENT	Adobe pro license Part #65297999BB04A04	\$24.42
06-15105-544020	CDW GOVERNMENT	Dragon licenses Part #ESD-DP09A-F00-16.0	\$8,759.16
06-15105-544020			\$8,783.58
06-15105-585000	APPLE COMPUTER INC, ED SALES SUPP	10.9 iPad	\$1,257.00
06-15105-585000	CDW GOVERNMENT	Fijitsu iX600 scansnap Part #CG1000-310060	\$988.24
06-15105-585000	CDW GOVERNMENT	HP Laptop	\$5,712.00
06-15105-585000	CDW GOVERNMENT	HP usbc dock	\$278.08
06-15105-585000	CDW GOVERNMENT	HP E24q Monitors	\$445.52
06-15105-585000	CDW GOVERNMENT	HP Wired mouse keyboard	\$45.78
06-15105-585000	CDW GOVERNMENT	HP M283fdw printer	\$975.98
06-15105-585000	CDW GOVERNMENT	UAG iPad case 10th Gen 10.9"	\$17.41

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LIST OF PAID INVOICES - MAY 2024

06-15105-585000	APPLE COMPUTER INC, ED SALES SUPP	4 year apple care	\$327.00
06-15105-585000	CDW GOVERNMENT	(Bck) UAG iPad case 10th Gen 10.9"	\$121.89
06-15105-585000			\$10,168.90
06-15105-586000	CDW GOVERNMENT	(Bck) UAG iPad case 10th Gen 10.9"	\$73.13
06-15105-586000	APPLE COMPUTER INC, ED SALES SUPP	4 year apple care	\$545.00
06-15105-586000	CDW GOVERNMENT	Bretford 36 unit cart	\$1,369.77
06-15105-586000	CDW GOVERNMENT	HP 65watt power adapter	\$367.20
06-15105-586000	CDW GOVERNMENT	HP Laptop	\$15,993.60
06-15105-586000	CDW GOVERNMENT	HP 5 year warranty	\$4,302.36
06-15105-586000	CDW GOVERNMENT	UAG iPad case 10th Gen 10.9"	\$10.45
06-15105-586000	APPLE COMPUTER INC, ED SALES SUPP	10.9 iPad	\$2,095.00
06-15105-586000			\$24,756.51
06-16121-539000	ARGO TRANSLATION	SINV-52271 (Issue Date: 4/11/24)	\$600.00
06-16121-539000	ARGO TRANSLATION	SINV-52412 (Issue Date: 4/22/24)	\$218.00
06-16121-539000	ARGO TRANSLATION	SINV-52370 (Issue Date: 4/18/24)	\$970.00
06-16121-539000	ARGO TRANSLATION	SINV-52395 (Issue Date: 4/19/24)	\$200.00
06-16121-539000	ARGO TRANSLATION	SINV-52394 (Issue Date: 4/19/24)	\$496.00
06-16121-539000	ARGO TRANSLATION	SINV-52680 (Issue Date: 5/1/24)	\$485.00
06-16121-539000	ARGO TRANSLATION	SINV-52545 (Issue Date: 4/30/24)	\$485.00
06-16121-539000	ARGO TRANSLATION	SINV-52498 (Issue Date: 4/26/24)	\$414.00
06-16121-539000	ARGO TRANSLATION	SINV-52453 (Issue Date: 4/24/24)	\$1,179.00
06-16121-539000	ARGO TRANSLATION	SINV-52477 (Issue Date: 4/25/24)	\$330.30
06-16121-539000	ARGO TRANSLATION	SINV-52686 (Issue Date: 5/2/24)	\$267.00
06-16121-539000	ARGO TRANSLATION	SINV-52756 (Issue Date: 6/6/24)	\$806.00
06-16121-539000	ARGO TRANSLATION	SINV-52775 (Issue Date: 5/8/24)	\$392.00
06-16121-539000	ARGO TRANSLATION	SINV-52804 (Issue Date: 5/9/24)	\$220.00
06-16121-539000	ARGO TRANSLATION	SINV-52810 (Issue Date: 5/9/24)	\$485.00
06-16121-539000	ARGO TRANSLATION	SINV-52887 (Issue Date: 5/14/24)	\$534.00
06-16121-539000	ARGO TRANSLATION	SINV-52850 (Issue Date: 5/13/24)	\$220.00
06-16121-539000			\$8,301.30
06-16412-561000	ST MONICAS CHURCH	2024 Semester of May 28 through June 29: Mondays	\$1,200.00
06-16412-561000			\$1,200.00
06-32121-541090	AMZN MKTP US*VY7GH6P33	Pcard Purchase	\$21.57
06-32121-541090	AMZN MKTP US*C59E5TN3	Pcard Purchase	\$26.19

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LIST OF PAID INVOICES - MAY 2024

06-32121-541090	AMZN MKTP US*KW0L42I23	Pcard Purchase	\$68.99
06-32121-541090	AMZN MKTP US*DX7CP6UH3	Pcard Purchase	\$91.47
06-32121-541090			\$208.22
06-32121-553000	PEREZ MIGDALIA	DBT TRAINING SEDONA, AZ	\$2,698.83
06-32121-553000			\$2,698.83
06-32121-559000	PESI	Pcard Purchase	\$799.99
06-32121-559000			\$799.99
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council for Mental Wellbeing MHFA Training	\$5,306.00
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council for Mental Wellbeing - Mental	\$360.05
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council - Mental Health First Aid Logo Sticker	\$246.05
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council - Mental Health First Aid Special	\$2,786.00
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council - ALGEE the Koala	\$4,144.00
06-32121-559100	NATIONAL COUNCIL FOR MENTAL WELLBEING	National Council - MHFA Training materials - In-	\$2,786.00
06-32121-559100	PAYPAL *QPRINSTITUT	Pcard Purchase	\$29.95
06-32121-559100	SQ *EDUOLOGY LIMITED	Pcard Purchase	\$89.00
06-32121-559100	PESI	Pcard Purchase	\$459.99
06-32121-559100			\$16,207.04
06-36485-541090	AMZN MKTP US*F14DE9EE3	Pcard Purchase	\$136.93
06-36485-541090	WAL-MART #1814	Pcard Purchase	\$282.35
06-36485-541090	WAL-MART #1814	Pcard Purchase	\$283.98
06-36485-541090			\$703.26
06-44215-541090	M&M SPORTS SCENE	ADDITIONAL CHARGE 5XL	\$5.50
06-44215-541090	M&M SPORTS SCENE	Port & Company Core Cotton Tee, Heather Royal	\$78.75
06-44215-541090	M&M SPORTS SCENE	Port & Company Core Cotton Tee, Heather Royal	\$157.50
06-44215-541090	M&M SPORTS SCENE	Port & Company Core Cotton Tee, Heather Royal	\$236.25
06-44215-541090	M&M SPORTS SCENE	Port & Company Core Cotton Tee, Heather Royal	\$131.25
06-44215-541090	M&M SPORTS SCENE	Port & Company Core Cotton Tee, Heather Royal	\$5.25
06-44215-541090	M&M SPORTS SCENE	Additional Charge for 2XL and 5XL	\$65.00
06-44215-541090	M&M SPORTS SCENE	Shipping Cost	\$50.00
06-44215-541090			\$729.50
06-78121-561000	SIAINC LLC	Jun Rent ECW	\$10,000.00
06-78121-561000			\$10,000.00
06-78121-571000	NICOR GAS	55-84-17-9671-1 5/14/24	\$43.63
06-78121-571000			\$43.63

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06-78121-573000	COMED	8668239038 5/7/2024	\$949.24
06-78121-573000			\$949.24
06-78121-575000	RFCNET, INC.	19273 5/1/24	\$418.67
06-78121-575000	AT&T	141043704 4/18/23	\$70.98
06-78121-575000			\$489.65
06-78121-576000	COMCAST CABLE COMMUNICATIONS	8771100850403385 5/6/24	\$775.08
06-78121-576000			\$775.08
06-78121-577000	GROOT	Inv 12466631T107 5/1/24	\$106.35
06-78121-577000			\$106.35
06-84414-586000	B H PHOTO VIDEO	DJI RS 3 MINI GIMBAL/CASE/ACC KIT/REG Consistes	\$1,195.70
06-84414-586000	B H PHOTO VIDEO	ROSCO 12x12" COLOR EFFECTS FILTER KIT/REG	\$128.31
06-84414-586000	CDW GOVERNMENT	HP Color LaserJet Enterprise M751dn Duplex Color	\$5,633.94
06-84414-586000			\$6,957.95
06-84416-551000	CONF/MEETING EXPENSES	CCE CIVIC LEADERS REIMB	\$87.18
06-84416-551000			\$87.18
06-84416-552000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$209.37
06-84416-552000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$209.37
06-84416-552000			\$418.74
10-00000-291001	PD EXPENSES	2023 AMATYC CONFERENCE OMAHA, NE	\$2,335.37
10-00000-291001	PD EXPENSES	DTSC 520 COURSE REIMB	\$990.00
10-00000-291001	PD EXPENSES	2024 CNA CONFERENCE	\$510.92
10-00000-291001	PD EXPENSES	LATINX STUDIES CONF TEMPE, AZ	\$1,853.25
10-00000-291001	PD EXPENSES	2024 TXDLA CONFERENCE	\$2,047.70
10-00000-291001	PD EXPENSES	EDUC 710Q COURSE REIMB	\$405.00
10-00000-291001	PD EXPENSES	EDUC718S COURSE REIMB	\$420.00
10-00000-291001	PD EXPENSES	2024 OAH VIRTUAL CONF	\$68.00
10-00000-291001	PD EXPENSES	2024 ASIANETWORK CONF ATLANTA, GA	\$1,500.47
10-00000-291001			\$10,130.71
10-00000-299002	ECC FOUNDATION	AAWCC scholarship dispersal	\$1,500.00
10-00000-299002			\$1,500.00
10-00000-299020	H AND S TR	Pcard Purchase	\$18,246.60
10-00000-299020			\$18,246.60
10-13123-239000	HARDWARE RESTAURANT LL	Pcard Purchase	\$297.11
10-13123-239000			\$297.11

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12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Statement of Amount Due by 5/31/2024	\$9.38
12-86103-539000			\$9.38
12-86210-532000	HAMPTON LENZINI RENWICK	Inv 20241181 5/14/24	\$2,100.00
12-86210-532000			\$2,100.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Apr 24 PPO	\$983,269.83
18-84510-521010			\$983,269.83
18-84511-521010	HEALTH CARE SERVICE	5225207150 Apr 24 HMO	\$225,276.29
18-84511-521010			\$225,276.29
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	May 24 Vision Ins	\$4,062.71
18-84530-521030			\$4,062.71
18-84540-521040	STANDARD INSURANCE	May 24 Life Ins	\$23,027.61
18-84540-521040			\$23,027.61
18-84580-521050	STANDARD INSURANCE	May 24 LTD Ins	\$5,215.23
18-84580-521050			\$5,215.23
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$247.96
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$291.20
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$298.16
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$396.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$945.00
20-91007-431000	VETERANS AFFRS DMC	Pcard Purchase	\$2,106.08
20-91007-431000			\$4,284.40
21-11017-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$871.25
21-11017-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$1,156.88
21-11017-529000			\$2,028.13
21-11017-541020	AMZN MKTP US*OT46J7W33	Pcard Purchase	\$179.03
21-11017-541020	AMAZON.COM*9W0PX1HO3	Pcard Purchase	\$270.80
21-11017-541020	AMZN MKTP US*QW37V9JD3	Pcard Purchase	\$300.92
21-11017-541020	AMZN MKTP US*A327Q8SU3	Pcard Purchase	\$389.70
21-11017-541020	AMAZON.COM*Ni6101543	Pcard Purchase	\$579.40
21-11017-541020	AMZN MKTP US*292PT8V83	Pcard Purchase	\$630.39
21-11017-541020	AMAZON.COM*DPO4V6JM3	Pcard Purchase	\$710.10
21-11017-541020			\$3,060.34
21-11017-551000	HOTEL LODG* PRESIDENTA	Pcard Purchase	\$575.97
21-11017-551000			\$575.97

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21-11017-552000	IN STATE TRAVEL	MILEAGE REIMB 1/31-3/6/24	\$314.83
21-11017-552000	IN STATE TRAVEL	MILEAGE REIMB 1/31-3/6/24	\$314.83
21-11017-552000	H M LIMOUSINE LLC	Confirmation# HM4931803	\$166.04
21-11017-552000			\$795.70
21-11017-553000	OUT OF STATE TRAVEL	2024 NTI CONFERENCE TAMPA, FL	\$1,223.98
21-11017-553000			\$1,223.98
21-11017-559100	OOEY GOOEY, INC.	Invoice # 0508-2024 Online Workshop Date: May 8,	\$2,300.00
21-11017-559100			\$2,300.00
21-11017-586000	DISCOUNT SCHOOL SUPPLY	FREIGHT	\$139.99
21-11017-586000	LAKESHORE LEARNING MATERIALS	AA933 Toddler Kitchen	\$998.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	DG128 All in One Kitchen	\$2,558.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	AA392 Double Duty Storage Cente	\$699.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	AB527BU 20-Cubby Unit-BU	\$829.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	AB323BU All Purp STRG-BU	\$1,598.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	AA798 Toddler Table Chair Set	\$399.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	JJ106 Coat Lockers for 10	\$5,592.00
21-11017-586000	LAKESHORE LEARNING MATERIALS	TW225 Peg Puzzle Set	\$49.99
21-11017-586000	LAKESHORE LEARNING MATERIALS	PP190 Puzzle Library w/ Rack	\$269.00
21-11017-586000	DISCOUNT SCHOOL SUPPLY	ENV7550A Changing Table w/ Stairs	\$1,259.99
21-11017-586000			\$14,391.97
21-13411-586000	MOSS ENTERPRISES	Scanner Model # 87-LSS1, Single-Station Laser	\$25,050.00
21-13411-586000			\$25,050.00
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$833.79
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$891.30
21-16206-529000			\$1,725.09
21-16206-534000	COMPANSOL COMPUTER ANALYSIS	Annual Renewal Blumen Online TRIO Subscription	\$1,890.00
21-16206-534000			\$1,890.00
21-16206-552000	UNITED CENTER	Pcard Purchase	\$18.00
21-16206-552000			\$18.00
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$1,501.93
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$1,635.72
21-16208-529000			\$3,137.65
21-16208-534000	COMPANSOL COMPUTER ANALYSIS	Annual Renewal Blumen Online TRIO Subscription	\$1,890.00
21-16208-534000			\$1,890.00

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21-16208-552000	WM SUPERCENTER #1814	Pcard Purchase	\$11.54
21-16208-552000	WM SUPERCENTER #1814	Pcard Purchase	\$26.92
21-16208-552000	UNITED CENTER	Pcard Purchase	\$42.00
21-16208-552000			\$80.46
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$594.77
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$705.96
21-16212-529000			\$1,300.73
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$168.93
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$175.85
21-16212-551000			\$344.78
21-16212-552000	IN STATE TRAVEL	MILEAGE REIMB 4/1-30/24	\$55.37
21-16212-552000	IN STATE TRAVEL	MILEAGE REIMB 4/1-30/24	\$98.49
21-16212-552000	IN STATE TRAVEL	MILEAGE REIMB 3/1-31/24	\$59.09
21-16212-552000			\$212.95
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$686.51
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$843.89
21-16216-529000			\$1,530.40
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$138.21
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	\$143.87
21-16216-551000			\$282.08
21-16216-552000	ASTRO FUN WORLD LLC	Astro Fun World Tickets for Upward Bound Students.	\$1,450.00
21-16216-552000	SCHWARTZ IAN CONNOR	MILEAGE REIMB 4/1-30/24	\$73.40
21-16216-552000	BEADLES KAYLA THERESE	MILEAGE REIMB 4/1-30/24	\$164.02
21-16216-552000			\$1,687.42
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$1,872.72
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$1,966.86
21-16401-529000			\$3,839.58
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$24.78
21-16402-529000			\$24.78
21-16404-586000	HYPERTEC USA	Chrome Zero Touch service	\$3.00
21-16404-586000	HYPERTEC USA	HP E22 G5 22" monitor	\$4,147.50
21-16404-586000	HYPERTEC USA	HP Elite Mini G9 Desktop	\$15,282.00
21-16404-586000	HYPERTEC USA	HP Laserjet Pro 4001	\$217.43
21-16404-586000	HYPERTEC USA	Bretford Charging Cart	\$1,043.86

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21-16404-586000	HYPERTEC USA	Chrome Zero Touch service	\$3.00
21-16404-586000	HYPERTEC USA	Chrome Zero Touch service	\$114.00
21-16404-586000			\$20,810.79
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$232.96
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$234.05
21-19110-529000			\$467.01
21-19110-541020	NCS PEARSON, INC.	Inv#25249199, GEN BUS, Instr. Supply	\$411.96
21-19110-541020			\$411.96
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$189.79
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$111.49
21-19112-529000			\$301.28
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$232.96
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$234.05
21-19113-529000			\$467.01
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$234.05
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$232.96
21-19114-529000			\$467.01
21-19114-586000	OHD LLLP	Kit 50F scott 2000/3000 pure adapter FTK 9513-0500	\$385.00
21-19114-586000	OHD LLLP	Shipping	\$75.00
21-19114-586000	SNAP-ON INDUSTRIAL	Pressure Bleeders: BB71165	\$2,002.00
21-19114-586000	SNAP-ON INDUSTRIAL	Shipping	\$41.71
21-19114-586000	GRAINGER	Floor Drill Press,1 1/2 hp,3/4" Chuck 18F196	\$1,532.10
21-19114-586000	GRAINGER	Shipping	\$149.00
21-19114-586000	OHD LLLP	Self-Contained Breathing Apparatus Air Mask Fit	\$10,200.00
21-19114-586000			\$14,384.81
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$163.08
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$111.49
21-19115-529000			\$274.57
21-19115-541020	HOPKINS FULFILLMENT SV	Pcard Purchase	\$497.83
21-19115-541020			\$497.83
21-19115-553000	OUT OF STATE TRAVEL	2024 AACC CONFERENCE LOUISVILLE, KY	\$260.00
21-19115-553000	COURTYARD LOUISVILLE	Pcard Purchase	\$1,052.58
21-19115-553000			\$1,312.58
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$70.98

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21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$121.46
21-19116-529000			\$192.44
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$587.89
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$673.96
21-19146-529000			\$1,261.85
21-19146-541010	AMAZON.COM*D20ZI6863	Pcard Purchase	\$4.57
21-19146-541010	AMZN MKTP US*ZO2WW9G43	Pcard Purchase	\$9.99
21-19146-541010	AMZN MKTP US*4F3SP12P3	Pcard Purchase	\$11.99
21-19146-541010	AMZN MKTP US*AB8WP7O93	Pcard Purchase	\$53.81
21-19146-541010	AMZN MKTP US*EU86S3VQ3	Pcard Purchase	\$70.37
21-19146-541010	AMZN MKTP US*J86YA1TF3	Pcard Purchase	\$385.07
21-19146-541010			\$535.80
21-19146-551000	SAMSCLUB #4942	Pcard Purchase	\$132.46
21-19146-551000			\$132.46
21-19146-552000	IN STATE TRAVEL	TRAVEL REIMB 1/31-4/26/24	\$137.06
21-19146-552000	IN STATE TRAVEL	MILEAGE REIMB 4/2-30/24	\$244.05
21-19146-552000	IN STATE TRAVEL	MILEAGE REIMB 4/5-30/24	\$57.62
21-19146-552000			\$438.73
21-19146-553000	OUT OF STATE TRAVEL	TRIO TRAINING LAS VEGAS, NV	\$320.86
21-19146-553000	OUT OF STATE TRAVEL	TRAVEL REIMB 1/31-4/26/24	\$735.16
21-19146-553000	AMZN MKTP US*IP9E881T3	Pcard Purchase	\$63.98
21-19146-553000	UNIVOKLA* NATIONAL CON	Pcard Purchase	\$895.00
21-19146-553000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$999.00
21-19146-553000	AMERICAN 00121341489205	Pcard Purchase	\$1,143.40
21-19146-553000			\$4,157.40
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$261.97
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$259.64
21-44141-529000			\$521.61
21-44141-532000	CONSULTANTS	SBDC advising 4/18/24-4/29/24	\$306.00
21-44141-532000			\$306.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$759.33
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$1,247.69
21-49160-529000			\$2,007.02
21-49160-541020	DRC/CTB	Level M, Form 11 Test Books TABE	\$199.00

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21-49160-541020	DRC/CTB	Level D, Form 11 Test books for TABE	\$199.00
21-49160-541020	DRC/CTB	Level A, Form 11 Test books TABE	\$199.00
21-49160-541020	DRC/CTB	Forms 11 & 12 Locator TEST SCOREZE Answer Booklet	\$284.40
21-49160-541020	DRC/CTB	Level M, Form 11 Math SCOREZE Answer Booklet	\$71.10
21-49160-541020	DRC/CTB	Level M, Form 11 Reading SCOREZE Answer Booklet	\$71.10
21-49160-541020	DRC/CTB	Level D, Form 11 Math SCOREZE Answer Booklet	\$142.20
21-49160-541020	DRC/CTB	Level D, Form 11 Reading SCOREZE Answer Booklet	\$142.20
21-49160-541020	DRC/CTB	Level A, Form 11 Math SCOREZE Answer Booklet TABE	\$71.10
21-49160-541020	DRC/CTB	Level A, Form 11 Reading SCOREZE Answer Booklet	\$71.10
21-49160-541020	DRC/CTB	Shipping	\$142.58
21-49160-541020			\$1,592.78
21-49160-551000	NATIONAL ASSOCIATION O	Pcard Purchase	\$1,795.00
21-49160-551000			\$1,795.00
21-49160-553000	UNITED 01623828854970	Pcard Purchase	\$440.10
21-49160-553000			\$440.10
21-49160-592004	KOHL'S #0506	Pcard Purchase	\$163.56
21-49160-592004			\$163.56
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$568.66
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$1,575.73
21-49169-529000			\$2,144.39
21-49169-552000	IN STATE TRAVEL	WIOA SUMMIT COLLINSVILLE, IL	\$195.00
21-49169-552000	DOUBLETREE COLLINSVILL	Pcard Purchase	\$195.50
21-49169-552000			\$390.50
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$96.45
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$225.77
21-49170-529000			\$322.22
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/24/24	\$168.60
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 5/10/24	\$231.57
21-49175-529000			\$400.17
		Grand Total	\$4,787,214.00