

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

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$1,315,347.45
02	OPERATIONS AND MAINTENANCE	\$377,153.84
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$589,377.00
05	AUXILIARY EXPENSES	\$723,436.52
06	RESTRICTED PURPOSES	\$96,218.79
10	TRUST AND AGENCY	\$10,218.01
11	AUDIT	\$40,000.00
12	LIABILITY, PROTECTION & SETTLEMENT	\$528,949.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,349,934.71
21	FEDERAL GRANTS	\$28,591.90
	TOTAL	\$5,059,227.22

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

Account Number	Payee	Description	Totals
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$20,318.83
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$15,597.11
01-00000-239200		TOTAL	\$35,915.94
01-11102-534000	B H PHOTO VIDEO	PACE ILOK USB-C (3RD GENERATION)/REG	\$274.75
01-11102-534000		TOTAL	\$274.75
01-11102-541020	SWEETWATER SOUND	Gator Utility Bag - 18x10x7	\$119.98
01-11102-541020	SWEETWATER SOUND	Focusrite 2x2 Scarlett G4 USB Audio Interface	\$799.96
01-11102-541020	SWEETWATER SOUND	Yamaha FS800, Nat	\$229.99
01-11102-541020	SWEETWATER SOUND	Promark 5A Wood Tip Hickory - 4-pk	\$44.99
01-11102-541020	SWEETWATER SOUND	Tama Quick Set Cymbal Mate 4-pk	\$24.99
01-11102-541020	SWEETWATER SOUND	Cardinal Percussion Standard Cymbal Felts - 10-pk	\$7.95
01-11102-541020	AURALIA & MUSITION	Pcard Purchase	\$84.00
01-11102-541020	AURALIA & MUSITION	Pcard Purchase	\$588.00
01-11102-541020 Total		TOTAL	\$1,899.86
01-11102-544020	ABLETON	Live 12 Suite, EDU multi-license	\$897.00
01-11102-544020		TOTAL	\$897.00
01-11102-586002	SWEETWATER SOUND	Roland 61-key Juno-DS Synth Per quote:9895900	\$799.99
01-11102-586002	SWEETWATER SOUND	Marshall Origin 160W 2x12" Ext Cab - Vert Per quote: 10049558	\$499.99
01-11102-586002		TOTAL	\$1,299.98
01-11103-541020	GLOBAL EQUIPMENT	Global Industrial™ Wall/Desk Tablet Charging Station for	\$143.95
01-11103-541020	GLOBAL EQUIPMENT	Shipping	\$15.00
01-11103-541020	ULINE,	PLASTIC PAIL - 1 GALLON, WHITE	\$54.00
01-11103-541020	ULINE,	STANDARD LID FOR 1 GALLON PLASTIC PAIL - WHITE	\$15.00
01-11103-541020	ULINE,	PLASTIC PAIL - 1 QUART, WHITE	\$39.00
01-11103-541020	ULINE,	STANDARD LID FOR 1 QUART PLASTIC PAIL - WHITE	\$12.00
01-11103-541020	ULINE,	PAIL OPENER	\$7.95
01-11103-541020	ULINE,	Shipping	\$20.55
01-11103-541020	WELDSTAR	INV0002319512	\$83.70
01-11103-541020	WELDSTAR	INV0002319590	\$10.80
01-11103-541020	GRAINGER	INV 9222919780	\$187.02
01-11103-541020	GRAINGER	INV 9218484070	\$53.98
01-11103-541020	MENARDS HARDWARE	INV 87487	\$25.03
01-11103-541020	MENARDS HARDWARE	INV 87491	\$47.45

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-11103-541020	BISCO ENTERPRISES	INV 27218	\$514.50
01-11103-541020	MENARDS HARDWARE	INV 87291	\$14.16
01-11103-541020	CERAMIC SUPPLY CHICAGO	INV 8055	\$1,002.00
01-11103-541020	MENARDS HARDWARE	INV 87961	\$28.98
01-11103-541020	US PIGMENT	INV 20243448	\$50.00
01-11103-541020	RIO GRANDE SUPPLY	INV 96206298	\$251.35
01-11103-541020	MENARDS HARDWARE	INV88324	\$25.96
01-11103-541020	MENARDS HARDWARE	INV88334	\$47.29
01-11103-541020	AMAZON.COM*ZT9Z381F2	Pcard Purchase	\$10.99
01-11103-541020	AMAZON.COM*RU4PY6440	Pcard Purchase	\$35.40
01-11103-541020	AMAZON MKTPL*RK17224P2	Pcard Purchase	\$56.94
01-11103-541020	Total	TOTAL	\$2,753.00
01-11103-586002	KILNFROG LLC	Covington 24" Flat Lap Variable Speed 120v	\$4,080.00
01-11103-586002	KILNFROG LLC	Variable Speed Option	\$846.00
01-11103-586002	KILNFROG LLC	New User Nickel Bond Disc Kit	\$1,695.00
01-11103-586002	KILNFROG LLC	Shipping	\$589.00
01-11103-586002		TOTAL	\$7,210.00
01-11104-541020	ADORAMA, INC.	HOYA 49 YELLOW K2 MULTI COATED	\$56.85
01-11104-541020	ADORAMA, INC.	HOYA 49 GREEN X1 MULTI COATED	\$53.18
01-11104-541020	ADORAMA, INC.	HOYA 49 RED #25A MULTI COATED	\$23.70
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Standard B&W Film Developer	\$641.31
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	\$657.65
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Block Stop Bath	\$357.86
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Record Speed Fixer	\$637.27
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Archive Fixer Remover	\$123.62
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Freight	\$412.26
01-11104-541020	LEXJET LLC	LexJet Print-N-Stick Fabric - 42in x 100ft 42 in x 100 ft - 1 Roll	\$399.73
01-11104-541020	ADORAMA, INC.	HOYA 49 GREEN X1 MULTI COATED	\$26.59
01-11104-541020	ADORAMA, INC.	HOYA 49 RED #25A MULTI COATED	\$23.70
01-11104-541020	B H PHOTO VIDEO	EPSON PREM LUSTER PAPER (LETTER) 8.5x11/50/REG	\$60.48
01-11104-541020	B H PHOTO VIDEO	ILFORD MG5RC44M 20.3x25.4cm 100/REG	\$207.60
01-11104-541020	B H PHOTO VIDEO	SONY FDA-EP18 EYEPIECE CUP/REG	\$9.48
01-11104-541020	ZIEGLER'S ACE HARDWARE	075726/G	\$64.48
01-11104-541020	ZIEGLER'S ACE HARDWARE	075731/G	\$16.37

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-11104-541020	ZIEGLER'S ACE HARDWARE	075705/G	\$15.98
01-11104-541020	ADORAMA, INC.	HOYA 49 RED #25A MULTI COATED	\$23.70
01-11104-541020	B H PHOTO VIDEO	PLUTO FLASH PC SYNC CABLE/REG	\$29.84
01-11104-541020	B H PHOTO VIDEO	XCELLON USB-C TO HDMI 2.0 4K60 ADAPTER/REG	\$11.59
01-11104-541020	B H PHOTO VIDEO	PEARSTONE USB TYPE-C TO HDMI 2.0 4K CABLE (3')/REG	\$14.99
01-11104-541020	AMAZON MKTPL*RK91U9FZ0	Pcard Purchase	\$41.38
01-11104-541020	EBAY O*18-11987-22790	Pcard Purchase	\$188.80
01-11104-541020	Total	TOTAL	\$4,098.41
01-11106-541010	AMAZON MKTPL*R426D9UL1	Pcard Purchase	\$29.99
01-11106-541010	Total	TOTAL	\$29.99
01-11115-541020	CDW GOVERNMENT	Apple USB-C Digi AC Multi Port Adapter	\$69.00
01-11115-541020	CDW GOVERNMENT	Apple USB-C to 3.5 mm Headphone Jack Adapter - USB-C to	\$9.00
01-11115-541020		TOTAL	\$78.00
01-11118-541020	BLICK ART MATERIALS	3639042	\$39.91
01-11118-541020		TOTAL	\$39.91
01-11119-541020	ATLAS SCREEN SUPPLY	WR CHROMA/TECH ** WATER BASED** EMULSION NONFREEZABLE	\$204.93
01-11119-541020	ATLAS SCREEN SUPPLY	BEAN-E-DOO (PLASTISOL INK REMOVER)	\$56.65
01-11119-541020	ATLAS SCREEN SUPPLY	STRIP-E-DOO EMULSION REMOVER -(CONCENTRATE) **8OZ**	\$38.30
01-11119-541020	ATLAS SCREEN SUPPLY	INSTAJET WATERPROOF INKJET FILM 13" X 100' ROLL 5mil	\$124.20
01-11119-541020	BLICK ART MATERIALS	INV 3743285	\$1,811.69
01-11119-541020	MENARDS HARDWARE	INV 87941	\$113.48
01-11119-541020		TOTAL	\$2,349.25
01-11124-541020	J W PEPPER SON	INV 366682899 sheet music for concert band	\$87.99
01-11124-541020		TOTAL	\$87.99
01-11130-541010	IMAGE360	Nametag - Instructor, Mathematics Math, Science, and Engineering	\$10.97
01-11130-541010		TOTAL	\$10.97
01-11130-544020	EDUCATIONAL ELECTRONICS	TI Smartview CE/84	\$538.50
01-11130-544020		TOTAL	\$538.50
01-11131-539000	MEDPRO DISPOSAL	INV 1362155 BIO WASTE REMOVAL PER CONTRACT	\$146.18
01-11131-539000	MEDPRO DISPOSAL	INV 1378510 BIO WASTE REMOVAL PER CONTRACT	\$146.18
01-11131-539000		TOTAL	\$292.36
01-11131-541020	VWR INTERNATIONAL	MODEL DISSECTIBLE MUSCLED ARM 6 PARTS	\$1,360.60
01-11131-541020	FISHER SCIENTIFIC	ANAEROBIC NITRAT A REAGNT 25ML	\$239.44
01-11131-541020	FISHER SCIENTIFIC	ANAEROBIC NITRTE B REAGNT 25ML	\$234.20

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	(Bck) PERFECT SOLUTION PIG 11-14" SINGLE INJECTION,	\$298.80
01-11131-541020	COLE PARMER	FREIGHT	\$14.54
01-11131-541020	FISHER SCIENTIFIC	FB NITRILE GLV PF LF M 100/PK	\$251.16
01-11131-541020	FISHER SCIENTIFIC	PAPER TOWEL DISPENSER	\$147.40
01-11131-541020	FISHER SCIENTIFIC	V-DRY BENCH PRT 20X150 2/CS	\$164.00
01-11131-541020	FISHER SCIENTIFIC	10 EXTENSION CORD 16/3 BLK	\$28.96
01-11131-541020	COLE PARMER	FREIGHT	\$46.43
01-11131-541020	THOMAS SCIENTIFIC	FREIGHT	\$11.00
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	\$28.48
01-11131-541020	FLINN SCIENTIFIC	GOGGLES, BLUE, CHEMICAL SPLASH	\$216.00
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	\$21.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	\$30.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION PIG HEART, PLAIN, PAIL	\$319.20
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED PLAIN, PAIL	\$946.20
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION COW EYE, PLAIN, PAIL	\$75.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION PIG 11-14" SINGLE INJECTION, PAIL	\$1,494.00
01-11131-541020	FISHER SCIENTIFIC	MCT N/S 1.5ML OR 500/PK	\$17.17
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	VINEGAR EELS	\$31.44
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	WATER BEARS JAR	\$43.59
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PROTOZOA, PARAMECIUIM AURELIA	\$26.85
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PROTOZOA, STENTOR	\$26.85
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$36.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ALGAE, SPIROGYRA GREVILLEANA	\$26.85
01-11131-541020	COLE PARMER	VPK CARTIDGES TAP WATER	\$469.54
01-11131-541020	THOMAS SCIENTIFIC	HS Adjustable Micro Pipettor 10-100ul	\$148.42
01-11131-541020	THOMAS SCIENTIFIC	HS Adjustable Micro Pipettor 1-10ul	\$148.42
01-11131-541020	THOMAS SCIENTIFIC	Fuel Surcharge	\$6.14
01-11131-541020	VWR INTERNATIONAL	PIPET TRANSFER CS1000	\$151.20
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CULTURE TUBE, 15ML PACK OF 25	\$176.40
01-11131-541020	VWR INTERNATIONAL	Starch Agar Powder, 500 g	\$123.48
01-11131-541020	FLINN SCIENTIFIC	Microscope Slides economy, box of 72	\$284.80
01-11131-541020	COLE PARMER	1UL LOOP DISP BLUE 1000/CS	\$73.80
01-11131-541020		TOTAL	\$7,718.91
01-11132-541020	FLINN SCIENTIFIC	Nitric Acid, 15.8 Molar Reagent, 500 mL	\$21.59

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-11132-541020	VWR INTERNATIONAL	BRUSH GOAT HAIR 1IN BALANCE	\$125.30
01-11132-541020	FLINN SCIENTIFIC	Shipping	\$37.00
01-11132-541020	WISCO	INV R03256594 CYLINDER RENTAL	\$28.25
01-11132-541020		TOTAL	\$212.14
01-11132-586002	VWR INTERNATIONAL	GO DIRECT MINI GC	\$3,555.80
01-11132-586002		TOTAL	\$3,555.80
01-11139-539000	CONSULTANTS	Perform one-man show To Cut A Barber's Hands for the ECC community	\$500.00
01-11139-539000		TOTAL	\$500.00
01-11139-546000	PUBLICATIONS & DUES	NETFLIX SUBSCRIPTION JULY 2023-JUNE 2024	\$260.88
01-11139-546000		TOTAL	\$260.88
01-11142-139030	OTHER CONSULTANTS	FALL PROPS CASH ADVANCE YOU CAN'T TAKE IT WITH YO	\$500.00
01-11142-139030	OTHER CONSULTANTS	COSTUMES CASH ADVANCE YOU CAN'T TAKE IT WITH YO	\$685.00
01-11142-139030		TOTAL	\$1,185.00
01-11142-539000	CONSULTANTS	Sound Designer for Fall '24 Drama--You Can't Take It With You.	\$650.00
01-11142-539000	CONSULTANTS	Scenic Designer for Fall 2024 Drama-You Can't Take It With You	\$650.00
01-11142-539000	CONSULTANTS	Technical Director for Fall Drama-You Can't Take It With You.	\$700.00
01-11142-539000	CONSULTANTS	Props Designer for Fall Drama You Can't Take It With You	\$600.00
01-11142-539000		TOTAL	\$2,600.00
01-11142-541020	MARBERRY CLEANERS LAUNDERERS	INV# 740622AF (8-31-24)	\$16.10
01-11142-541020		TOTAL	\$16.10
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 850685529 INSTR SOFTWARE PAR	\$363.00
01-12121-534000		TOTAL	\$363.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 210317 FSS- Maintenance Service	\$1,025.00
01-12122-534000		TOTAL	\$1,025.00
01-12122-541020	PRIORITY DISPATCH	ETC Course Materials Printed Training Material for	\$325.00
01-12122-541020	PRIORITY DISPATCH	Shipping & Handling	\$10.00
01-12122-541020	MENARDS HARDWARE	INV# 86791 FSS-Instructional Supplies	\$331.44
01-12122-541020	ENJOY PIONEER FARMS	Enjoy Pioneer Farm FSS- Inst'l Supplies	\$533.00
01-12122-541020	MENARDS HARDWARE	INV# 87558 FSS- Inst'l Supplies	\$265.63
01-12122-541020	LOCKER SHOP UNIQUE APPAREL	INV# 127513 FSS- Inst'l Supplies	\$2,750.00
01-12122-541020	LOCKER SHOP UNIQUE APPAREL	INV# 127514 FSS- Inst'l Supplies	\$4,250.00
01-12122-541020	PRIORITY DISPATCH CORP	Pcard Purchase	\$655.00
01-12122-541020 Total		TOTAL	\$9,120.07
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$136.24

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-12122-541050 Total		TOTAL	\$136.24
01-12122-559000	IPSTA CONFERENCE	Pcard Purchase	\$175.00
01-12122-559000	IPSTA CONFERENCE	Pcard Purchase	\$175.00
01-12122-559000 Total		TOTAL	\$350.00
01-12122-586002	APPLE COMPUTER INC, ED SALES SUPP	MPQ03LL/A - 10.9-inch iPad Wi-Fi 64GB - Silver	\$987.00
01-12122-586002	CDW GOVERNMENT	OtterBox Defender Rugged Carrying Case Apple iPad (10th Generation)	\$221.28
01-12122-586002		TOTAL	\$1,208.28
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALF82 ALUMINUM FLAT 1"x2"x12'	\$757.80
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALF82 ALUMINUM FLAT 1"x2"x12'	\$1,010.40
01-13104-541020	NORTHERN ILLINOIS STEEL SUPPLY	ALF143 ALUM FLAT 1/14"x 3"x12'	\$604.80
01-13104-541020	MENARDS HARDWARE	INV# 87557 IMT- Inst'l Supplies	\$100.73
01-13104-541020	MENARDS HARDWARE	INV# 88320 IMT- Instr'l Supplies	\$37.93
01-13104-541020		TOTAL	\$2,511.66
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142753, AUT, Instr. Supply	\$125.55
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142828, AUT, Instr. Supply	\$19.92
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142882, AUT, Instr. Supply	\$19.35
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142970, AUT, Instr. Supply	\$345.54
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#143002, AUT, Instr. Supply	\$111.90
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#143343, AUT, Instr. Supply	\$14.72
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#143531, AUT, Instr. Supply	\$174.54
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#13792, AUT, Instr. Supply	\$39.09
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#143791, AUT, Instr. Supply	\$121.24
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#143880, AUT, Instr. Supply	\$98.60
01-13106-541020	MENARDS HARDWARE	Inv#86795, AUT, Instr. Supply	\$77.20
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142139, AUT, Instr. Supply	\$60.12
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142324, AUT, Instr. Supply	\$97.52
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#142414, AUT, Instr. Supply	\$45.49
01-13106-541020	MENARDS HARDWARE	Inv#86186, AUT, Instr. Supply	\$115.41
01-13106-541020		TOTAL	\$1,466.19
01-13106-548000	NAPA AUTO TRUCK PARTS	Inv#143496, AUT, Parts for resale	\$34.36
01-13106-548000		TOTAL	\$34.36
01-13107-534000	NATIONAL ASSOCIATION STATIONARY	Extension with 7 Year Term Fee for Accreditation for The	\$4,195.00
01-13107-534000		TOTAL	\$4,195.00
01-13107-541020	MENARDS HARDWARE	Inv#86550, ECS/HVAC, Instr. Supply	\$521.11

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-13107-541020	MENARDS HARDWARE	Inv#86760, ECS/HVAC, Instr. Supply	\$56.94
01-13107-541020	MENARDS HARDWARE	Inv#86762, ECS/HVAC, Instr. Supply	\$311.77
01-13107-541020	MENARDS HARDWARE	Inv#86763, ECS/HVAC, Instr. Supply	\$589.47
01-13107-541020	GLOBAL EQUIPMENT	Inv#122274791, ECS/HVAC, Instr. Supply	\$1,009.23
01-13107-541020	JOHNSTONE SUPPLY	Inv#5060530, ECS-HVAC, Instr. Supply	\$2,921.36
01-13107-541020	JOHNSTONE SUPPLY	Inv#5060530A, ECS-HVAC, Instr. Supply	\$484.11
01-13107-541020	GLOBAL EQUIPMENT	Inv#122278043, ECS-HVAC, Instr. Supply	\$156.63
01-13107-541020	GLOBAL EQUIPMENT	Inv#122283720, ECS-HVAC, Instr. Supply	\$1,056.87
01-13107-541020	GLOBAL EQUIPMENT	Inv#12236124, ECS-HVAC, Instr. Supply	\$1,489.10
01-13107-541020	THE HOME DEPOT #1934	Pcard Purchase	\$86.16
01-13107-541020	Total	TOTAL	\$8,682.75
01-13108-541020	AIRGAS USA, LLC	Inv#9153455946 WEL, Instr. Supply	\$293.69
01-13108-541020	MENARDS HARDWARE	Inv#87468, WEL, Instr. Supply	\$108.03
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#27543489, WEL, Instr. Supply	\$1,636.64
01-13108-541020	WELDSTAR	Inv#0002319825, WEL, Instr. Supply	\$486.27
01-13108-541020	WELDSTAR	Inv#0002322590, WEL, Instr. Supply	\$339.66
01-13108-541020	WELDSTAR	Inv#0002318559, WEL, Instr. Supply	\$379.18
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#22720939, WEL, Instr. Supply	\$267.24
01-13108-541020	MENARDS HARDWARE	Inv#86394, WEL, Instr. Supply	\$33.42
01-13108-541020	MENARDS HARDWARE	Inv#86891, WEL, Instr. Supply	\$292.65
01-13108-541020	WELDSTAR	Inv#0002325946, WEL, Instr. Supply	\$1,004.38
01-13108-541020	AMAZON MKTPL*R474J2F32	Pcard Purchase	\$57.99
01-13108-541020	Total	TOTAL	\$4,899.15
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224865, BRG, Maint. Svcs	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224894, BRG, Maint.Svcs	\$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224823, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224832, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224833, BRG, Maint. Svcs	\$112.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224836, BRG, Maint. Svcs	\$67.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#224837, BRG, Maint. Svcs	\$67.00
01-13110-534000	MOBILE FLEET SERVICES	01- Aftertreatment repairs done at Lakeside International in Rockford	\$758.11
01-13110-534000	MOBILE FLEET SERVICES	01-Tire repairs for Units#42, #37 & #937 done at ECC Campus by Cassidy	\$3,344.24
01-13110-534000	MOBILE FLEET SERVICES	01-Towing Charge from ECC Campus to Truck Country Freightliner Dealer	\$440.00
01-13110-534000	MOBILE FLEET SERVICES	01-Diagnose and Repair for engine cranks- no start for Truck #45.	\$5,248.93

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-13110-534000	WASTE MANAGEMENT IL WEST	Inv#0012918-2009-8, BRG, Maint.Svcs	\$1,038.06
01-13110-534000	MOBILE FLEET SERVICES	Inv#20597, BRG, Maint. Svcs	\$457.48
01-13110-534000	MOBILE FLEET SERVICES	Inv#20598, BRG, Maint. Svcs	\$824.18
01-13110-534000	MOBILE FLEET SERVICES	Inv#20599, BRG, Maint. Svcs	\$529.69
01-13110-534000	MOBILE FLEET SERVICES	Inv#20600, BRG, Maint. Svcs	\$529.69
01-13110-534000	MOBILE FLEET SERVICES	Inv#20601, BRG, Maint. Svcs	\$914.25
01-13110-534000	MOBILE FLEET SERVICES	Inv#20602, BRG, Maint. Svcs	\$466.89
01-13110-534000	MOBILE FLEET SERVICES	Inv#20603, BRG, Maint. Svcs	\$744.23
01-13110-534000	MOBILE FLEET SERVICES	Inv#20604, BRG, Maint. Svcs	\$2,356.66
01-13110-534000	MOBILE FLEET SERVICES	Inv#20605, BRG, Maint. Svcs	\$680.84
01-13110-534000	MOBILE FLEET SERVICES	Inv#20606, BRG, Maint. Svcs	\$1,538.98
01-13110-534000	MOBILE FLEET SERVICES	Inv#20607, BRG, Maint. Svcs	\$522.70
01-13110-534000	MOBILE FLEET SERVICES	Inv#20608, BRG, Maint. Svcs	\$1,239.73
01-13110-534000	MOBILE FLEET SERVICES	Inv#20609, BRG, Maint. Svcs	\$306.03
01-13110-534000	MOBILE FLEET SERVICES	Inv#20610, BRG, Maint. Svcs	\$166.86
01-13110-534000	MOBILE FLEET SERVICES	Inv#20611, BRG, Maint. Svcs	\$364.64
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	Total	TOTAL	\$23,072.19
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4419307, BRG, Truck Driving Drug Test	\$5,610.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv#4419661, BRG, Truck Driving Drug Test	\$360.00
01-13110-539000		TOTAL	\$5,970.00
01-13110-541020	MENARDS HARDWARE	Inv#87897, BRG, Instr. Supply	\$563.95
01-13110-541020		TOTAL	\$563.95
01-13110-544020	CDW GOVERNMENT	Microsoft Visio Pro for Office 365 (Plan A2) - subscription	\$28.19
01-13110-544020		TOTAL	\$28.19
01-13121-534000	ORACLE AMERICA	INV 101400317 INSTR SERVICES CUL	\$522.00
01-13121-534000		TOTAL	\$522.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5665524 INSTR SUPPL CUL	\$1,287.87
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5673000 INSTR SUPPL CUL	\$977.16
01-13121-541020	FORTUNE FISH	INV 465996-090924 INSTR SUPPL CUL	\$1,041.45
01-13121-541020	GET FRESH PRODUCE LLC	INV 4822642 INSTR SUPPL CUL	\$658.60
01-13121-541020	ALBERT USTER IMPORTS	INV 1562192 INSTR SUPPL CUL	\$203.17
01-13121-541020	GET FRESH PRODUCE LLC	INV 4815912 INSTR SUPPL CUL	\$576.71
01-13121-541020	GET FRESH PRODUCE LLC	INV 4816006 INSTR SUPPL CUL	\$154.40

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-13121-541020	GET FRESH PRODUCE LLC	INV 4820932 INSTR SUPPL CUL	\$479.42
01-13121-541020	SYSCO FOOD SERVICES	INV 72467215 INSTR SUPPL CUL	\$871.32
01-13121-541020	SYSCO FOOD SERVICES	INV 724685562 INSTR SUPPL CUL	\$1,042.21
01-13121-541020	ALBERT USTER IMPORTS	IVC 1562266 INSTR SUPPL CUL	\$143.45
01-13121-541020	SYSCO FOOD SERVICES	INV 724665978 INSTR SUPPL CUL	\$1,230.81
01-13121-541020	FORTUNE FISH	INV 437753-082224 INSTR SUPPL CUL	\$527.71
01-13121-541020	GET FRESH PRODUCE LLC	INV 4798084 INSTR SUPPL CUL	\$795.13
01-13121-541020	GET FRESH PRODUCE LLC	INV 4798234 INSTR SUPPL CUL	\$1,136.16
01-13121-541020	SYSCO FOOD SERVICES	INV 724614344 INSTR SUPPL CUL	\$2,565.27
01-13121-541020	BAKE MARK	INV 591931 INSTR SUPPL CUL	\$942.37
01-13121-541020	FORTUNE FISH	INV 443408-082624 INSTR SUPPL CUL	\$1,068.38
01-13121-541020	GET FRESH PRODUCE LLC	INV 4803466 INSTR SUPPL CUL	\$49.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 4808139 INSTR SUPPL CUL	\$732.86
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5560296 INSTR SUPPL CUL	\$1,058.00
01-13121-541020	SYSCO FOOD SERVICES	INV 724631766 INSTR SUPPL CUL	\$326.67
01-13121-541020	SYSCO FOOD SERVICES	INV 724644658 INSTR SUPPL CUL	\$848.52
01-13121-541020	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$44.99
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	-\$1.66
01-13121-541020	JEWEL OSCO 2517	Pcard Purchase	\$0.98
01-13121-541020	JEWEL OSCO 3343	Pcard Purchase	\$1.69
01-13121-541020	AMAZON MKTPL*RU3G00ZI2	Pcard Purchase	\$29.99
01-13121-541020	MEIJER # 183	Pcard Purchase	\$36.00
01-13121-541020	AMAZON MKTPL*ZT6W57FJ0	Pcard Purchase	\$39.10
01-13121-541020	TRADER JOE S #699	Pcard Purchase	\$44.94
01-13121-541020	AMAZON MKTPL*RM30G05E1	Pcard Purchase	\$44.99
01-13121-541020	SAMS CLUB RENEWAL	Pcard Purchase	\$50.00
01-13121-541020	AMAZON MKTPL*RK68F8NP0	Pcard Purchase	\$50.97
01-13121-541020	MEIJER # 183	Pcard Purchase	\$51.94
01-13121-541020	MEIJER # 183	Pcard Purchase	\$51.95
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$62.96
01-13121-541020	AMAZON MKTPL*RU65I4HS1	Pcard Purchase	\$75.95
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$91.14
01-13121-541020	AMAZON MKTPL*RK1877LM1	Pcard Purchase	\$124.88
01-13121-541020	HOBBY-LOBBY #0163	Pcard Purchase	\$149.98

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-13121-541020	JOHNNY'S SELECTED SEED	Pcard Purchase	\$151.16
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$197.98
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$220.00
01-13121-541020	NTLREST SERVSAFE	Pcard Purchase	\$225.00
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$243.94
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$302.59
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$381.59
01-13121-541020	BINNYS BEV DEPOT 41	Pcard Purchase	\$605.62
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$671.06
01-13121-541020	THE WEBSTAIRANT STORE	Pcard Purchase	\$1,288.86
01-13121-541020 Total		TOTAL	\$23,865.25
01-13121-586002	THE WEBSTAIRANT STORE	Pcard Purchase	\$284.99
01-13121-586002 Total		TOTAL	\$284.99
01-13122-541020	B H PHOTO VIDEO	QUOTE 907445102 SAMSUNG PEN ACCESSORY f/FLIP 2 DISPLAY/REG	\$91.64
01-13122-541020	N2K NETWORKS, INC.	Pcard Purchase	\$359.80
01-13122-541020 Total		TOTAL	\$451.44
01-13122-586002	AMAZON.COM*R46WR8GT0	Pcard Purchase	\$129.99
01-13122-586002	AMZN MKTP US*R43CC62G1	Pcard Purchase	\$176.00
01-13122-586002	AMAZON.COM*RK6LR44Z1	Pcard Purchase	\$839.96
01-13122-586002	AMAZON MKTPL*RK8MM10A1	Pcard Purchase	\$1,294.32
01-13122-586002 Total		TOTAL	\$2,440.27
01-13130-541020	B H PHOTO VIDEO	PEAK ANCHOR CONNCTORS f/PEAK DSGN STRPS-4PK/REG	\$149.68
01-13130-541020	B H PHOTO VIDEO	SMALLRIG VIBE P96L RGB VIDEO LIGHT/REG	\$215.92
01-13130-541020	B H PHOTO VIDEO	GENPF770CS3K GENARAY NP-F770 4400mAh BATT w/CHRGR/SET OF 6/	\$389.85
01-13130-541020	B H PHOTO VIDEO	POUCHCLSET63 PORTA-BRACE THREE 6 x 6" CLEAR POUCHES & CS-B9	\$60.75
01-13130-541020	BMI SUPPLY	Shipping UPS Ground, ETA 3 Business Days	\$15.00
01-13130-541020	MENARDS HARDWARE	INV 87222	\$47.60
01-13130-541020	MENARDS HARDWARE	INV 88142	\$33.21
01-13130-541020		TOTAL	\$912.01
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 4520D7E8 8.1.24-8.31.24 Account 101823	\$129.50
01-14103-539000		TOTAL	\$129.50
01-14103-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$78.89
01-14103-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$78.00
01-14103-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$35.06

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-14103-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$35.05
01-14103-541020	AMAZON MKTPL*R41F44ED0	Pcard Purchase	\$35.06
01-14103-541020	AMAZON MKTPL*R432U69H2	Pcard Purchase	\$35.06
01-14103-541020	AMAZON MKTPL*RU13N3Y10	Pcard Purchase	\$271.24
01-14103-541020	AMAZON MKTPL*R47M68MV1	Pcard Purchase	\$306.29
01-14103-541020	AMAZON MKTPL*R49345XT2	Pcard Purchase	\$513.05
01-14103-541020	Total	TOTAL	\$933.70
01-14104-541020	MEDLINE INDUSTRIES	DRAPES: LAPAROTOMY T-DRAPE SPT-3110SCS	\$259.33
01-14104-541020	MEDLINE INDUSTRIES	SHELVING KITS: ECONOMY CHROME SHELVING KIT, 18" X 36" MDRQRW	\$186.88
01-14104-541020	MEDLINE INDUSTRIES	FREIGHT	\$33.82
01-14104-541020		TOTAL	\$480.03
01-14105-541010	IMAGE360	Nametag - MLT (ASCP) Health Professions	\$10.70
01-14105-541010		TOTAL	\$10.70
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Tryptic Soy agar w/5% blood, ct/100 HD-A10BX	\$230.80
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Columbia .CNA. Agar with 5% sheep blood ct/100	\$175.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Chocolate agar, CT/100 HD-E14BX	\$133.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	S. pneumoniae MBL ATCC 6301 duo-pack HD-0763P	\$76.80
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	H. influenzae, type a, MBL ATCC 9006 duo-pack	\$76.80
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	disposable urine loops I uL loop/flex/lt green/I UL	\$274.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MacConkey agar plates, CT/100 HD-G35BX	\$212.40
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Mueller Hinton agar pk/10 HD-G45	\$64.40
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Hektoen enteric agar pk/10 HD-G63	\$64.40
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Haemophilus ID Quadplate HDX, 15x100 MM PK/10 HD-J82	\$135.60
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MR-VP Broth PK/20 HD-K37	\$121.50
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Phenylalanine agar slants, 6.5 mL PK/20 HD-L21	\$149.34
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Simmons Citrate agar slants, 10 mL PK/20 HD-L80	\$115.26
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MIO Medium 16x100MM PK/20 HD-Q20	\$70.87
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	NaCl 6.5% broth PK/20 HD-R27	\$94.92
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	TSI Agar Slant 13x100MM/Tube PK/20 HD-R32	\$88.60
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	X factor 1/ea (CTG/50) HD-Z7031	\$37.70
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	shipping and handling	\$360.00
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	V Factor HD-Z7041	\$37.70
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	VX Factor HD-Z7051	\$37.70
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	shipping	\$30.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-14105-541020	HENRY SCHEIN DENTAL	tourniquet NLT 4100 Dukal 100/bx#33-0168	\$12.13
01-14105-541020	HENRY SCHEIN DENTAL	Hemocult II dispensapak plus 40 tests/kit #61130A	\$69.74
01-14105-541020	HENRY SCHEIN DENTAL	lancet high blood flow blue 1.5mmx 2mm D blade #366594 200/box	\$94.87
01-14105-541020	HENRY SCHEIN DENTAL	K EDTA BD microtainer #365974 50/bx#87-7541	\$41.97
01-14105-541020	HENRY SCHEIN DENTAL	prep pad alcohol 200/bx 20bx/cs#02-0240	\$8.44
01-14105-541020	HENRY SCHEIN DENTAL	21G green needles blood collection vctnr ecl 21gx1.25 sffy LL grn	\$86.43
01-14105-541020	HENRY SCHEIN DENTAL	Holder Tube Vacutainer BC Nstck NS 1-Use Standard 1Use LF 250/Bg, 4	\$16.20
01-14105-541020	HENRY SCHEIN DENTAL	Sponge Gauze LF NS Cotton 2x2" 8 Ply Woven 200/Pk, 25 PK/CA	\$5.91
01-14105-541020	HENRY SCHEIN DENTAL	transfer pipettes 500/box#19-3068	\$19.54
01-14105-541020	HENRY SCHEIN DENTAL	Needle Blood Collection Vctnr Ecl 22gx1-1/4" Sfty LL Blk 480/Ca, 10	\$58.76
01-14105-541020	HENRY SCHEIN DENTAL	Tube BC Vacutainer Plus SST Plastic 5mL 13x100mm Gel Gold 100/Bx, 1	\$42.94
01-14105-541020	HENRY SCHEIN DENTAL	Tube BC Vacutainer Plastic 6mL 13x100mm K2EDTA Lavender 100/Bx,	\$54.98
01-14105-541020	HENRY SCHEIN DENTAL	sodium heparin 10mL, 16 mmx100mm (987-3980) 367-874	\$44.07
01-14105-541020	HENRY SCHEIN DENTAL	Wrap Coban LF Self-Adh Ta 3"x5yd 3959243	\$41.00
01-14105-541020	HENRY SCHEIN DENTAL	HemoPoint H2 Microcuvettes 100Test 100/Pk	\$132.29
01-14105-541020	HENRY SCHEIN DENTAL	Patient Towel White 500/cs#100-3161	\$29.95
01-14105-541020	HENRY SCHEIN DENTAL	Test Tube Glass Borosilic 12x75mm 4240059	\$41.24
01-14105-541020	HENRY SCHEIN DENTAL	HemoPoint H2 Hgb Controls Set 1258287	\$43.65
01-14105-541020	HENRY SCHEIN DENTAL	Tip Mia Stacked Rack 1234613	\$642.80
01-14105-541020	HENRY SCHEIN DENTAL	Slide Microscope Frosted 25x75mm 8036390	\$47.20
01-14105-541020	HENRY SCHEIN DENTAL	Cappers Clear 13mm 1081559	\$36.35
01-14105-541020	HENRY SCHEIN DENTAL	Bulb Pipet Filler Syn Rub Red/White 1454387	\$126.70
01-14105-541020	HENRY SCHEIN DENTAL	MICROTAINER TUBE W/LIT HE 500uL 1630118	\$43.58
01-14105-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat Ceilbl 2XL 10/pk#702343	\$39.96
01-14105-541020	HENRY SCHEIN DENTAL	i-STAT1 Chem8+Test Cartri 1381904	\$298.86
01-14105-541020		TOTAL	\$4,666.35
01-14105-544020	MEDIALAB SOLUTIONS LLC	NSH + LabCE Histology Exam Simulator (15 seats) 10/2/24 until 10/2/25	\$1,485.00
01-14105-544020	MEDIALAB SOLUTIONS LLC	Exam Simulator (MLS,MT,MLT) (15 seats) 10/2/24 until 10/2/25	\$1,485.00
01-14105-544020		TOTAL	\$2,970.00
01-14106-541020	POCKET NURSE ENTERPRISES	Personal Care (Dry) Washcloth -10" x 13"#5-84-7705	\$10.78
01-14106-541020	POCKET NURSE ENTERPRISES	Simulaids Catheterization Trainer, Female#1-81-1931-FEM	\$419.95
01-14106-541020	POCKET NURSE ENTERPRISES	Nasco Life/form Geri Complete Nursing Skills Manikin	\$2,571.95
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Fitted Bed Sheet 39"x 80"x9"#5-84-1004	\$131.94
01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Flat Bed Sheet 66"x115"#5-84-1006	\$149.94

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-14106-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Draw Sheet 54"x72" 05-84-1003	\$83.94
01-14106-541020	POCKET NURSE ENTERPRISES	Urinary Leg Bags Sterile w/valve (500ML) 05-87-2824-500ML	\$6.18
01-14106-541020	POCKET NURSE ENTERPRISES	Single Tread Slipper Terrycloth, Blue Large Pair	\$5.18
01-14106-541020	POCKET NURSE ENTERPRISES	Prestan Professional Family Pack with CPR Monitor (2 Adult, 2	\$692.00
01-14106-541020	POCKET NURSE ENTERPRISES	FREIGHT	\$148.86
01-14106-541020	MEDLINE INDUSTRIES	Lightweight Multi-Ply Cover Gown with Neck Ties and Extra-Long Cente	\$106.88
01-14106-541020		TOTAL	\$4,327.60
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice CC78B1 8.1.24-8.31.24 Account 104019	\$11.34
01-14107-539000		TOTAL	\$11.34
01-14107-546000	AMERICAN PHYSICAL THERAPY ASSN	Annual Accreditation Fee PTA	\$5,085.00
01-14107-546000		TOTAL	\$5,085.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT 121 200- 25 students EMT 121 J20- 2 students	\$24,646.00
01-14108-538000		TOTAL	\$24,646.00
01-14110-541010	IMAGE360	Nametag - Radiography Adjunct Instructor	\$12.25
01-14110-541010		TOTAL	\$12.25
01-14111-541020	VWR INTERNATIONAL	VWR Rissue Bath Round 115V 0086-982	\$1,463.52
01-14111-541020		TOTAL	\$1,463.52
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 0C0CAF85 8.1.24-8.31.24	\$150.50
01-14112-539000		TOTAL	\$150.50
01-14112-546000	AMERICAN MASSAGE THERAPY	AMTA Membership Dues Member ID 172382 Lurana Bain	\$179.00
01-14112-546000		TOTAL	\$179.00
01-14115-541010	IMAGE360	Nametag - Ophthalmic Technician Program	\$10.96
01-14115-541010	IMAGE360	Nametag - Ophthalmic Technician Program	\$10.96
01-14115-541010	IMAGE360	Nametag - Ophthalmic Technician Program	\$10.96
01-14115-541010	IMAGE360	Nametag - Ophthalmic Technician Program	\$10.97
01-14115-541010		TOTAL	\$43.85
01-14115-551000	JCAHPO	Pcard Purchase	\$475.00
01-14115-551000 Total		TOTAL	\$475.00
01-14115-552000	AAO HOTEL* AAO HOTEL R	Pcard Purchase	\$315.81
01-14115-552000 Total		TOTAL	\$315.81
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	FREIGHT	\$24.71
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Fluid Flo Pneumatic Percussor with DISS Hand Tight Oxygen Fitting (No	\$656.50
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Neocussor Neonatal Percussor Item: 90	\$161.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	1 Liter Test Lung, Latex Free Item 0050-10	\$46.06

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Dual Oxygen Flowmeter Wye Assembly with Oxequip Male Quick Conne	\$185.94
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Eliminator: 0-15 LPM Flowmeter & 15 LPM Fixed Flow Barb x Puritan	\$166.32
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	Plastic Wall Canister Ring, Accomodates Allied 1500 cc & 2400 cc	\$82.99
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	1500 ml Suction Canister with Tubing Stem (EACH)	\$49.00
01-14116-541020	ELSEVIER	CLN MNFST/AASMT RESP DISEASE 9E ISBN 9780323871501	\$109.59
01-14116-541020	ELSEVIER	EGAN FUND RESPIRATORY CRE 13E ISBN 9780323931991	\$128.79
01-14116-541020	ELSEVIER	NEON&PED RESP CARE 6E ISBN 9780323793094	\$96.79
01-14116-541020	ELSEVIER	PILBEAM'S MECHANICAL VENTILATION 8E ISBN 9780323871648	\$101.59
01-14116-541020	ELSEVIER	RAU RESP CARE PHARM 11E ISBN 9780323871556	\$92.79
01-14116-541020	ELSEVIER	RESPIRATORY CARE EXAM REVIEW 5E ISBN 9780323553681	\$84.79
01-14116-541020	ELSEVIER	RUPPEL MAN/PFT EAQ EAQ NG(AC) 12E ISBN 9780323847339	\$79.99
01-14116-541020	ELSEVIER	RUPPEL'S MAN OF PULM FUNC TEST 12E ISBN 9780323762618	\$71.99
01-14116-541020	ELSEVIER	WB EGAN FUND RESPIRATORY CRE 13E ISBN 9780323932004	\$43.99
01-14116-541020	ELSEVIER	WILKIN CLIN ASSMT RESP CARE 9E ISBN 9780323696999	\$81.59
01-14116-541020	ELSEVIER	WKBK FOR RAU ERSP CARE PHARM 11E ISBN 9780323871600	\$40.79
01-14116-541020	ELSEVIER	WKBK PILBAM MCHANICAL VNTILATN 8 ISBN 9780323871693	\$42.39
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	10 Foot Non-Conductive High Pressure Hose, DISS Male x DISS Female H	\$184.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	0-15 LPM Oxygen Flowmeter x Puritan Bennett Inlet & Power Take Off	\$113.00
01-14116-541020	BIOMEDICAL ELECTRONICS SERVICES	FREIGHT	\$35.23
01-14116-541020	ELSEVIER	FREIGHT	\$9.70
01-14116-541020	ELSEVIER	FREIGHT	\$10.22
01-14116-541020	MIDWEST BIOMEDICAL	Pcard Purchase	-\$3,000.00
01-14116-541020	BEMES INC	Pcard Purchase	\$1,600.00
01-14116-541020	MIDWEST BIOMEDICAL	Pcard Purchase	\$3,000.00
01-14116-541020	MIDWEST BIOMEDICAL	Pcard Purchase	\$3,000.00
01-14116-541020 Total		TOTAL	\$7,299.75
01-14116-541090	CDW GOVERNMENT	HP E24 G5 24" Class Full HD LCD Monitor - 16 9 - Black	\$386.36
01-14116-541090	CDW GOVERNMENT	HP SB P24v 24" G5 Full HD Monitor	\$98.40
01-14116-541090		TOTAL	\$484.76
01-14117-541020	HENRY SCHEIN DENTAL	All-Gauze Sponge N/S 2x2 12 PLY 702658	\$1.57
01-14117-541020	HENRY SCHEIN DENTAL	All-Gauze Sponge N/S 2x2 12 PLY 702658	\$14.13
01-14117-541020	AMAZON.COM*R48TX1ZT1	Pcard Purchase	\$45.99
01-14117-541020 Total		TOTAL	\$61.69
01-15101-544020	REGISTERBLAST LLC	INV 318-0824-1 09/01/2024	\$200.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-15101-544020	ACT	1325337 - 09/01/24	\$260.00
01-15101-544020		TOTAL	\$460.00
01-15103-536000	SALEM GROUP	Invoice #4441874 Temp employee for pay period 8/17/24	\$573.08
01-15103-536000	SALEM GROUP	Invoice #4445592 Temp employee for pay period 8/24/24	\$580.15
01-15103-536000	SALEM GROUP	Invoice #4449405 Temp employee for pay period 8/31/24	\$721.65
01-15103-536000	SALEM GROUP	Invoice #4453261 Temp employee for pay period 9/7/24	\$580.15
01-15103-536000	SALEM GROUP	Invoice #4438113 Temp employee for pay period 8/10/24	\$707.50
01-15103-536000		TOTAL	\$3,162.53
01-15103-539000	CONSULTANTS	Invoice #8302024 8/13-8/27/2024	\$852.50
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #29152 8/26-8/29/2024 real-time captioning	\$979.00
01-15103-539000	RUDDY KERRI	Invoice #083124 8/13-8/27/2024	\$315.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #438113 8/20-8/29/2024	\$2,717.50
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #438045 8/13/2024	\$340.00
01-15103-539000		TOTAL	\$5,204.00
01-15103-541020	ALLEGRO MEDICAL	Guardian K1 18" Wide Basic Vinyl Wheelchair with Swing-Back	\$217.82
01-15103-541020	ALLEGRO MEDICAL	Shipping	\$8.75
01-15103-541020	STAPLES ADVANTAGE	6003596371A REPLACEMENT	\$316.69
01-15103-541020		TOTAL	\$543.26
01-15103-546000	ASSN HIGHER EDUC	Membership for national professional organization related to	\$295.00
01-15103-546000	ASSN HIGHER EDUC	Membership for national professional organization	\$295.00
01-15103-546000		TOTAL	\$590.00
01-16101-539000	COUNTY KANE	Inv#2024-00000054 Billing month- PY2024 (July 2024) Adult Ed Portion	\$38.06
01-16101-539000		TOTAL	\$38.06
01-16101-541010	IMAGE360	Nametag - Administrative Assistant III	\$10.96
01-16101-541010	IMAGE360	Nametag - ABEC Supervisor II Adult Basic Education	\$11.50
01-16101-541010		TOTAL	\$22.46
01-16101-552000	IN STATE TRAVEL	TRAVEL REIMB 7/31-8/22/24	\$343.79
01-16101-552000		TOTAL	\$343.79
01-16101-585000	CDW GOVERNMENT	startech monitor mounts	\$386.32
01-16101-585000	CDW GOVERNMENT	HP E24 G5 Monitor	\$1,545.44
01-16101-585000		TOTAL	\$1,931.76
01-16110-541010	IMAGE360	Nametag - ESL Supervisor Adult Basic Education	\$12.25
01-16110-541010		TOTAL	\$12.25
01-16110-541020	AMAZON.COM*RK4XS2VH2	Pcard Purchase	\$75.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-16110-541020 Total		TOTAL	\$75.00
01-16121-541010	IMAGE360	Nametag -Bilingual Office Assistant III	\$11.50
01-16121-541010		TOTAL	\$11.50
01-16121-542000	GORDON FLESCH	Invoice # 14806260 Begin Meter - 255676-7/17 End Meter - 260712-8/1	\$24.37
01-16121-542000		TOTAL	\$24.37
01-19102-541020	MARBERRY CLEANERS LAUNDERERS	INV# 740622AF (8-31-24)	\$32.20
01-19102-541020	FULL COMPASS	Cable,Shure,TA4F,Tan	\$67.00
01-19102-541020	CDW GOVERNMENT	Apple USB-C to 3.5 mm Headphone Jack Adapter - USB-C to	\$13.22
01-19102-541020		TOTAL	\$112.42
01-19103-539000	UNITED 01679575021205	Pcard Purchase	-\$105.90
01-19103-539000 Total		TOTAL	-\$105.90
01-19103-541010	AMAZON MKTPL*R48NO3OL2	Pcard Purchase	\$24.69
01-19103-541010 Total		TOTAL	\$24.69
01-19134-551000	MEIJER # 183	Pcard Purchase	\$61.23
01-19134-551000	MACIANO'S PIZZA	Pcard Purchase	\$695.30
01-19134-551000 Total		TOTAL	\$756.53
01-19500-586000	CDW GOVERNMENT	HP Elitebook g10 14in	\$1,383.52
01-19500-586000	CDW GOVERNMENT	HP next day warranty	\$263.12
01-19500-586000	CDW GOVERNMENT	HP USB dock	\$139.04
01-19500-586000	CDW GOVERNMENT	HP E24 G5 monitors	\$386.36
01-19500-586000	CDW GOVERNMENT	HP elitebook G10 14" 840	\$1,377.84
01-19500-586000	CDW GOVERNMENT	HP USB dock	\$139.04
01-19500-586000	CDW GOVERNMENT	HP E24in monitor	\$388.14
01-19500-586000		TOTAL	\$4,077.06
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax program 3rd qtr 2023	\$9.12
01-21101-534000	NILRC: A CONSORTIUM	EBSCO Full text finder 7/1/24 - 6/30/25	\$3,959.55
01-21101-534000	NILRC: A CONSORTIUM	LibGuides 7/1/24-6/30/25	\$3,067.05
01-21101-534000	NILRC: A CONSORTIUM	LibInsight 7/1/24-6/30/25	\$2,723.70
01-21101-534000	NILRC: A CONSORTIUM	LibWizard 7/1/24-6/30/25	\$1,377.60
01-21101-534000	NILRC: A CONSORTIUM	LibCal 7/1/24 - 6/30/25	\$909.30
01-21101-534000	NILRC: A CONSORTIUM	LibStaffer 6/24 - 7/25	\$808.50
01-21101-534000	NILRC: A CONSORTIUM	RDA Tool Kit for 1 7/1/24 - 6/30/25	\$421.03
01-21101-534000	TODAY'S BUSINESS SOLUTIONS	Cost per fax 2nd qtr 2024	\$5.60
01-21101-534000	YBP LIBRARY SERVICES	GOBI Plus Subscription 10/1/24 - 9/30/25	\$780.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-21101-534000		TOTAL	\$14,061.45
01-21101-541010	IMAGE360	Nametag - Associate Dean, Library	\$10.97
01-21101-541010		TOTAL	\$10.97
01-21101-541020	DEMCO	Color-tinted labels pink, lt blue, rose	\$99.33
01-21101-541020	DEMCO	Filament tape 1/2 x 60	\$125.38
01-21101-541020	DEMCO	Imprint color coded tape 3/4" yellow, black print	\$75.74
01-21101-541020	DEMCO	Polyfit 10 x 21 jacket	\$98.36
01-21101-541020	DEMCO	CircExtender 12 x 400	\$234.44
01-21101-541020	AMAZON MKTPL *R42XH0BJ1	Pcard Purchase	\$322.25
01-21101-541020 Total		TOTAL	\$955.50
01-21101-544010	NILRC: A CONSORTIUM	ProQuest CSF Annual Fee 7/1/24 - 6/30/25	\$262.50
01-21101-544010	MUSEEC	Streaming subscription 12 month	\$3,515.00
01-21101-544010		TOTAL	\$3,777.50
01-21101-545000	REACHING ACROSS ILL LIBRARY SYS	eRead Illinois membership Boundless	\$1,200.00
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	12495462	\$161.83
01-21101-545000	GALE GROUP	84926271	\$923.40
01-21101-545000	YBP LIBRARY SERVICES	116379	\$21.24
01-21101-545000	YBP LIBRARY SERVICES	122208	\$122.41
01-21101-545000	YBP LIBRARY SERVICES	125995	\$75.59
01-21101-545000	YBP LIBRARY SERVICES	136573	\$25.29
01-21101-545000	YBP LIBRARY SERVICES	136818	\$79.14
01-21101-545000	YBP LIBRARY SERVICES	136819	\$2,539.34
01-21101-545000	YBP LIBRARY SERVICES	137087	\$53.08
01-21101-545000	YBP LIBRARY SERVICES	142595	\$40.65
01-21101-545000	YBP LIBRARY SERVICES	148404	\$180.82
01-21101-545000	YBP LIBRARY SERVICES	150916	\$26.96
01-21101-545000	YBP LIBRARY SERVICES	24920	\$1,010.34
01-21101-545000	YBP LIBRARY SERVICES	152261	\$4,307.24
01-21101-545000	YBP LIBRARY SERVICES	152260	\$608.10
01-21101-545000	YBP LIBRARY SERVICES	154813	\$236.26
01-21101-545000	AMZN MKTP US*RM74S1OL2	Pcard Purchase	\$23.12
01-21101-545000	AMAZON.COM*RU4VD27J2	Pcard Purchase	\$28.98
01-21101-545000	AMZN MKTP US*RF21S6RH0	Pcard Purchase	\$46.95
01-21101-545000	AMAZON.COM*RF5J43Y71	Pcard Purchase	\$210.98

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-21101-545000 Total		TOTAL	\$11,921.72
01-21101-546000	NILRC: A CONSORTIUM	America's Historical News 4/1/24 - 9/30/24	\$2,936.00
01-21101-546000	MOMETRIX TEST PREPARATION	Annual eLibrary licensing 10/16/24 - 10/15/25	\$2,799.00
01-21101-546000		TOTAL	\$5,735.00
01-21101-551000	MEIJER # 183	Pcard Purchase	\$82.59
01-21101-551000 Total		TOTAL	\$82.59
01-22101-534000	CDW GOVERNMENT	Microsoft SQL Server Enterprise Core Edition License &	\$12,032.80
01-22101-534000	CDW GOVERNMENT	Microsoft Windows Server - External Connector License &	\$177.11
01-22101-534000	CDW GOVERNMENT	Microsoft Core Infrastructure Server Suite Datacenter -	\$4,613.76
01-22101-534000	CDW GOVERNMENT	Microsoft System Center Datacenter Edition - license &	\$340.08
01-22101-534000	CDW GOVERNMENT	Microsoft Windows Server Standard Edition - License &	\$1,046.64
01-22101-534000	CDW GOVERNMENT	Microsoft System Center Standard Edition - license & software	\$319.68
01-22101-534000	CDW GOVERNMENT	Microsoft 365 A3 - subscription license - 1 user	\$91,995.75
01-22101-534000	CDW GOVERNMENT	Microsoft Visual Studio Professional with MSDN - license &	\$1,157.00
01-22101-534000	CDW GOVERNMENT	Microsoft Project Online Professional - subscription license - 1	\$287.28
01-22101-534000	CDW GOVERNMENT	Microsoft Visio Pro for Office 365 (Plan A2) - subscription	\$368.42
01-22101-534000	CDW GOVERNMENT	Microsoft SQL Server - license & software assurance - 1 device	\$9,625.50
01-22101-534000	CDW GOVERNMENT	Microsoft SQL Server Standard Edition - license & software	\$792.10
01-22101-534000		TOTAL	\$122,756.12
01-22101-541020	CDW GOVERNMENT	APC by Schneider Electric SurgeArrest Essential 6-Outlet 20 Surge	\$285.75
01-22101-541020	CDW GOVERNMENT	StarTech.com 2 Port High Resolution VGA Video Splitter - 350 10 MHz	\$293.10
01-22101-541020	CDW GOVERNMENT	Tripp Lite 3ft 50PC Pack Cat6 Gig Snagless Molded Patch Cable 1 RJ45 M	\$87.97
01-22101-541020	CDW GOVERNMENT	Tripp Lite 7ft 50PC Pack Cat6 Gig Snagless Molded Patch Cable 4 RJ45 M	\$492.64
01-22101-541020	CDW GOVERNMENT	StarTech.com VGA Video Extender over Cat 5 with Audio up to 3 150 m	\$215.52
01-22101-541020	CDW GOVERNMENT	Tripp Lite 1ft High Speed HDMI Cable with Ethernet 4Kx2K 10 UHD Digit	\$73.20
01-22101-541020	CDW GOVERNMENT	Kramer RK-1 - rack mounting kit - 1U	\$76.44
01-22101-541020	CDW GOVERNMENT	Tripp Lite Cat6 Straight Through Modular Shielded In-line 10 Snap-in	\$117.20
01-22101-541020	CDW GOVERNMENT	Kramer AD-RING-7 - video audio adapter kit - DisplayPort 2 HDMI USB	\$239.90
01-22101-541020	CDW GOVERNMENT	APC by Schneider Electric SurgeArrest Essential 6-Outlet 20 Surge	\$95.25
01-22101-541020	CDW GOVERNMENT	C2G 10ft Cat6 Snagless Unshielded (UTP) Ethernet Cableable -	\$158.35
01-22101-541020	CDW GOVERNMENT	StarTech.com 15' CAT6 Ethernet Cable - 10 Pack - Blue Cord - 3 Snagless	\$162.75
01-22101-541020	B H PHOTO VIDEO	PROTAPES PRO GAFF TAPE (2"x55-yd) WHITE/REG	\$19.95
01-22101-541020	B H PHOTO VIDEO	PROTAPES PRO GAFF TAPE 1"x55yds (BLACK)/REG	\$12.95
01-22101-541020	B H PHOTO VIDEO	PROTAPES .5"X 6yds FLOR CLR STACK BL/GR/O/PN/Y/REG	\$9.60

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-22101-541020	B H PHOTO VIDEO	PROTAPES PRO GAFF CLOTH TAPE (2"x55-yd) GRAY/REG	\$19.99
01-22101-541020	B H PHOTO VIDEO	PROTAPES PRO GAFF CLOTH TAPE (3"x55-yd) BLACK/REG	\$83.90
01-22101-541020	B H PHOTO VIDEO	PROTAPES PRO GAFF CLOTH TAPE (2"x55-yd) BLACK/REG	\$79.80
01-22101-541020	B H PHOTO VIDEO	NETGEAR GS308 8PRT GGBT ETHERNET UNMNGD SWITCH/REG	\$199.90
01-22101-541020	B H PHOTO VIDEO	RIP-TIE 1/2" WRAP STRAP PLUS 75' BLK/REG	\$215.00
01-22101-541020	B H PHOTO VIDEO	TEC-NEC 440 NUT w/STAR WASHER (100-PACK)/REG	\$8.99
01-22101-541020	B H PHOTO VIDEO	TEC-NEC 4-40x3/8" FLAT HEAD SCREWS(100-PK/BLK)/REG	\$12.99
01-22101-541020	B H PHOTO VIDEO	NEUTRIK-CONNECT ADAPTR-3P MALE XLR t/3P FEMALE XL/REG	\$32.40
01-22101-541020	CDW GOVERNMENT	Tripp Lite HDMI to VGA Video Adapter Converter w Audio 10 1080p 6in	\$249.20
01-22101-541020		TOTAL	\$3,242.74
01-22101-544010	CDW GOVERNMENT	NEC NP47LP - projector lamp	\$541.60
01-22101-544010	CDW GOVERNMENT	NEC NP-ME453X - LCD projector - LAN	\$2,058.20
01-22101-544010	B H PHOTO VIDEO	Meta case for headset	\$69.99
01-22101-544010	B H PHOTO VIDEO	Meta 3 headset	\$649.99
01-22101-544010		TOTAL	\$3,319.78
01-22101-544020	CDW GOVERNMENT	Microsoft 365 A3 - subscription license - 1 user	\$1,559.25
01-22101-544020		TOTAL	\$1,559.25
01-22101-585200	KRUEGER INTERNATIONAL	Atlas Mesh Chair, No Arms Uph. Rogue Ace Backed.	\$8,059.20
01-22101-585200	KRUEGER INTERNATIONAL	Installation	\$595.00
01-22101-585200		TOTAL	\$8,654.20
01-23101-541020	DFROBOT.COM	Pcard Purchase	\$46.00
01-23101-541020 Total		TOTAL	\$46.00
01-23101-544040	B H PHOTO VIDEO	NEWERTECH 98.8W NP BATT f/16" MCBOOK PRO/RD-2019/REG	\$109.99
01-23101-544040		TOTAL	\$109.99
01-23102-541020	QM QUALITY MATTERS INC.	S&H	\$78.90
01-23102-541020	QM QUALITY MATTERS INC.	Higher Ed Rubric Workbook 7th Ed	\$1,275.00
01-23102-541020		TOTAL	\$1,353.90
01-25101-534000	WEBCHECKOUT	SAAS SUBSCRIPTION WITH INCLUDED MODULES - TERM SEPT 1, 2024 - /	\$7,420.00
01-25101-534000	ARTWORKARCHIVE.COM	Pcard Purchase	\$495.60
01-25101-534000 Total		TOTAL	\$7,915.60
01-25101-541020	ZIEGLER'S ACE HARDWARE	075736/G	\$29.70
01-25101-541020	MENARDS HARDWARE	87859	\$120.24
01-25101-541020	MENARDS HARDWARE	88066	\$700.76
01-25101-541020	MENARDS HARDWARE	86383	\$429.54

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-25101-541020	IT SUPPLIES	Canon PFI-1300GY - 330ml Gray Ink for imagePROGRAF PRO-2000,	\$187.00
01-25101-541020	ULINE,	SLATWALL ALUMINUM INSERTS - 8', SILVER	\$750.00
01-25101-541020	ULINE,	SLATWALL VERTICAL PANELS - 8 X 4', WHITE MELAMINE	\$305.00
01-25101-541020	ULINE,	SLATWALL TRIM - 8', WHITE	\$128.00
01-25101-541020	ULINE,	PEG HOOKS FOR SLATWALL - 2", WHITE	\$22.00
01-25101-541020	ULINE,	SLATWALL PANELS - 4 X 8', WHITE MELAMINE	\$590.00
01-25101-541020	ULINE,	SLATWALL ACRYLIC SHELVES WITH LIP - 10 X 4"	\$140.00
01-25101-541020	ADORAMA, INC.	ICA6436C001A CANON PFI-3300 PIGM INK TANK 330ML Y	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6438C001A CANON PFI-3300 PIGM INK TANK 330ML RD	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6441C001A CANON PFI-3300 PIGM INK TANK 330ML PM	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6442C001A CANON PFI-3300 PIGM INK TANK 330ML PGY	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6440C001A CANON PFI-3300 PIGM INK TANK 330ML PC	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6433C001A CANON PFI-3300 PIGM INK TANK 330ML PBK	\$149.60
01-25101-541020	ADORAMA, INC.	ICA6435C001A CANON PFI-3300 PIGM INK TANK 330ML M	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6437C001A CANON PFI-3300 PIGM INK TANK 330ML GY	\$299.20
01-25101-541020	ADORAMA, INC.	ICA6434C001A CANON PFI-3300 PIGM INK TANK 330ML C	\$448.80
01-25101-541020	ADORAMA, INC.	ICA6443C001A CANON PFI-3300 PIGM INK TANK 330ML CO	\$286.40
01-25101-541020	ADORAMA, INC.	ICA6439C001A CANON PFI-3300 PIGM INK TANK 330ML BL	\$448.80
01-25101-541020	OTHER SUPPLIES	ADC Student Purchase of "Prom Queen" Acrylic Painting	\$750.00
01-25101-541020	OTHER SUPPLIES	Purchase Student Artwork Cuidado, Mini-Locker exhibition	\$1,200.00
01-25101-541020	OTHER SUPPLIES	2024 Student showcase 2nd place 2d, 3d	\$200.00
01-25101-541020	HOBBY-LOBBY #0163	Pcard Purchase	\$30.93
01-25101-541020	HOBBY-LOBBY #0163	Pcard Purchase	\$74.90
01-25101-541020	HOBBY-LOBBY #0163	Pcard Purchase	\$111.36
01-25101-541020	AMAZON MKTPL*RM0IR8XO1	Pcard Purchase	\$302.34
01-25101-541020	Total	TOTAL	\$10,397.37
01-28101-541010	IMAGE360	Nametag - Professor II, Education Communications and	\$10.71
01-28101-541010	IMAGE360	Nametag - Interim Dean Communications and Behavioral Sciences	\$10.71
01-28101-541010	IMAGE360	Nametag - Interim Associate Dean Communications and	\$12.25
01-28101-541010		TOTAL	\$33.67
01-28102-541010	IMAGE360	Nametag - Dean Math, Science, and Engineering	\$10.71
01-28102-541010		TOTAL	\$10.71
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0824-3 - Monthly fee from 8/1/2024 to	\$200.00
01-28104-546000		TOTAL	\$200.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-28106-541090	CDW GOVERNMENT	HP E24 G5 24" Class Full HD LCD Monitor - 16 9 - Black	\$386.36
01-28106-541090		TOTAL	\$386.36
01-28107-541010	SUPPLIES	MTC DEDICATION SUPPLIES	\$92.57
01-28107-541010	SUPPLIES	MTC DEDICATION SUPPLIES	\$70.39
01-28107-541010	AMAZON MKTPL*RU2BZ0PF1	Pcard Purchase	\$349.89
01-28107-541010 Total		TOTAL	\$512.85
01-28107-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$459.66
01-28107-541090	CDW GOVERNMENT	HP E24 G5 24" Class Full HD LCD Monitor - 16 9 - Black	\$386.36
01-28107-541090		TOTAL	\$846.02
01-28107-546000	GRAMMARLY CO*LIW7HTW	Pcard Purchase	\$144.00
01-28107-546000 Total		TOTAL	\$144.00
01-28107-552000	IN STATE TRAVEL	FORUM FOR EXCELLENCE PEORIA, IL	\$316.26
01-28107-552000	IN STATE TRAVEL	FORUM FOR EXCELLENCE PEORIA, IL	\$316.26
01-28107-552000	IN STATE TRAVEL	FORUM FOR EXCELLENCE PEORIA, IL	\$316.26
01-28107-552000		TOTAL	\$948.78
01-28107-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-28107-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-28107-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-28107-559000 Total		TOTAL	\$525.00
01-28112-539000	AMERICAN ASSOCIATION COLLEGES	Registration for I am a Team Leader session.	\$6,325.00
01-28112-539000		TOTAL	\$6,325.00
01-28112-541020	QM QUALITY MATTERS INC.	S&H	\$78.90
01-28112-541020	QM QUALITY MATTERS INC.	Higher Ed Rubric Workbook 7th Ed	\$1,275.00
01-28112-541020		TOTAL	\$1,353.90
01-28211-541010	AMAZON MKTPL*RM2HK0QM1	Pcard Purchase	\$6.78
01-28211-541010	AMAZON MKTPL*RM5E85HW1	Pcard Purchase	\$124.69
01-28211-541010 Total		TOTAL	\$131.47
01-28211-541020	CAST PUBLISHING	Pcard Purchase	\$198.38
01-28211-541020 Total		TOTAL	\$198.38
01-28212-534000	SPEKTRIX	Inv# SI006316 - Service charges for August box office ticketing.	\$600.78
01-28212-534000		TOTAL	\$600.78
01-28212-541010	IMAGE360	Nametag - Administrative Assistant III	\$10.70
01-28212-541010	IMAGE360	Nametag - Event Coordinator	\$10.70
01-28212-541010	IMAGE360	Nametag - Theatre Technician	\$10.70

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-28212-541010	IMAGE360	Nametag - Theatre Technician	\$10.70
01-28212-541010		TOTAL	\$42.80
01-28212-541040	MENARDS HARDWARE	INV #88092 (9/12/24)	\$50.36
01-28212-541040		TOTAL	\$50.36
01-28212-541090	MENARDS HARDWARE	INV #88092 (9/12/24)	\$50.35
01-28212-541090	FULL COMPASS	INV# INC02565020 (8/26/24)	\$86.65
01-28212-541090	SWEETWATER SOUND	Gretsch Drums G3 Sgl BD Pedal, Sgl Chain.	\$115.00
01-28212-541090	SWEETWATER SOUND	Gibraltar Standard Hi-Hat Clutch.	\$31.98
01-28212-541090	SWEETWATER SOUND	Gibraltar Hi-hat Replacement Felt Kit	\$12.58
01-28212-541090	FULL COMPASS	INV# INC02561947 (8/20/24)	\$86.65
01-28212-541090	1000BULBS.COM	Pcard Purchase	\$378.12
01-28212-541090 Total		TOTAL	\$761.33
01-28215-553000	UNITED 01644243507314	Pcard Purchase	\$35.00
01-28215-553000	UNITED 01644243507325	Pcard Purchase	\$35.00
01-28215-553000	UNITED 01624114975792	Pcard Purchase	\$1,175.39
01-28215-553000 Total		TOTAL	\$1,245.39
01-28215-559000	IAFOR.ORG	Pcard Purchase	\$319.00
01-28215-559000 Total		TOTAL	\$319.00
01-28225-541010	STAPLES ADVANTAGE	6002364133A REPLACEMENT	\$25.85
01-28225-541010		TOTAL	\$25.85
01-28225-544020	CONSTANT CONTACT	Payment for service to be used by College & Career Readines	\$378.00
01-28225-544020		TOTAL	\$378.00
01-28225-559000	SQ *GLOBAL LEADERSHIP	Pcard Purchase	\$131.95
01-28225-559000 Total		TOTAL	\$131.95
01-28230-541090	FORM APPROVALS	Pcard Purchase	\$495.00
01-28230-541090 Total		TOTAL	\$495.00
01-28230-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$67.87
01-28230-551000 Total		TOTAL	\$67.87
01-28230-552000	IN STATE TRAVEL	P-20 COUNCIL CONF MORAIN VALLEY COLLEGE	\$84.36
01-28230-552000		TOTAL	\$84.36
01-29500-553000	UNITED 01624116049091	Pcard Purchase	\$315.95
01-29500-553000	UNITED 01624113077554	Pcard Purchase	\$397.33
01-29500-553000 Total		TOTAL	\$713.28
01-29511-552000	IN STATE TRAVEL	VOTEFEST STUDENT TRIP CHICAGO, IL	\$118.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-29511-552000		TOTAL	\$118.80
01-31102-542000	MAILCHIMP	Pcard Purchase	\$100.50
01-31102-542000	MAILCHIMP	Pcard Purchase	\$138.75
01-31102-542000 Total		TOTAL	\$239.25
01-31102-552000	IN STATE TRAVEL	ILLINOIS STATE FAIR SPRINGFIELD, IL	\$763.99
01-31102-552000		TOTAL	\$763.99
01-31102-585000	CDW GOVERNMENT	HP EliteBook 840 G10 14" Notebook - WUXGA - Intel Core i5	\$1,377.84
01-31102-585000		TOTAL	\$1,377.84
01-31103-539000	INSTRUCTURE	INV603739 - 09/01/24	\$2,610.75
01-31103-539000	INSTRUCTURE	SmartPanda Implementation one time fee (Raptor)	\$15,000.00
01-31103-539000	INSTRUCTURE	SmartPanda Implementation Colleague API Connector	\$32,500.00
01-31103-539000	INSTRUCTURE	Raptor - Subscription Year 1 of 3	\$22,000.00
01-31103-539000		TOTAL	\$72,110.75
01-31104-541010	PC/NAMETAG	Pcard Purchase	\$54.00
01-31104-541010	PC/NAMETAG	Pcard Purchase	\$178.25
01-31104-541010 Total		TOTAL	\$232.25
01-31104-551000	SAMSClub #4942	Pcard Purchase	\$121.60
01-31104-551000	SAMSClub.COM	Pcard Purchase	\$190.16
01-31104-551000	MCALISTER'S 101109	Pcard Purchase	\$1,505.90
01-31104-551000	MCALISTER'S 101109	Pcard Purchase	\$1,732.01
01-31104-551000 Total		TOTAL	\$3,549.67
01-32101-541010	IMAGE360	Nametag - Academic Advisor Academic Advising	\$10.70
01-32101-541010	IMAGE360	Nametag - Academic Advisor	\$10.70
01-32101-541010		TOTAL	\$21.40
01-32103-541010	IMAGE360	Nametag - Success Coach Student Success	\$12.25
01-32103-541010		TOTAL	\$12.25
01-32110-534000	COLLEGESOURCE,	Transferology Subscription 12/01/24 to 11/30/25	\$11,192.58
01-32110-534000		TOTAL	\$11,192.58
01-32110-551000	AMAZON MKTPL*RK7E15HN2	Pcard Purchase	\$11.95
01-32110-551000 Total		TOTAL	\$11.95
01-32120-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$657.06
01-32120-541090		TOTAL	\$657.06
01-32120-546000	DOXY. ME INC.	Annual Subscription 09/04/24 to 09/04/25	\$2,016.00
01-32120-546000		TOTAL	\$2,016.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-32120-552000	IN STATE TRAVEL	COLLEGE CHANGES EVERYTHIN CONF TINLEY PARK, IL	\$104.29
01-32120-552000		TOTAL	\$104.29
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	\$148.10
01-36103-579000 Total		TOTAL	\$148.10
01-36104-294131	INTERNATIONAL PROGRAM FEES	HOMESTAY BKGRND CHECK	\$50.00
01-36104-294131		TOTAL	\$50.00
01-36104-542000	HAGG PRESS	Print & Deliver 4,000 International Student Guide Booklets	\$2,769.00
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
01-36104-542000 Total		TOTAL	\$3,069.00
01-36104-553000	OUT OF STATE TRAVEL	PERU & COLUMBIA RECRUITMENT TRIP	\$642.92
01-36104-553000	VIETJET WEBSITE	Pcard Purchase	\$85.01
01-36104-553000	VIETJET WEBSITE	Pcard Purchase	\$108.83
01-36104-553000	MELIA HANOI	Pcard Purchase	\$144.24
01-36104-553000	TACA INT 0000000003CPNA9	Pcard Purchase	\$217.05
01-36104-553000	HOTELCOM72907617097655	Pcard Purchase	\$391.50
01-36104-553000	HOTELCOM72891564808039	Pcard Purchase	\$459.36
01-36104-553000	HOTELCOM72907622302665	Pcard Purchase	\$468.34
01-36104-553000	HOTELCOM72891558888284	Pcard Purchase	\$514.43
01-36104-553000	AMERICAN 0012165961125	Pcard Purchase	\$685.90
01-36104-553000	HOTEL WASHINGTON	Pcard Purchase	\$1,216.08
01-36104-553000	UNITED 01624168373413	Pcard Purchase	\$1,648.70
01-36104-553000 Total		TOTAL	\$6,582.36
01-36104-559000	EDUTOURS AFRICA (PTY) LTD	virtual study abroad FA24 African Literature	\$2,750.00
01-36104-559000	EDUTOURS AFRICA (PTY) LTD	Virtual Study Abroad FA24 Fundamentals of Speech	\$2,750.00
01-36104-559000		TOTAL	\$5,500.00
01-38101-541010	IMAGE360	Nametag - Associate Vice President Student Services and	\$11.50
01-38101-541010		TOTAL	\$11.50
01-39000-534000	TERRA DOTTA LLC	One year extension for the ISSS license for Terra Dotta. Beginning	\$3,500.00
01-39000-534000		TOTAL	\$3,500.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Inv 1606708, Dated 8/28/24, for 80, \$50 Shell gas cards and	\$3,933.14
01-44200-179000	ROYAL PERFORMANCE GROUP	Inv 1611245, Dated 9/19/24, for 80, \$50 Shell gas cards and	\$3,933.19
01-44200-179000		TOTAL	\$7,866.33
01-44200-541010	IMAGE360	Nametag - Grant Manager Workforce Development	\$10.71
01-44200-541010	IMAGE360	Nametag - WIOA Career Navigator Workforce Development	\$10.70

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-44200-541010	IMAGE360	Nametag - WIOA Career Navigator Workforce Development	\$10.70
01-44200-541010	AMAZON MKTPL *RF5V18H90	Pcard Purchase	\$12.71
01-44200-541010 Total		TOTAL	\$44.82
01-44200-541090	MARBERRY CLEANERS LAUNDERERS	Cleaning/Washing tablecloths	\$80.00
01-44200-541090		TOTAL	\$80.00
01-44210-541010	IMAGE360	Nametag - Internship Coordinator Workforce	\$11.50
01-44210-541010		TOTAL	\$11.50
01-56225-541090	CTYCHGO CPD REPORTS	Pcard Purchase	\$6.00
01-56225-541090 Total		TOTAL	\$6.00
01-69902-541010	IMAGE360	Nametag - Office Assistant Career Development	\$10.70
01-69902-541010		TOTAL	\$10.70
01-69902-546000	POWTOON LTD	Pcard Purchase	\$468.00
01-69902-546000 Total		TOTAL	\$468.00
01-81101-521010	IMAGE360	Nametag - Interim President	\$11.50
01-81101-521010		TOTAL	\$11.50
01-81101-551000	TST*GRUMPY GOAT TAVERN	Pcard Purchase	\$149.55
01-81101-551000	GLOBALLEADERSHIP.ORG	Pcard Purchase	\$199.00
01-81101-551000 Total		TOTAL	\$348.55
01-81101-552000	SPEEDWAY 07504 1902 AR	Pcard Purchase	\$61.33
01-81101-552000	SPEEDWAY 07504 1902 AR	Pcard Purchase	\$69.90
01-81101-552000 Total		TOTAL	\$131.23
01-81101-553000	AGENT FEE 89008782138172	Pcard Purchase	\$35.00
01-81101-553000	ACCT	Pcard Purchase	\$280.00
01-81101-553000	UNITED 01670919880674	Pcard Purchase	\$356.96
01-81101-553000 Total		TOTAL	\$671.96
01-81105-546000	CANVA* I04241-53908832	Pcard Purchase	\$119.99
01-81105-546000 Total		TOTAL	\$119.99
01-81110-541010	IMAGE360	Nametag - Interim VP Teaching, Learning, &	\$10.71
01-81110-541010		TOTAL	\$10.71
01-81110-552000	IN STATE TRAVEL	STATEWIDE WORKING GROUP SPRINGFIELD, IL	\$556.98
01-81110-552000		TOTAL	\$556.98
01-81110-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-81110-559000 Total		TOTAL	\$175.00
01-81111-541010	IMAGE360	Nametag - office Coordinator Teaching, Learning, and Student	\$10.71

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-81111-541010	IMAGE360	Nametag - Interim Assistant Vice	\$10.71
01-81111-541010		TOTAL	\$21.42
01-81111-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-81111-559000 Total		TOTAL	\$175.00
01-82102-534000	QUESTICA LTD	Questica Software as a Service 9/14/24-9/13/25	\$57,487.50
01-82102-534000		TOTAL	\$57,487.50
01-82103-534000	TOUCHNET INFORMATION SYSTEM,	Annual Subscription Service 11/1/24 to 10/31/25	\$99,973.00
01-82103-534000	TOUCHNET INFORMATION SYSTEM,	ACH Validation Fees	\$750.00
01-82103-534000		TOTAL	\$100,723.00
01-82103-539000	BRINKS	Inv#6834521 08-31-24	\$773.48
01-82103-539000		TOTAL	\$773.48
01-83101-139003	CDW GOVERNMENT	11-inch iPad Pro WiFi 256GB with standard glass - Silver	\$894.51
01-83101-139003	CLICKBID LLC SOFTWARE	Pcard Purchase	\$1,095.00
01-83101-139003 Total		TOTAL	\$1,989.51
01-83101-534000	ACCOUNTING SEED	3 months renewal of Accounting Seed services (anticipating three	\$1,101.63
01-83101-534000		TOTAL	\$1,101.63
01-83101-541010	IMAGE360	Nametag - Executive Director Foundation	\$10.71
01-83101-541010		TOTAL	\$10.71
01-83101-544020	BLACKBAUD	Subscription Fee (Year 2 of 3) Financial Edge 9/25/24-9/24/25	\$17,298.00
01-83101-544020		TOTAL	\$17,298.00
01-83101-552000	IN STATE TRAVEL	DONOR MEETINGS 7/1-8/27	\$105.86
01-83101-552000		TOTAL	\$105.86
01-83101-559000	COUNCIL FOR ADVANCEMEN	Pcard Purchase	\$3,195.00
01-83101-559000 Total		TOTAL	\$3,195.00
01-83120-547000	VILLAGE BURLINGTON	Burlington fireworks sponsorship. White level - company name on spon	\$500.00
01-83120-547000	BOYS GIRLS CLUB ELGIN	Gala Table of 10 at Great Futures Gala 11/16/24	\$2,500.00
01-83120-547000	ST CHARLES CHAMBER COMMERCE	L&D Event: Networking Series (Session 1 - Members) (Ashley Zeman)	\$20.00
01-83120-547000	ST CHARLES CHAMBER COMMERCE	Sponsorship contribution to have ECC logo on a Membership Breakfast	\$100.00
01-83120-547000		TOTAL	\$3,120.00
01-83120-551000	HOFFMANESTATES CHAMBER	Pcard Purchase	\$40.00
01-83120-551000	QGV*CASA KANE COUNTY	Pcard Purchase	\$125.00
01-83120-551000 Total		TOTAL	\$165.00
01-83120-552000	IN STATE TRAVEL	MILEAGE REIMB 6/25-8/25	\$150.35
01-83120-552000		TOTAL	\$150.35

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-84101-534000	MIDWEST TIME RECORDER	Time Clock-Stamp Equipment Maintenance October 2024 thru	\$180.00
01-84101-534000		TOTAL	\$180.00
01-84101-541010	IMAGE360	Nametag - Title IX Coordinator - Human Resources Generalist	\$10.71
01-84101-541010		TOTAL	\$10.71
01-84101-541090	VARI SALES	Task Chair with Headrest (Black)	\$355.50
01-84101-541090		TOTAL	\$355.50
01-84101-546000	CUPA-HR	Membership Dues for annual membership July 1, 2024 to June 30,	\$2,140.00
01-84101-546000		TOTAL	\$2,140.00
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 6/20/2024 Invoice Number: 63741644 Wk End Dt: 6/14/2	\$1,079.12
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 6/27/2024 Invoice Number: 63769516 Wk End Dt: 6/21/2	\$1,098.41
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 7/4/2024 Invoice Number: 63797566 Wk End Date: 6/28/	\$1,468.52
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 7/11/2024 Invoice Number: 63823776 Wk End Dt: 7/5/20	\$1,048.81
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 7/18/2024 Invoice Number: 63849886 Wk End Dt: 7/12/2	\$1,090.60
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 7/25/2024 Invoice Number: 63875319 Wk End Dt: 7/19/2	\$1,102.08
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 8/1/2024 Invoice Number: 63904307 Wk End Dt: 7/26/20	\$727.37
01-84103-536000	ROBERT HALF INTERNATIONAL	Invoice Date: 8/8/2024 Invoice Number: 63932475 Wk End Dt: 8/2/202	\$1,102.08
01-84103-536000		TOTAL	\$8,716.99
01-84104-532000	OTHER HR EXPENSES	First of 5 workshop events for Fall 2024. Workshop #1 (September	\$4,000.00
01-84104-532000		TOTAL	\$4,000.00
01-84104-546000	OTHER HR EXPENSES	SHRM, ATD, POD & AAC&U	\$640.67
01-84104-546000		TOTAL	\$640.67
01-84105-211000	OTHER HR EXPENSES	SURS CONTRIBUTION REFUND	\$8.00
01-84105-211000		TOTAL	\$8.00
01-84105-217000	OTHER HR EXPENSES	MEDI & FICA TAX REFUND	\$89.61
01-84105-217000		TOTAL	\$89.61
01-84105-217010	OTHER HR EXPENSES	MEDI & FICA TAX REFUND	\$383.14
01-84105-217010		TOTAL	\$383.14
01-84105-527002	OTHER HR EXPENSES	SUMMER 2024 TUITION	\$405.00
01-84105-527002	OTHER HR EXPENSES	SP 24 TUITION	\$1,188.00
01-84105-527002		TOTAL	\$1,593.00
01-84105-527004	OTHER HR EXPENSES	SUMMER 2024 TUITION	\$1,350.00
01-84105-527004		TOTAL	\$1,350.00
01-84105-527008	OTHER HR EXPENSES	SUMMER 2024 TUITION	\$1,080.00
01-84105-527008		TOTAL	\$1,080.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$461.17
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$460.83
01-84105-529000		TOTAL	\$922.00
01-84105-529006	FT ADMINISTRATIVE PROF DEV	PD NAWDP MEMBERSHIP DUES	\$95.00
01-84105-529006	FT ADMINISTRATIVE PROF DEV	PD MICROSOFT 365	\$69.99
01-84105-529006	FT ADMINISTRATIVE PROF DEV	PD ITBE, COABE & TESOL DUES	\$195.00
01-84105-529006		TOTAL	\$359.99
01-84105-529010	FT ADMINISTRATIVE PROF DEV	PD LEAD 496 COURSE REIMB	\$983.17
01-84105-529010	FT ADMINISTRATIVE PROF DEV	PD EDUCATIONUSA FORUM WASHINGTON DC	\$1,794.28
01-84105-529010		TOTAL	\$2,777.45
01-84106-521015	AMAZON MKTPL*R40XA1420	Pcard Purchase	\$16.99
01-84106-521015	AMAZON MKTPL*RK5OE7QP1	Pcard Purchase	\$30.25
01-84106-521015	SAMSClub.COM	Pcard Purchase	\$43.04
01-84106-521015	AMAZON MKTPL*RU40I5O60	Pcard Purchase	\$207.84
01-84106-521015	AMAZON MKTPL*RF6SV0WU0	Pcard Purchase	\$362.34
01-84106-521015 Total		TOTAL	\$660.46
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Aug 24 Phone Prgm	\$75.00
01-84106-532000		TOTAL	\$75.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Aug 24 Flex Admin Fees	\$582.75
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Aug 24 Cobra Admin Fees	\$350.00
01-84106-539000		TOTAL	\$932.75
01-84106-549000	4IMPRINT	Big Sur Insulated Grocery Tote (royal blue imprint front white)	\$1,329.00
01-84106-549000	4IMPRINT	Shipping	\$132.30
01-84106-549000	SM3CUSTOMPROMO	Pcard Purchase	\$7.25
01-84106-549000	SAMSClub.COM	Pcard Purchase	\$35.96
01-84106-549000	AMAZON MKTPL*RF6SV0WU0	Pcard Purchase	\$69.72
01-84106-549000	CUSTOMBEANIE*	Pcard Purchase	\$416.00
01-84106-549000 Total		TOTAL	\$1,990.23
01-84107-532000	LASALLE NETWORK	Inv#675229 Temporary Employee	\$1,275.00
01-84107-532000	LASALLE NETWORK	Inv#675858 Temporary Employee	\$2,115.00
01-84107-532000	LASALLE NETWORK	Inv#676457 Temporary Employee	\$1,770.00
01-84107-532000	LASALLE NETWORK	Inv# 677048 Temporary Employee	\$2,115.00
01-84107-532000	LASALLE NETWORK	Inv#678221 Temporary Employee	\$2,100.00
01-84107-532000	LASALLE NETWORK	Inv#678805 Temporary Employee	\$2,010.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-84107-532000	LASALLE NETWORK	Inv#679412 Temporary Employee	\$2,070.00
01-84107-532000		TOTAL	\$13,455.00
01-84107-534000	WORKFORCE SOFTWARE LLC	Continuous Care Packages Hours & Training Pakcages	\$11,750.00
01-84107-534000		TOTAL	\$11,750.00
01-84109-541090	MIDWEST AWARDS	Flame series,clear acrylic with blue accented bevels	\$412.65
01-84109-541090	MIDWEST AWARDS	Shipping Estimate	\$18.95
01-84109-541090		TOTAL	\$431.60
01-84109-551000	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$233.31
01-84109-551000 Total		TOTAL	\$233.31
01-84110-541010	AMAZON MKTPL*R48VP3OC0	Pcard Purchase	\$47.32
01-84110-541010 Total		TOTAL	\$47.32
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	305030 9/9/24	\$181.70
01-84110-547000		TOTAL	\$181.70
01-84112-551000	HANSON WADE LIMITED	Pcard Purchase	\$1,199.00
01-84112-551000 Total		TOTAL	\$1,199.00
01-84112-553000	UNITED 01624168939315	Pcard Purchase	\$364.54
01-84112-553000 Total		TOTAL	\$364.54
01-84114-541010	GLOBAL EQUIPMENT	Miwaukee 48-22-4530 straight cutting aviation snips	\$16.65
01-84114-541010		TOTAL	\$16.65
01-84115-541010	GLOBAL EQUIPMENT	Shipping	\$11.99
01-84115-541010	GLOBAL EQUIPMENT	Garvey label remover Blue, one package includes 5 pieces	\$5.58
01-84115-541010	GLOBAL EQUIPMENT	Miwaukee 48-22-4530 straight cutting aviation snips	\$16.65
01-84115-541010	GLOBAL EQUIPMENT	FREIGHT	\$1.00
01-84115-541010		TOTAL	\$35.22
01-84115-541050	FLEET SERVICES	Inv#99386007	\$64.46
01-84115-541050		TOTAL	\$64.46
01-84115-541090	VESTIS	Name Embroidery & Custom Embroidery Logo	\$18.75
01-84115-541090	VESTIS	FREIGHT	\$43.83
01-84115-541090	VESTIS	Name Embroidery & Custom Embroidery Logo	\$31.25
01-84115-541090	VESTIS	Name Embroidery & Custom Embroidery Logo	\$6.25
01-84115-541090	VESTIS	SS Pique Polo-No Pkt Color: Navy Size: Medium	\$77.50
01-84115-541090	VESTIS	PA WMN LS Slub Chambra Color: Lt.Blue Size: Medium	\$204.95
01-84115-541090	VESTIS	Flannel Lined Nyl Jkt Color: Navy Size: Medium	\$25.99
01-84115-541090	VESTIS	Flannel Lined Nyl Jkt Color: Navy Size: Medium	\$25.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-84115-541090	VESTIS	LS Denim Shrt Color: Navy Size: Medium	\$31.99
01-84115-541090	VESTIS	LS Basic Twill Shrt Color: Navy Size: Medium	\$24.99
01-84115-541090	VESTIS	SS Cttn No Pckt Tee Color: Navy Size: Medium	\$17.97
01-84115-541090	VESTIS	Name Embroidery & Custom Embroidery Logo	\$50.00
01-84115-541090		TOTAL	\$559.46
01-84117-539000	FHJ CONSULTING	Guest Speaker, Cabinet Retreat 7/10/24	\$6,500.00
01-84117-539000		TOTAL	\$6,500.00
01-84117-541010	IMAGE360	Nametag - Administrative Assistant Equity,	\$10.70
01-84117-541010	AMAZON MKTPL*RM0BQ7O41	Pcard Purchase	\$11.98
01-84117-541010 Total		TOTAL	\$22.68
01-84117-541090	AMAZON MKTPL*RM0BQ7O41	Pcard Purchase	\$7.29
01-84117-541090 Total		TOTAL	\$7.29
01-84117-585000	CDW GOVERNMENT	HP e-Care Pack Next Business Day Hardware Support	\$526.24
01-84117-585000		TOTAL	\$526.24
01-84117-599000	AMAZON MKTPL*R48ME6WE2	Pcard Purchase	\$999.99
01-84117-599000 Total		TOTAL	\$999.99
01-84120-551000	PANERA BREAD #204095 O	Pcard Purchase	\$133.45
01-84120-551000 Total		TOTAL	\$133.45
01-84120-559000	EDUCAUSE	Pcard Purchase	\$1,079.00
01-84120-559000 Total		TOTAL	\$1,079.00
01-84122-534000	FRAME.IO	Pcard Purchase	\$75.00
01-84122-534000	CALENDLY	Pcard Purchase	\$206.40
01-84122-534000 Total		TOTAL	\$281.40
01-84122-559000	NCMPR	NCMPR Leadership Institute Tuition for 2024-2025 Session (June	\$2,200.00
01-84122-559000		TOTAL	\$2,200.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	INV 11143 dated 7/31/2024	\$6,003.00
01-84124-532000	A+ MEDIA	INV ECC-7489 Dated 9/9/2024	\$5,400.00
01-84124-532000		TOTAL	\$11,403.00
01-84124-539000	MAILCHIMP	Pcard Purchase	\$977.50
01-84124-539000 Total		TOTAL	\$977.50
01-84124-542000	CONSOLIDATED CARQUEVILLE PRINTING	Printing and Delivery of 7,200 HS Sr Magnet Postcard per provided	\$3,587.00
01-84124-542000	K M PRINTING	Printing & Delivery of 750 EWC 10th Ann A7 Envelopes, 4/0 CMYK	\$360.00
01-84124-542000		TOTAL	\$3,947.00
01-84124-547000	SHAW MEDIA	August 2024 full-page ad in St. Charles Chamber's Quarterly Newsletter	\$523.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

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	GOOGLE*ADS6334876075	Pcard Purchase	\$500.00
01-84124-547000	GOOGLE*ADS6334876075	Pcard Purchase	\$500.00
01-84124-547000	FACEBK *4NRRQB4HV2	Pcard Purchase	\$732.68
01-84124-547000	FACEBK *EFHUF8LHV2	Pcard Purchase	\$900.00
01-84124-547000	FACEBK *NPP2V7YHV2	Pcard Purchase	\$900.00
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	\$1,001.62
01-84124-547000 Total		TOTAL	\$50,015.43
01-84124-551000	NCMPR	Early bird registration for 2024 District 3 Conference	\$399.00
01-84124-551000		TOTAL	\$399.00
01-84128-534000	JOTFORM	Jotform Enterprise Base package (includes 5 users) (1year)	\$3,318.00
01-84128-534000	JOTFORM	Additional users (5) (1 year)	\$3,318.00
01-84128-534000	WEGLOT	Renewal Spanish translation software. 7/5/2024-7/5/2025	\$8,800.00
01-84128-534000	WEGLOT	Advanced annual (1 million words, 10 seats, 10 projects, 10	\$2,631.20
01-84128-534000		TOTAL	\$18,067.20
01-84128-539000	GOOGLE *CLOUD WL9VVT	Pcard Purchase	\$0.01
01-84128-539000 Total		TOTAL	\$0.01
01-84128-544020	CDW GOVERNMENT	Microsoft Visio Pro for Office 365 (Plan A2) - subscription	\$5.60
01-84128-544020		TOTAL	\$5.60
01-84129-541010	IMAGE360	Nametag - Administrative Assistant III Marketing,	\$11.50
01-84129-541010		TOTAL	\$11.50
01-84129-541090	AMAZON MKTPL*RM5OE5LC2	Pcard Purchase	\$34.28
01-84129-541090	AMAZON MKTPL*RF5WZ2I51	Pcard Purchase	\$58.18
01-84129-541090	AMAZON MKTPL*R41T01O50	Pcard Purchase	\$71.43
01-84129-541090 Total		TOTAL	\$163.89
01-84129-546000	NCMPR	Annual membership for 15 members	\$4,150.00
01-84129-546000		TOTAL	\$4,150.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent blue slim fit transparent bottle with oval crest lid (24 oz)	\$2,533.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$544.50
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Blue round stress reliever	\$433.32
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$89.91
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Blue/black kids classic sunglasses	\$132.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-84129-547000	QUALITY LOGO PRODUCTS, INC.	orange/black kids classic sunglasses	\$132.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Yellow/black kids classic sunglasses	\$132.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Pink/black kids classic sunglasses	\$89.76
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Set up charge	\$27.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$28.68
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Blue adult sunglasses	\$234.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Orange adult sunglasses	\$175.50
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Lime green adult sunglasses	\$175.50
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Yellow adult sunglasses	\$99.45
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$71.43
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Blue frosty grip mechanical pencil	\$625.60
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$13.95
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	White lip balm	\$372.60
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Shipping	\$14.18
01-84129-547000	M&M SPORTS SCENE	Polar mood pencil in blue	\$300.00
01-84129-547000	M&M SPORTS SCENE	Shipping	\$36.00
01-84129-547000	BLUE SKY MARKETING GROUP	Rectangle vinyl removable car sticker w/ static cling face	\$400.00
01-84129-547000	BLUE SKY MARKETING GROUP	Set up charge	\$55.00
01-84129-547000	BLUE SKY MARKETING GROUP	PMS Imprint matching (if needed)	\$55.00
01-84129-547000	BLUE SKY MARKETING GROUP	Shipping	\$30.00
01-84129-547000	M&M SPORTS SCENE	Cinch up backpack - one color imprint	\$3,937.50
01-84129-547000	M&M SPORTS SCENE	Shipping	\$238.70
01-84129-547000	M&M SPORTS SCENE	SET UP CHARGES	\$20.00
01-84129-547000	QUALITY LOGO PRODUCTS, INC.	Transparent blue slim fit transparent bottle with oval crest lid (24 oz)	\$847.00
01-84129-547000	BLUE SKY MARKETING GROUP	additional Imprint color white front	\$162.50
01-84129-547000		TOTAL	\$12,006.08
01-84130-539000	SPROUT SOCIAL, INC	Pcard Purchase	\$4,094.44
01-84130-539000	Total	TOTAL	\$4,094.44
01-85101-551000	EAGLE ENGRAVING	Name Plates for BOT Meetings Interim President	\$35.20
01-85101-551000	HOFFMANESTATES CHAMBER	Pcard Purchase	\$40.00
01-85101-551000	ILLINOIS COMMUNITY COL	Pcard Purchase	\$165.00
01-85101-551000	ASSOCIATION FOR INDIVI	Pcard Purchase	\$180.00
01-85101-551000	Total	TOTAL	\$420.20
01-85101-553000	AGENT FEE 89008780475086	Pcard Purchase	\$35.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-85101-553000	AGENT FEE 89008782138183	Pcard Purchase	\$35.00
01-85101-553000	AGENT FEE 89008782138242	Pcard Purchase	\$35.00
01-85101-553000	AGENT FEE 89008785320000	Pcard Purchase	\$35.00
01-85101-553000	ACCT	Pcard Purchase	\$80.00
01-85101-553000	ACCT	Pcard Purchase	\$150.00
01-85101-553000	ACCT	Pcard Purchase	\$150.00
01-85101-553000	ACCT	Pcard Purchase	\$150.00
01-85101-553000	DELTA 00670919881461	Pcard Purchase	\$176.96
01-85101-553000	ACCT	Pcard Purchase	\$280.00
01-85101-553000	ACCT	Pcard Purchase	\$280.00
01-85101-553000	ACCT	Pcard Purchase	\$280.00
01-85101-553000	ALASKA A 02770919880186	Pcard Purchase	\$286.20
01-85101-553000	UNITED 01670919880663	Pcard Purchase	\$356.96
01-85101-553000	UNITED 01670919880722	Pcard Purchase	\$356.96
01-85101-553000	ACCT	Pcard Purchase	\$360.00
01-85101-553000	Total	TOTAL	\$3,047.08
01-85101-559000	ILLINOIS COMMUNITY COL	Pcard Purchase	-\$165.00
01-85101-559000	ILLINOIS COMMUNITY COL	Pcard Purchase	\$330.00
01-85101-559000	Total	TOTAL	\$165.00
01-86106-585000	AMZN MKTP US*RU6PX99J0	Pcard Purchase	\$289.77
01-86106-585000	Total	TOTAL	\$289.77
01-86115-539000	ASSEL GRANT SERVICES	Inv 5137 7/2/2024 Elgin ED OPE TRIO SSS Review 2024	\$4,886.00
01-86115-539000		TOTAL	\$4,886.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 780818 9.11.2024	\$8,645.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 779406 9.5.2024	\$100.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 779405 9.5.2024	\$520.00
01-86200-535000	SMITHAMUNDSEN LLC	Invoice 776640 - 8.10.24	\$5,434.67
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 776641 8.10.24	\$195.00
01-86200-535000		TOTAL	\$14,894.67
01-86200-546000	VAZQUEZ RESPICIO F.	ELECTION LAW 2024 E-BOOK	\$180.00
01-86200-546000		TOTAL	\$180.00
01-87101-532000	DATATELLIGENT LLC	Data Analytics Support from 8/14/24-8/13/25.	\$50,000.00
01-87101-532000		TOTAL	\$50,000.00
01-87101-534000	ASR ANALYTICS LLC	Inv 97049 Dtd 5-7-24	\$31,320.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-87101-534000	ASR ANALYTICS LLC	Inv 97440 Dtd 6-6-24	\$27,045.00
01-87101-534000	ASR ANALYTICS LLC	Inv 98077 Dtd 8-20-24	\$4,200.00
01-87101-534000	SALESFORCE. COM	Tableau Core Server	\$82,035.00
01-87101-534000	SALESFORCE. COM	Tableau Creator Servers	\$5,040.00
01-87101-534000	ASR ANALYTICS LLC	Inv 98388 Dtd 9-4-24	\$4,200.00
01-87101-534000		TOTAL	\$153,840.00
01-88101-553000	CHAHINO MICHAEL	AI4 2024 RESEARCH SUMMIT LAS VEGAS, NV	\$325.00
01-88101-553000	UBER TRIP	Pcard Purchase	\$14.55
01-88101-553000	CURB LV TAXI A CAB	Pcard Purchase	\$28.91
01-88101-553000	CURB LV TAXI YCS	Pcard Purchase	\$28.91
01-88101-553000	UBER TRIP	Pcard Purchase	\$72.88
01-88101-553000	UBER TRIP	Pcard Purchase	\$113.97
01-88101-553000	MGM GRAND - ADV DEP	Pcard Purchase	\$129.25
01-88101-553000	MGM GRAND - FRONT DESK	Pcard Purchase	\$686.06
01-88101-553000	SOUTHWEST	Pcard Purchase	\$744.96
01-88101-553000 Total		TOTAL	\$2,144.49
01-88102-534000	ENTRINSIK, INC.	Informer Subscription Service Dates: 10/1/2024 - 9/30/2025	\$13,296.00
01-88102-534000	GITHUB	GitHub Enterprise	\$5,670.00
01-88102-534000		TOTAL	\$18,966.00
01-88102-544020	ELLUCIAN LLC	Intelligent Platform Svcs Implementation services for the Colleague	\$2,650.00
01-88102-544020	ELLUCIAN LLC	Ellucian Experience Premium Licensing to upgrade Experience to the	\$36,071.00
01-88102-544020	ELLUCIAN LLC	LMS for D2L-Ellucian Intelligent Learning Platform (IFP) LMS for	\$30,529.00
01-88102-544020	ELLUCIAN LLC	Ellucian Experience toolkit workshop services	\$0.14
01-88102-544020		TOTAL	\$69,250.14
01-88102-559100	ELLUCIAN LLC	Ellucian Experience Toolkit, Staff training workshop for Experience	\$9,159.00
01-88102-559100	ELLUCIAN LLC	Content Strategy Wrkshops Staff training workshop for Experience	\$17,172.00
01-88102-559100		TOTAL	\$26,331.00
01-88104-534000	DATA CENTER SERVICES	Cleaning IDF closets and main data center. Rooms B171, G100.02, G233	\$1,700.00
01-88104-534000	OZKO SIGNS	Materials for Daktronics Controller outdoor sign	\$4,800.00
01-88104-534000	TWILIO	INV# PWDQAB-2024-08	\$63.74
01-88104-534000	TWILIO	INV# VWWEBE-2024-08	\$2.65
01-88104-534000	BITWARDEN	Password Manager - Enterprise Plan 2 Sep 2024 - 2 Sep 2025	\$2,025.00
01-88104-534000	ARK DATA CENTERS LLC	INV# 74500	\$15.37
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.36

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

01-88104-534000	TWILIO INC	Pcard Purchase	\$32.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$35.66
01-88104-534000	DIGICERT	Pcard Purchase	\$159.00
01-88104-534000 Total		TOTAL	\$8,866.14
01-88104-539000	BLADE ELECTRIC TECHNOLOGIES LLC	INV# 5068	\$12,846.00
01-88104-539000		TOTAL	\$12,846.00
01-88104-541090	B H PHOTO VIDEO	HANWHA 4MP OUTDOOR NETWORK DOME CAMERA/3mm/REG SKU#:	\$497.25
01-88104-541090		TOTAL	\$497.25
01-88104-544040	AMAZON.COM*RK4QM68E0	Pcard Purchase	\$74.97
01-88104-544040	AMZN MKTP US*R40114DO0	Pcard Purchase	\$390.25
01-88104-544040 Total		TOTAL	\$465.22
01-89120-534000	BHFX LLC	Inv 481104 8/26/24	\$280.00
01-89120-534000	BHFX LLC	Inv 481106 8/26/24	\$280.00
01-89120-534000	BHFX LLC	Inv 481105 8/26/24	\$235.00
01-89120-534000	BHFX LLC	Inv 481990 9/9/24	\$132.05
01-89120-534000		TOTAL	\$927.05
01-89120-541090	AMAZON.COM*RK9OA9BE2	Pcard Purchase	\$95.30
01-89120-541090 Total		TOTAL	\$95.30
01-89120-544030	FEDERAL EXPRESS	I#230558088	\$272.01
01-89120-544030	FEDERAL EXPRESS	I#860381651	\$43.75
01-89120-544030		TOTAL	\$315.76
01-89120-546000	NILRC: A CONSORTIUM	Insitutional Membership Full member dues 7/1/24 - 6/30/25	\$1,246.00
01-89120-546000	NATL ASSN COLLEGE UNIVERSITY	NACUA institutional membership	\$1,905.00
01-89120-546000	ILL COUNCIL FOR CONTINUING	ICCET Institutional Membership 2024-2025	\$100.00
01-89120-546000	NORTHERN KANE COUNTY CHAMBER	Institutional membership - Gold membership.	\$577.50
01-89120-546000		TOTAL	\$3,828.50
01-91010-139000	ILLINOIS STUDENT ASSISTANCE	MAP OVERPAYMENT 2023-2024 MAP CODE 015	\$12,030.00
01-91010-139000		TOTAL	\$12,030.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S201856 9/19/24	\$405.24
02-71001-534000	RICH'S SEPTIC SERVICE	On-Site Service 9/8/24	\$2,851.00
02-71001-534000	GALAXY GLASS	COMMERCIAL INSULATED UNIT SOLEX ANNEALED GLASS REPLACEMENT	\$1,675.97
02-71001-534000	SOUND	To renew the LeneS2 Software Support Contract for the Access Control	\$5,345.00
02-71001-534000	E C VIBRATION BALANCING	for Bearing Replacement of Roof Top Fans #6 & 7	\$4,809.00
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 533311 9/9/24	\$3,208.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-71001-534000	WEATHERGUARD ROOFING	Inv 12428 9/5/24	\$3,959.56
02-71001-534000	GENSERVE LLC	Inv 0454013-IN 8/20/24	\$4,907.20
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S203197 8/31/24	\$878.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S202336 8/31/24	\$681.00
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S201518 9/6/24	\$2,416.83
02-71001-534000	URBAN ELEVATOR SERVICE LLC	Inv 15205085 9/1/24	\$2,253.56
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3483214 9/1/24	\$418.00
02-71001-534000	KELLENBERGER ELECTRIC	Inv 31652-01 8/26/24	\$888.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 12364 8/23/24	\$3,800.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 12437 9/5/24	\$617.00
02-71001-534000	GALAXY GLASS	Service Call to replace leaking window seal 2nd floor, bldg C	\$350.00
02-71001-534000		TOTAL	\$39,463.86
02-71001-541010	IMAGE360	Nametag - Carpenter Operations and	\$10.70
02-71001-541010		TOTAL	\$10.70
02-71001-541040	GRAINGER	Inv 9221268106 8/19/24	\$227.14
02-71001-541040	PORTER PIPE SUPPLY	Inv 12846321 8/15/24	\$2,390.68
02-71001-541040	BATTERIES PLUS #280	Inv P75180797 8/16/24	\$125.40
02-71001-541040	NEUCO	Inv 7959221 8/15/24	\$2,205.74
02-71001-541040	UNITED RADIO COMMUNICATIONS	Inv 117003068 8/15/24	\$150.00
02-71001-541040	GRAINGER	Inv 9217920264 8/15/24	\$862.42
02-71001-541040	AIRGAS USA, LLC	Inv 5510266066 8/31/24	\$338.01
02-71001-541040	PORTER PIPE SUPPLY	Inv 12847784 8/19/24	\$280.00
02-71001-541040	PORTER PIPE SUPPLY	Inv 12846321 8/22/24	\$64.06
02-71001-541040	UNITED RADIO COMMUNICATIONS	Inv 100001028 8/30/24	\$450.00
02-71001-541040	BATTERIES PLUS #280	Inv P75557430 8/30/24	\$18.25
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6282349 8/30/24	\$805.38
02-71001-541040	NEUCO	Inv 7987687 8/28/24	\$2,210.64
02-71001-541040	NEUCO	Inv 7987688 8/28/24	\$1,221.60
02-71001-541040	NEUCO	Inv 7987691 8/28/24	\$329.88
02-71001-541040	PARTS TOWN LLC	Inv 2103411882 8/28/24	\$59.03
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075586 8/5/24	\$52.98
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075729 9/5/24	\$37.97
02-71001-541040	GRAINGER	Inv 9239292981 9/5/24	\$83.52
02-71001-541040	KELE INC.	Inv 3830786 9/4/24	\$162.84

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-71001-541040	MOTION INDUSTRIES	Inv IL20-595267 8/30/24	\$105.98
02-71001-541040	MOTION INDUSTRIES	Inv IL20-595379 9/4/24	\$85.78
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 2994-1 8/25/24	\$141.36
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3067-1 9/6/24	\$524.40
02-71001-541040	LAWSON PRODUCTS	Inv 9311820791 9/5/24	\$583.56
02-71001-541040	TRANE	Inv 17445753 8/14/24	\$554.40
02-71001-541040	TRANE	Inv 17450714 8/15/24	\$147.54
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300131495 8/23/24	\$395.21
02-71001-541040	TRANE	Inv 17572071 8/30/24	\$943.38
02-71001-541040	TRANE	Inv 17545224 8/28/24	\$2,553.00
02-71001-541040	MENARDS HARDWARE	Inv 87908 9/9/24	\$163.02
02-71001-541040	MENARDS HARDWARE	Inv 88064 9/12/24	\$99.82
02-71001-541040	MENARDS HARDWARE	Inv 88136 9/13/24	\$333.42
02-71001-541040	MENARDS HARDWARE	Inv 88184 9/14/24	\$346.04
02-71001-541040	MENARDS HARDWARE	Inv 88190 9/14/24	\$34.44
02-71001-541040	MENARDS HARDWARE	Inv 88271 9/15/24	\$54.92
02-71001-541040	MENARDS HARDWARE	Inv 88278 9/15/24	\$31.96
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075778 9/15/24	\$58.96
02-71001-541040	SHERWIN WILLIAMS	Inv 5864-2 9/10/24	\$138.65
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132346 9/10/24	\$103.96
02-71001-541040	MENARDS HARDWARE	Inv 86747 8/22/24	\$27.25
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300131493 8/23/24	\$186.50
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300131494 8/23/24	\$859.32
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300131962 8/30/24	\$125.98
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132061 9/4/24	\$35.41
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132206 9/5/24	\$58.40
02-71001-541040	JOHNSON PIPE SUPPLY	Inv 354007-00 8/30/24	\$724.95
02-71001-541040	JOHNSON PIPE SUPPLY	Inv 354214-00 9/6/24	\$592.92
02-71001-541040	SHERWIN WILLIAMS	Inv 5011-0 8/22/24	\$57.46
02-71001-541040	SHERWIN WILLIAMS	Inv 5356-9 8/29/24	\$97.47
02-71001-541040	SHERWIN WILLIAMS	Inv 5390-8 8/30/24	\$102.21
02-71001-541040	SHERWIN WILLIAMS	Inv 5633-1 9/5/24	\$76.71
02-71001-541040	SHERWIN WILLIAMS	Inv 5721-4 9/6/24	\$138.65
02-71001-541040	MENARDS HARDWARE	Inv 86748 8/22/24	\$11.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-71001-541040	MENARDS HARDWARE	Inv 86830 8/23/24	\$80.62
02-71001-541040	MENARDS HARDWARE	Inv 86844 8/23/24	\$25.65
02-71001-541040	MENARDS HARDWARE	Inv 87212 8/29/24	\$35.86
02-71001-541040	MENARDS HARDWARE	Inv 87220 8/29/24	\$42.29
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075797 9/19/24	\$47.88
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075821 9/24/24	\$181.90
02-71001-541040	MCMMASTER-CARR	Pcard Purchase	\$39.20
02-71001-541040 Total		TOTAL	\$23,023.93
02-71001-587000	SOUND	Aiphone IM-1 Security Window Intercom System Set furnished and	\$3,815.00
02-71001-587000		TOTAL	\$3,815.00
02-71004-541040	GRAINGER	Inv 9218261296 8/16/24	\$26.68
02-71004-541040	MENARDS HARDWARE	Inv 87221 8/29/24	\$7.69
02-71004-541040	MENARDS HARDWARE	Inv 87609 9/5/24	\$48.49
02-71004-541040	MENARDS HARDWARE	Inv 87634 9/5/24	\$23.96
02-71004-541040	MENARDS HARDWARE	Inv 87720 9/6/24	\$62.93
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132240 9/6/24	\$177.15
02-71004-541040	GRAINGER	Inv 9243265486 9/10/24	\$169.92
02-71004-541040	GRAINGER	Inv 9242224070 9/9/24	\$17.58
02-71004-541040	GRAINGER	Inv 9236185543 9/3/24	\$349.50
02-71004-541040		TOTAL	\$883.90
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 64836 9/1/24	\$247.90
02-72001-534000	PROSHRED SECURITY	Inv 1527319 8/31/24	\$600.48
02-72001-534000		TOTAL	\$848.38
02-72001-541040	GRAINGER	Inv 9234220979 8/30/24	\$246.92
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 075566 7/30/24	\$112.32
02-72001-541040	GRAINGER	Inv 9224913336 8/22/24	\$3,372.10
02-72001-541040	MENARDS HARDWARE	Inv 87032 8/26/24	\$54.00
02-72001-541040	MENARDS HARDWARE	Inv 87113 8/27/24	\$94.99
02-72001-541040	MENARDS HARDWARE	Inv 87170 8/28/24	\$749.91
02-72001-541040	MENARDS HARDWARE	Inv 87258 8/29/24	\$39.78
02-72001-541040	MENARDS HARDWARE	Inv 87653 9/5/24	\$48.86
02-72001-541040	GRAINGER	Inv 9240682329 9/6/24	\$189.10
02-72001-541040	STAPLES ADVANTAGE	6010811691	\$120.09
02-72001-541040	STAPLES ADVANTAGE	6010811696	\$1,021.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-72001-541040	STAPLES ADVANTAGE	6010811700	\$106.24
02-72001-541040	STAPLES ADVANTAGE	6010811702	\$90.89
02-72001-541040	STAPLES ADVANTAGE	6010811704	\$45.49
02-72001-541040	STAPLES ADVANTAGE	6010811694	\$317.64
02-72001-541040	STAPLES ADVANTAGE	6010811706	\$183.90
02-72001-541040	STAPLES ADVANTAGE	6010811710	\$25.93
02-72001-541040	STAPLES ADVANTAGE	6010811698	\$4,907.58
02-72001-541040	STAPLES ADVANTAGE	6010811712	\$99.51
02-72001-541040	STAPLES ADVANTAGE	6010811708	\$5,323.17
02-72001-541040	STAPLES ADVANTAGE	6010811714	\$25.93
02-72001-541040	STAPLES ADVANTAGE	6010811718	\$799.09
02-72001-541040	STAPLES ADVANTAGE	6010811716	\$6,219.56
02-72001-541040	MENARDS HARDWARE	Inv 87904 9/9/24	\$94.75
02-72001-541040	GRAINGER	Inv 9221514269 8/20/24	\$136.86
02-72001-541040	STAPLES ADVANTAGE	6011987498	\$37.77
02-72001-541040	STAPLES ADVANTAGE	6011987499	\$649.78
02-72001-541040	STAPLES ADVANTAGE	6011987500	\$223.14
02-72001-541040	STAPLES ADVANTAGE	6011987501	\$65.59
02-72001-541040	STAPLES ADVANTAGE	6011987502	\$2,006.35
02-72001-541040	STAPLES ADVANTAGE	6011987505	\$122.80
02-72001-541040	STAPLES ADVANTAGE	6011987506	\$420.32
02-72001-541040	STAPLES ADVANTAGE	6011987507	\$5,212.25
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 075787 9/17/24	\$102.42
02-72001-541040		TOTAL	\$33,266.53
02-72001-577000	GROOT	Inv 13069110T107 9/1/24	\$6,230.09
02-72001-577000		TOTAL	\$6,230.09
02-72004-541040	STAPLES ADVANTAGE	6011987503	\$1,048.28
02-72004-541040		TOTAL	\$1,048.28
02-72004-577000	GROOT	Inv 13068994T107 9/1/24	\$1,308.38
02-72004-577000			\$1,308.38
02-73001-534000	DISH NETWORK	9/14/24 Monthly TV	\$73.10
02-73001-534000		TOTAL	\$73.10
02-73001-539000	HAMPTON LENZINI RENWICK	Inv 20242224 9/6/24	\$2,925.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 624242 9/18/24	\$600.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-73001-539000		TOTAL	\$3,525.00
02-73001-541040	RALPH HELM	Inv 400603 9/16/24	\$24.01
02-73001-541040	MENARDS HARDWARE	Inv 87535 9/4/24	\$254.30
02-73001-541040	SEALMASTER-CHICAGO	Inv 109865 8/22/24	\$587.96
02-73001-541040	SEALMASTER-CHICAGO	Inv 109951 8/24/24	\$587.96
02-73001-541040	MENARDS HARDWARE	Inv 88127 9/13/24	\$152.40
02-73001-541040	MENARDS HARDWARE	Inv 87948 9/10/24	\$29.74
02-73001-541040	RALPH HELM	Inv 400340 9/9/24	\$160.79
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI20799615 9/5/24	\$73.99
02-73001-541040	SIGNARAMA ELGIN	Inv 13525 8/23/24	\$165.00
02-73001-541040	RUSSO POWER EQUIPMENT	Pcard Purchase	-\$696.16
02-73001-541040	RUSSO POWER EQUIPMENT	Pcard Purchase	\$952.09
02-73001-541040 Total		TOTAL	\$2,292.08
02-73001-541050	FLEET SERVICES	Inv 99355760 8/31/24	\$874.03
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 23573 8/26/24	\$225.00
02-73001-541050	RON HOPKINS FORD	R/O 693406 8/26/24	\$106.34
02-73001-541050	RON HOPKINS FORD	R/O 693485 8/27/24	\$105.18
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 144002 9/11/24	\$184.29
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 142935 8/29/24	\$48.49
02-73001-541050		TOTAL	\$1,543.33
02-74000-541010	IMAGE360	Nametag - Administrative Assistant III	\$11.50
02-74000-541010		TOTAL	\$11.50
02-74000-541050	ALL AUTO TRUCK	inv 17175 oil change and tire rotation 509b	\$108.00
02-74000-541050	ALL AUTO TRUCK	inv 17173 oil change and tire rotation for 509e	\$108.00
02-74000-541050	ALL AUTO TRUCK	inv 17122 oil change and tire rotation 509d	\$108.00
02-74000-541050	ALL AUTO TRUCK	inv 17174 oil change and tire rotation 509c	\$108.00
02-74000-541050	NAPA AUTO TRUCK PARTS	inv 141176 brushes and wash for squads	\$40.39
02-74000-541050	FLEET SERVICES	inv 99354638 aug 24 gas	\$1,009.69
02-74000-541050			\$1,482.08
02-74000-541090	CDW GOVERNMENT	samsung 32 in monitor with tv tuner for emergency supports	\$208.14
02-74000-541090	RAY O'HERRON	inv 2361075 boots for 125	\$165.14
02-74000-541090	RAY O'HERRON	inv 2361601 flashlight holster for 122	\$23.99
02-74000-541090	SUNTER JOHN W	REIMB RANGE SUPPLIES	\$82.80
02-74000-541090	AMAZON MKTPL*ZT40H5MZ2	Pcard Purchase	\$29.97

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-74000-541090	PAYPAL *THE NOCO CO	Pcard Purchase	\$1,502.70
02-74000-541090 Total			\$2,012.74
02-74000-544020	CDW GOVERNMENT	Snagit 2024 - license + Maintenance - 1 user	\$40.80
02-74000-544020			\$40.80
02-74000-546000	NATIONAL ASSOC OF PRES	Pcard Purchase	\$92.74
02-74000-546000 Total			\$92.74
02-74000-585000	CDW GOVERNMENT	NEC MultiSync m551 M Series - 55" LED-backlit LCD display -	\$3,002.78
02-74000-585000	CDW GOVERNMENT	Tripp Lite UPS Smart LCD 1500VA Battery Back Up AVR Coax	\$224.70
02-74000-585000			\$3,227.48
02-74004-541050	ALL AUTO TRUCK	inv 17174 oil change and tire rotation 509c	\$12.00
02-74004-541050	ALL AUTO TRUCK	inv 17122 oil change and tire rotation 509d	\$12.00
02-74004-541050	ALL AUTO TRUCK	inv 17173 oil change and tire rotation for 509e	\$12.00
02-74004-541050	ALL AUTO TRUCK	inv 17175 oil change and tire rotation 509b	\$12.00
02-74004-541050	FLEET SERVICES	inv 99354638 aug 24 gas	\$112.19
02-74004-541050			\$160.19
02-76001-571000	CONSTELLATION NEW ENERGY GAS	Service for Aug 2024 Inv 4123475 9/11/24 Gas	\$9,857.36
02-76001-571000	NICOR GAS	Z SERV 8/2/24-9/3/24 9/3/24 GAS	\$49.95
02-76001-571000	NICOR GAS	K SERV 8/1/24-9/1/24 9/3/24 GAS	\$1,483.85
02-76001-571000	NICOR GAS	X SERV 8/2/24-9/3/24 9/3/24 GAS	\$150.28
02-76001-571000	NICOR GAS	B SERV 8/1/24-9/1/24 9/3/24 GAS	\$4,912.53
02-76001-571000	NICOR GAS	E SERV 8/1/24-9/1/24 1 9/3/24 GAS	\$670.71
02-76001-571000	NICOR GAS	H SERV 8/1/24-9/1/24 9/3/24 GAS	\$1,048.85
02-76001-571000	NICOR GAS	J SERV 8/1/24-9/1/24 9/3/24 GAS	\$596.05
02-76001-571000	NICOR GAS	L SERV 8/1/24-9/1/24 9/3/24 GAS	\$87.35
02-76001-571000	NICOR GAS	M-E SER 8/1/24-9/1/24 9/3/24 GAS	\$277.97
02-76001-571000	NICOR GAS	M-W SER 8/1/24-9/1/24 8 9/3/24 GAS	\$327.13
02-76001-571000	NICOR GAS	O SERV 8/1/24-9/1/24 9/3/24 GAS	\$314.65
02-76001-571000	NICOR GAS	A SERV 8/1/24-9/1/24 9/3/24 GAS	\$1,917.52
02-76001-571000	NICOR GAS	550 SERV 9/23/24-9/23/24 9/23/24 Gas	\$1,585.07
02-76001-571000	NICOR GAS	P SERV 8/8/24-9/9/24 9/9/24 Gas	\$152.69
02-76001-571000			\$23,431.96
02-76001-573000	CONSTELLATION NEW ENERGY	Utility No. 7990575748 Inv 69075130101 8/28/24 SERV 7/25/24-8/23/24	\$167,071.93
02-76001-573000			\$167,071.93
02-76001-574000	CITY ELGIN	K SERV 7/29/24-8/29/24 9/10/24 Water	\$711.78

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-76001-574000	CITY ELGIN	L SERV 7/29/24-8/29/24 9/10/24 Water	\$98.41
02-76001-574000	CITY ELGIN	M-EAST 7/29/24-8/29/24 9/10/24 WATER	\$345.27
02-76001-574000	CITY ELGIN	M-WEST 7/29/24-8/29/24 9/10/24 WATER	\$981.24
02-76001-574000	CITY ELGIN	A SERV 7/29/24-8/29/24 9/10/24 Water	\$4,980.58
02-76001-574000	CITY ELGIN	O SERV 7/29/24-8/29/24 9/10/24 Water	\$1,300.60
02-76001-574000	CITY ELGIN	Y SERV 7/29/24-8/29/24 9/10/24 Water	\$33.24
02-76001-574000	CITY ELGIN	B SERV 7/29/24-8/29/24 /10/24 Water	\$9,625.82
02-76001-574000	CITY ELGIN	H SERV 7/29/24-8/29/24 9/10/24 Water	\$811.58
02-76001-574000	CITY ELGIN	E SERV 7/29/24-8/29/24 9/10/24 Water	\$901.40
02-76001-574000	CITY ELGIN	F SERV 7/29/24-8/29/24 9/10/24 Water	\$3,166.86
02-76001-574000	CITY ELGIN	P SERV 7/29/24-8/29/24 9/10/24 Water	\$185.90
02-76001-574000	CITY ELGIN	G SERV 7/29/24-8/29/24 9/10/24 Water	\$604.75
02-76001-574000	CITY ELGIN	J SERV 7/29/24-8/29/24 9/10/24 Water	\$701.80
02-76001-574000			\$24,449.23
02-76003-544040	MENARDS HARDWARE	INV# 86417	\$1.64
02-76003-544040			\$1.64
02-76003-575000	ACCESS ONE	INV# 6405971	\$760.66
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2500092	\$1,600.00
02-76003-575000	VERIZON WIRELESS	INV# 9972241153	\$12,741.20
02-76003-575000	AT&T	INV# S661239239-24248	\$1,541.27
02-76003-575000	AT&T	INV# 847683785909	\$1,880.26
02-76003-575000	AT&T	INV# 847Z99435109	\$153.84
02-76003-575000	AT&T	INV# 8989743907	\$911.40
02-76003-575000	AT&T	INV# 099454908	\$5,474.93
02-76003-575000			\$25,063.56
02-76003-585000	AMZN MKTP US*RM9X02TG2	Pcard Purchase	\$2,191.36
02-76003-585000 Total			\$2,191.36
02-76004-571000	CONSTELLATION NEW ENERGY GAS	Service for Aug 2024 Inv 4123475 9/11/24 Gas	\$19.86
02-76004-571000	NICOR GAS	BA SERV 8/1/24-9/1/24 9/3/24 Gas	\$183.71
02-76004-571000	NICOR GAS	BB SERV 8/1/24-9/1/24 Gas 9/3/24	\$129.94
02-76004-571000			\$333.51
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 8/7/24-9/6/24 Inv 69162784801 9/9/24 COMED	\$4,898.15
02-76004-573000			\$4,898.15
02-76004-574000	VILLAGE BURLINGTON	BA SERV 8/2/24-9/3/24 Water	\$44.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

02-76004-574000	VILLAGE BURLINGTON	BB SERV 8/2/24-9/3/24 Water	\$48.50
02-76004-574000			\$93.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87678 9/4/24	\$366.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87679 9/4/24	\$393.35
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 87680 9/9/24	\$320.00
02-78001-539000			\$1,079.35
02-78001-541010	STAPLES ADVANTAGE	6011987504	\$105.80
02-78001-541010			\$105.80
02-86120-539000	UNIQUE PARTY RENTAL	Tent Rental for the Ground Breaking Ceremony on Sept. 18th 2024.	\$3,386.70
02-86120-539000			\$3,386.70
02-86220-546000	FSP*INTL ASSOC OF EMER	Pcard Purchase	\$199.00
02-86220-546000 Total			\$199.00
02-86220-553000	SOUTHWES 5262547497927	Pcard Purchase	\$285.96
02-86220-553000 Total			\$285.96
02-86220-559000	FSP*INTL ASSOC OF EMER	Pcard Purchase	\$250.00
02-86220-559000 Total			\$250.00
02-86500-541090	AMAZON.COM*R402Q4DA1	Pcard Purchase	\$192.61
02-86500-541090 Total			\$192.61
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 240814 8/31/24	\$444,925.00
03-89132-533000	W-T GROUP LLC	Inv 59592 9/9/24	\$9,850.00
03-89132-533000			\$454,775.00
03-89132-583200	SMITH SECKMAN REID INC.	Inv 411728 9/11/24	\$14,112.00
03-89132-583200			\$14,112.00
03-89177-585200	BEAR CONSTRUCTION	Draw Request 209184-002 8/31/24	\$75,045.60
03-89177-585200	BEAR CONSTRUCTION	Draw request 209184-001 8/2/24	\$45,437.40
03-89177-585200			\$120,483.00
05-36101-539000	OUTPOST 250	Laser Tag & Game Truck for Student Life's Black Student Connection	\$898.00
05-36101-539000	CONSULTANTS	Comedian/Host for the Latinx Heritage Month Comedy Show on 9/26/24	\$300.00
05-36101-539000	CONSULTANTS	Stand Up Comedians for the Latinx Heritage Month Comedy Show on 9/27/24	\$400.00
05-36101-539000	CONSULTANTS	Traveling fee	\$159.00
05-36101-539000	CONSULTANTS	DJ for Black Student Connection on September 5, 2024 in Jobe Lounge	\$400.00
05-36101-539000			\$2,157.00
05-36101-541010	IMAGE360	GEMA ATTACHED coordinator Student Life	\$12.25
05-36101-541010	TARGET 00008342	Pcard Purchase	\$2.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36101-541010 Total			\$15.24
05-36101-541090	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$56.98
05-36101-541090	WM SUPERCENTER #1814	Pcard Purchase	\$12.50
05-36101-541090	AMAZON MKTPL*RK8MK3PU2	Pcard Purchase	\$21.99
05-36101-541090	AMAZON MKTPL*R46KA2991	Pcard Purchase	\$53.96
05-36101-541090	MARBERRY CLEANERS	Pcard Purchase	\$197.75
05-36101-541090 Total			\$229.22
05-36101-546000	SPOTIFY	Pcard Purchase	\$11.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-546000	QR-CODE-GENERATOR.COM	Pcard Purchase	\$119.88
05-36101-546000 Total			\$151.87
05-36101-549000	TANGO CARD	Replenish monetary for e-giftcards for Student Life and Clubs various	\$1,000.00
05-36101-549000			\$1,000.00
05-36101-551000	JIMMY JOHNS - 1179 - E	Pcard Purchase	\$75.88
05-36101-551000	PANERA BREAD #204095 O	Pcard Purchase	\$202.52
05-36101-551000 Total			\$278.40
05-36102-139030	OTHER REIMBURSEMENTS	W VOLLEYBALL MEAL MONEY 10/1-28/24 CASH ADVANCE	\$1,280.00
05-36102-139030	OTHER REIMBURSEMENTS	M SOCCER MEAL MONEY #2 9/14-10/19 CASH ADVANCE	\$2,160.00
05-36102-139030	OTHER REIMBURSEMENTS	BASEBALL FALL MEAL MONEY CASH ADVANCE	\$2,960.00
05-36102-139030	OTHER REIMBURSEMENTS	W TENNIS MEAL MONEY CASH ADVANCE	\$2,700.00
05-36102-139030			\$9,100.00
05-36102-539003	ROCK VALLEY COLLEGE	WOMEN'S BASKETBALL JAMBOREE ON 10/13/2024 @RVC, ROCKFORD	\$200.00
05-36102-539003	PBR TOURNAMENTS LLC	PUMA CLASSIC ON 9/13/24	\$400.00
05-36102-539003	ROCK TOURNAMENTS LLC	REGION IV JUNIOR COLLEGE SHOWCASE 2024 9/19-9/20/24	\$375.00
05-36102-539003			\$975.00
05-36102-541090	TENNIS WAREHOUSE	FILA WOMEN'S ESSENTIALS T-BACK TANK WHT. SZ: S-3 1 IN SLO O#1732	\$40.97
05-36102-541090	MFAC LLC	ATHLETICS ITEM#2303-01 NORMATEC 3 LEGS @799 EA X6	\$4,794.00
05-36102-541090	TENNIS WAREHOUSE	FILA WOMEN'S ESSENTIALS T-BACK TANK WHT. SZ: M-3	\$122.91
05-36102-541090	TENNIS WAREHOUSE	KSWISS COURT EXPRESS WHT/BLUE/PINK WOM'S 7.5	\$45.50
05-36102-541090	TENNIS WAREHOUSE	W TENNIS FILA WOMEN'S ESSENTIALS T-BACK TANK WHT. SZ: XS-1	\$40.97
05-36102-541090	TENNIS WAREHOUSE	FILA WOMEN'S ESSENTIALS T-BACK TANK WHT. SZ: S-3 1 IN SLO O#1732	\$81.94
05-36102-541090	TENNIS WAREHOUSE	KSWISS ULTRASHOT TEAM GREY/WHT/LIME WOM'S 7.5	\$70.00
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL DEDICATE 8 WH/TEAL/BLUE WOM'S 7.5	\$56.00
05-36102-541090	TENNIS WAREHOUSE	ADIDAS AVACOURT 2 ORANGE/IVY/LILAC WOM'S 9.0	\$89.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36102-541090	TENNIS WAREHOUSE	MIKE ZOOM GP CHALLENGE 1 WH/BK/MEN'S 8.5	\$112.00
05-36102-541090	TENNIS WAREHOUSE	GAMMA BRUTE TEACHING CART 325	\$249.99
05-36102-541090	TENNIS WAREHOUSE	SHIFT 99 PRO RACQUET 4 3/8"(3) UNSTRUNG	\$269.00
05-36102-541090	TENNIS WAREHOUSE	WILSON US OPEN XD TENNIS BALL 3-BALL 24 CAN CASE-4 W/SP. PACKIN	\$439.96
05-36102-541090	TENNIS WAREHOUSE	TOURNA SINGLE STICKS	\$209.94
05-36102-541090	TENNIS WAREHOUSE	VUORI WOMEN'S CORE PERFORMANCE JOGGER BLACK SZ: M-2	\$131.60
05-36102-541090	TENNIS WAREHOUSE	NIKE VAPOR PRO 2 SMOKE/SANGRIA MEN'S 6	\$91.00
05-36102-541090	TENNIS WAREHOUSE	MISUNO WOMEN'S SPRING PRINT JACKET MOROCCAN BLUE SZ: M-2	\$98.00
05-36102-541090	TENNIS WAREHOUSE	SOFIBELLA WMA TEAM PLEAT BACK SKIRT NAVY SZ: M-4	\$145.60
05-36102-541090	TENNIS WAREHOUSE	SOFIBELLA WMA TEAM PLEAT BACK SKIRT NAVY SZ: S-3	\$109.20
05-36102-541090	TENNIS WAREHOUSE	SHIPPING UPS GROUND	\$29.75
05-36102-541090	SCHOOL HEALTH	ITEM#21697 GATORADE 7 OZ CUPS 2000/CS	\$717.19
05-36102-541090	SCHOOL HEALTH	ITEM#38274 GATRADE POWDER STICKS 19.9 OZ ORANGE 80/CS	\$118.66
05-36102-541090	SCHOOL HEALTH	ITEM#28660 PRE-CUT KINESIOLOGY TAPE BLK & BLU 2/PK PRO-TEC	\$54.15
05-36102-541090	SCHOOL HEALTH	ITEM#28433 POWERFLEX TAPE 3 IN X 6 YD RED 16/CS	\$75.94
05-36102-541090	SCHOOL HEALTH	ITEM#28269 POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLU 24/CS	\$113.91
05-36102-541090	SCHOOL HEALTH	ITEM#28268 POWERFLEX TAPE 3 IN X 6 YD TEAM PK BLU 16/CS	\$75.94
05-36102-541090	SCHOOL HEALTH	ITEM#28749 TAPEWRAP PREMIUM 2 IN X 6 YDS BLU 24/CS	\$36.84
05-36102-541090	SCHOOL HEALTH	ITEM#28637 FLEX LIIGHT TAPE 2 IN X 7.5 YD BLK MUELLER 24/CS	\$56.68
05-36102-541090	SCHOOL HEALTH	ITEM#48021 BATH TOWEL ECON 15X25 12/PK	\$7.38
05-36102-541090	SCHOOL HEALTH	ITEM#59962 WOUNDSEAL BLOOD CLOT POWDER BTL	\$92.10
05-36102-541090	SCHOOL HEALTH	ITEM#20156 FINGER INJURY SYSTEM	\$30.20
05-36102-541090	SCHOOL HEALTH	ITEM#23047 NASAL CEASE 5/PK	\$59.40
05-36102-541090	SCHOOL HEALTH	ITEM#23045 BLEEDCEASE 25/CT PER BOX	\$18.86
05-36102-541090	SCHOOL HEALTH	ITEM#36071 CLIPPER FINGERNAIL W/FILE	\$6.06
05-36102-541090	SCHOOL HEALTH	ITEM#53452 PULSE OXIMETER PROTEKT	\$81.78
05-36102-541090	SCHOOL HEALTH	ITEM#31018 BANDAGE ELASTIC DLX 3 IN	\$16.50
05-36102-541090	SCHOOL HEALTH	ITEM#31019 BANDAGE ELASTIC DLX 3IN	\$10.53
05-36102-541090	SCHOOL HEALTH	ITEM#31041 BANDAGE DLX 6IN DBL LENGTH	\$9.78
05-36102-541090	SCHOOL HEALTH	ITEM#31040 BANDAGE DLX 4IN DBL LENGTH	\$6.61
05-36102-541090	SCHOOL HEALTH	ITEM#31017 BANDAGE ELASTIC DLX 2IN	\$4.08
05-36102-541090	SCHOOL HEALTH	ITEM#1008121 RENU ADVANCED FORMULA 4 OZ BAUSCH & LOMB	\$29.94
05-36102-541090	SCHOOL HEALTH	ITEM#47028 SAVE A TOOTH	\$27.04
05-36102-541090	SCHOOL HEALTH	ITEM#63002 BIOSKIN STD KNEE SKIN L OPEN PATELLA	\$47.81

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36102-541090	SCHOOL HEALTH	ITEM#63003 BIOSKIN STD KNEE SKIN XL OPEN PATELLA	\$47.81
05-36102-541090	SCHOOL HEALTH	ITEM#20224 SOFT SHELL SPLINT 12 IN	\$19.86
05-36102-541090	SCHOOL HEALTH	ITEM#1006062 GATORADE CONTOUR SQUEEZE BOTTLE 32 OZ	\$33.70
05-36102-541090	SCHOOL HEALTH	ITEM#55470 BLEED CONTROL GAUZE 3IN X 4 FT QUICKCLOT	\$24.97
05-36102-541090	SCHOOL HEALTH	ITEM#52915 BLEEDING CONTROL DRESSING 3X4 PUBLIC QUIC	\$44.46
05-36102-541090	SCHOOL HEALTH	ITEM#50101 OFF FAMILYCARE 6 OZ SPRY W/7% DEET	\$31.40
05-36102-541090	SCHOOL HEALTH	ITEM#34263 JJ BANDAID ANTISEPTIC WASH 6 OZ	\$8.58
05-36102-541090	SCHOOL HEALTH	ITEM#1031321 KT PERFORMANCE+ BLISTER PREVENTION TAPE 30/ROL	\$17.18
05-36102-541090	SCHOOL HEALTH	ITEM#36067 TAPE CUTTER PLASTIC W/BLADE	\$10.72
05-36102-541090	SCHOOL HEALTH	ITEM#1031539 KT TAPE ICE/HEAT MASSAGE BALL	\$30.99
05-36102-541090	SCHOOL HEALTH	ITEM#28065 M-WRAP 2-3/4 IN X 30 YD BLK MUELLER 48/CS	\$56.10
05-36102-541090	SCHOOL HEALTH	ITEM#28026 COACH TAPE 1-12/ IN X 15 YD POROUS 32/CS	\$524.16
05-36102-541090	SCHOOL HEALTH	ITEM#48041 GATORADE ANTIMICROBIAL TOWEL 42 IN X 22 IN	\$49.65
05-36102-541090	SCHOOL HEALTH	ITEM#28733 KINESIO PRE-CUT TAPE KNEE	\$16.32
05-36102-541090	SCHOOL HEALTH	ITEM#1042245 AT 2023 TSHIRT-UNISEX MEDIUM	\$51.57
05-36102-541090	BSN SPORTS	ITEM 101 WHT/BLK-AC DF LONG SLEEVE COACH UV TOP SZ: L-1	\$70.00
05-36102-541090	POOL DAVID H	GOLF 7EPTUM POLOS WHITE W/LEFT CHEST EMBROIDERED SZ: S-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS WHITE W/LEFT CHEST EMBROIDERED SZ: M-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS WHITE W/LEFT CHEST EMBROIDERED SZ: 2XL-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS ROYAL W/LEFT CHEST EMBROIDERED SZ: S-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS ROYAL W/LEFT CHEST EMBROIDERED SZ: M-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS ROYAL W/LEFT CHEST EMBROIDERED SZ: 2XL-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS BLACK W/LEFT CHEST EMBROIDERED SZ: S-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS BLACK W/LEFT CHEST EMBROIDERED SZ: M-1	\$52.00
05-36102-541090	POOL DAVID H	POLOS BLACK W/LEFT CHEST EMBROIDERED SZ: 2XL-1	\$52.00
05-36102-541090	POOL DAVID H	TW50 NAVY TOWELS W/ LOGO EMBROIDERED	\$204.00
05-36102-541090	BSN SPORTS	FREIGHT	\$2.76
05-36102-541090	AMAZON MKTPL*RM1OU7QU1	Pcard Purchase	\$18.00
05-36102-541090 Total			\$10,655.89
05-36102-546000	ILLINOIS SKYWAY COLLEGIATE	SKYWAY COLLEGIATE CONFERENCE 2024-2025 DUES-MEN'S & WOMEN	\$2,050.00
05-36102-546000	ILLINOIS SKYWAY COLLEGIATE	CO-CURRICULAR PROGRAMMING	\$1,900.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	FORMSTACK SIGN	\$400.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES BASEBAL	\$140.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES MEN'S B	\$100.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES WOMEN	\$100.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES MEN'S G	\$65.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES MEN'S S	\$120.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES WOMEN	\$120.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES SOFTBAL	\$125.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES MEN'S T	\$30.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES WOMEN	\$30.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA COACHES ASSOCIATION 2024-2025 MEMBERSHIP DUES WOMEN	\$115.00
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA MEMBERSHIP 2024-2025 DUES	\$5,000.00
05-36102-546000			\$10,295.00
05-36102-551000	ABCA	Pcard Purchase	\$165.00
05-36102-551000	SCOREBOARD	Pcard Purchase	\$195.00
05-36102-551000 Total			\$360.00
05-36102-552000	IN STATE TRAVEL	M SOCCER MEAL MONEY PMT 2	\$2,240.00
05-36102-552000	FLEET SERVICES	INV.99374214 DTD 8/31/24 ATHLETICS GAS EXPENSES FOR AUGUST, 20	\$206.68
05-36102-552000	CHICAGO CLASSIC COACH	INV# 28776 DTD 9/5/24 ON 9/4/24 W SOCCER TO PALOS HILLS(MORAIN	\$1,605.00
05-36102-552000	IN STATE TRAVEL	RECRUITMENT 7/10-21/24	\$278.50
05-36102-552000	CHICAGO CLASSIC COACH	INV#28707 DTD 8/6/2024 ON 8/24/24 M/W SOCCER TO OGLESBY (ILLIN	\$2,125.00
05-36102-552000	IN STATE TRAVEL	GOLF TOURNAMENT HOTEL BYRON, IL	\$490.20
05-36102-552000	CHICAGO CLASSIC COACH	INV#28813 DAT 9/11/24 ON 9/10/24 MENS SOCCER TO CRYSTAL LAKE(I	\$1,215.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#28831 DTD9/16/24 ON 9/14/24 MEN/WOMEN'S SOCCER TO MILW	\$1,995.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$120.97
05-36102-552000	A 1 AIRPORT LIMOUSINE	Pcard Purchase	\$135.97
05-36102-552000	FAIRFIELD INN & SUITES	Pcard Purchase	\$222.30
05-36102-552000 Total			\$10,674.62
05-36102-553000	OUT OF STATE TRAVEL	RECRUITMENT 7/10-21/24	\$1,446.27
05-36102-553000	CHICAGO CLASSIC COACH	9/12/24 Charter ID 22748 TO PUMA CLASSIC GRAND PARK WESTFIELD,	\$3,435.00
05-36102-553000	CHICAGO CLASSIC COACH	9/20/24 Charter ID 22749 BSB ROCK SPORTS TOURNEY AT FRANKLIN, W	\$1,735.00
05-36102-553000	LYFT *1 RIDE 08-30	Pcard Purchase	\$61.74
05-36102-553000	LYFT *1 RIDE 09-01	Pcard Purchase	\$74.99
05-36102-553000	LYFT *2 RIDES 08-29	Pcard Purchase	\$107.98
05-36102-553000	LYFT *2 RIDES 08-31	Pcard Purchase	\$111.93
05-36102-553000	LYFT *2 RIDES 08-28	Pcard Purchase	\$130.12

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36102-553000 Total			\$7,103.03
05-36102-561000	SQ *LIFEZONE 360	Pcard Purchase	\$184.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$1,000.00
05-36102-561000 Total			\$1,184.00
05-36122-541010	AMZN MKTP US*RU60Z88L0	Pcard Purchase	\$46.95
05-36122-541010	AMAZON MKTPL*RU0PG97M1	Pcard Purchase	\$50.99
05-36122-541010 Total			\$97.94
05-36122-541096	RODRIGUEZ LESLY	POLAROID SNAP PURCHASE	\$44.99
05-36122-541096			\$44.99
05-36122-551010	DD/BR #362796 Q35	Pcard Purchase	\$87.95
05-36122-551010 Total			\$87.95
05-36123-551010	SUPPLIES	SCF RECRUITMENT EVENT	\$58.99
05-36123-551010	SUPPLIES	SCF GENERAL MTG FOOD	\$23.78
05-36123-551010			\$82.77
05-36124-541095	WALMART.COM	Pcard Purchase	\$36.66
05-36124-541095 Total			\$36.66
05-36129-551020	KELLEHER ALEXANDER S	SWANS MEETING FOOD	\$35.02
05-36129-551020			\$35.02
05-36134-546000	MAILCHIMP	Pcard Purchase	\$285.00
05-36134-546000 Total			\$285.00
05-36136-541010	DOLLAR TREE	Pcard Purchase	\$1.25
05-36136-541010 Total			\$1.25
05-36136-551010	SAMS CLUB #4942	Pcard Purchase	\$12.96
05-36136-551010	SAMS CLUB #4942	Pcard Purchase	\$16.68
05-36136-551010	SAMS CLUB #4942	Pcard Purchase	\$29.96
05-36136-551010 Total			\$59.60
05-36137-551010	SUPPLIES	PAC PIZZA PARTY 9/5 REIMB	\$30.51
05-36137-551010			\$30.51
05-36138-541095	PHI THETA KAPPA	Pcard Purchase	\$37.49
05-36138-541095	SAMS CLUB #4942	Pcard Purchase	\$264.65
05-36138-541095	PHI THETA KAPPA	Pcard Purchase	\$703.47
05-36138-541095 Total			\$1,005.61
05-36138-541096	AMAZON.COM*R45W80BB2	Pcard Purchase	\$213.80
05-36138-541096 Total			\$213.80

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$117.04
05-36138-551020 Total			\$117.04
05-36138-559100	TST*ALGONQUIN SUB SHOP	Pcard Purchase	\$110.00
05-36138-559100	SQ *GAME THEORY ESCAPE	Pcard Purchase	\$150.00
05-36138-559100	PANERA BREAD #204095 O	Pcard Purchase	\$440.59
05-36138-559100 Total			\$700.59
05-36145-551010	TARGET 00008342	Pcard Purchase	\$13.93
05-36145-551010 Total			\$13.93
05-36151-541010	BRAUN ANAID MARLEN	CLUBCELLA 8/28 SUPPLIES	\$11.99
05-36151-541010			\$11.99
05-36151-541095	BRAUN ANAID MARLEN	CLUBCELLA 8/28 SUPPLIES	\$15.63
05-36151-541095			\$15.63
05-36159-541095	AMAZON MKTPL*R48Y082T1	Pcard Purchase	\$10.99
05-36159-541095 Total			\$10.99
05-36159-551010	SAMS CLUB #4942	Pcard Purchase	\$37.28
05-36159-551010 Total			\$37.28
05-36159-599000	SAMS CLUB #4942	Pcard Purchase	\$31.44
05-36159-599000 Total			\$31.44
05-36160-541010	SUPPLIES	EXTENSION CORD	\$12.99
05-36160-541010			\$12.99
05-36160-551010	SUPPLIES	CLUBCHELLA YAKULT YOGURT	\$16.96
05-36160-551010	SAMSCLUB.COM	Pcard Purchase	\$45.64
05-36160-551010 Total			\$62.60
05-36166-541090	THE WEBSTAIRANT STORE	Pcard Purchase	\$646.99
05-36166-541090 Total			\$646.99
05-36167-541010	AMAZON MKTPL*RM9AR23W1	Pcard Purchase	\$13.98
05-36167-541010	WM SUPERCENTER #1814	Pcard Purchase	\$24.52
05-36167-541010	AMAZON MKTPL*RF0443QW1	Pcard Purchase	\$66.95
05-36167-541010 Total			\$105.45
05-36167-551000	CASEYS #1363	Pcard Purchase	\$12.10
05-36167-551000	SQ *WHITE PELICAN, INC	Pcard Purchase	\$46.75
05-36167-551000	GENO NOTTOLINIS ECOMM	Pcard Purchase	\$173.12
05-36167-551000	SAMSCLUB.COM	Pcard Purchase	\$345.45
05-36167-551000 Total			\$577.42

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-36169-541090	AMZN MKTP US*RM4GF9C82	Pcard Purchase	\$8.90
05-36169-541090	AMAZON MKTPL*RF80G1KA2	Pcard Purchase	\$44.24
05-36169-541090	AMAZON MKTPL*RM02U2YPO	Pcard Purchase	\$61.29
05-36169-541090	AMAZON MKTPL*RF1A69WIO	Pcard Purchase	\$66.25
05-36169-541090	AMAZON MKTPL*RF0BC9K10	Pcard Purchase	\$81.27
05-36169-541090 Total			\$261.95
05-36169-551000	SQ *KARAJO-CHOW DOWN L	Pcard Purchase	\$25.00
05-36169-551000	SQ *GIRL S GOT BALLS L	Pcard Purchase	\$35.00
05-36169-551000	SQ *MAMALICIOUS JERK N	Pcard Purchase	\$110.00
05-36169-551000	SAMSCLUB #4942	Pcard Purchase	\$210.86
05-36169-551000	TST*HELLO BOBA 3	Pcard Purchase	\$220.00
05-36169-551000	SAMSCLUB #4942	Pcard Purchase	\$244.94
05-36169-551000	MACIANO'S PIZZA	Pcard Purchase	\$300.97
05-36169-551000 Total			\$1,146.77
05-36172-539000	SALAS ORTA LUIS E	Live musical performance during the Latinx Heritage Month Kickoff	\$200.00
05-36172-539000			\$200.00
05-36172-541090	AMAZON MKTPL*RK0VA54N2	Pcard Purchase	\$49.18
05-36172-541090	AMAZON MKTPL*RK89X6M92	Pcard Purchase	\$74.95
05-36172-541090	MENARDS ELGIN IL	Pcard Purchase	\$78.33
05-36172-541090 Total			\$202.46
05-36193-551020	SAMSCLUB #4942	Pcard Purchase	\$13.98
05-36193-551020 Total			\$13.98
05-61100-534000	COZZINI BROS	C16566468,09/02/24	\$40.00
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7367434,09/05/24	\$220.86
05-61100-534000	COZZINI BROS	C16449553,08/19/24	\$40.00
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7369083,09/19/24	\$220.86
05-61100-534000			\$521.72
05-61100-541040	SYSCO FOOD SERVICES	724620558,08/19/24	\$205.64
05-61100-541040	SYSCO FOOD SERVICES	724679741,09/09/24	\$10.55
05-61100-541040	SYSCO FOOD SERVICES	724650587,08/30/24	\$69.05
05-61100-541040			\$285.24
05-61100-541090	SYSCO FOOD SERVICES	724650586,08/30/24	\$170.23
05-61100-541090	GRECO SONS IL	4947606,08/29/24	\$69.98
05-61100-541090	GRECO SONS IL	4948540,08/29/24	\$129.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-61100-541090	GRECO SONS IL	4951348,08/30/24	\$152.49
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5665523,08/30/24	\$135.39
05-61100-541090	GRECO SONS IL	4966379,09/09/24	\$373.47
05-61100-541090	SYSCO FOOD SERVICES	724679743,09/09/24	\$32.59
05-61100-541090	SYSCO FOOD SERVICES	724679742,09/09/24	\$51.99
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5671760,09/06/24	\$66.37
05-61100-541090	GRECO SONS IL	4959891,09/05/24	\$236.67
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5651951,08/16/24	\$66.35
05-61100-541090	GRECO SONS IL	4933555,08/21/24	\$276.22
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5660295,08/26/24	\$143.05
05-61100-541090	SYSCO FOOD SERVICES	724631765,08/23/24	\$51.99
05-61100-541090	GRECO SONS IL	4942206,08/26/24	\$128.96
05-61100-541090			\$2,085.71
05-61100-548000	FRITO LAY	47726675,08/26/24	\$33.84
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5660293,08/26/24	\$2,788.70
05-61100-548000	SYSCO FOOD SERVICES	724631763,08/23/24	\$196.70
05-61100-548000	SYSCO FOOD SERVICES	724631764,08/23/24	\$3,212.68
05-61100-548000	COCA COLA REFRESHMENTS USA	43021199009,08/27/24	\$1,117.97
05-61100-548000	MCKEE FOODS	999371247,08/22/24	\$74.88
05-61100-548000	FRITO LAY	47726676,08/29/24	\$774.92
05-61100-548000	SYSCO FOOD SERVICES	724648000,08/29/24	\$889.91
05-61100-548000	FRITO LAY	47726590,08/22/24	\$155.66
05-61100-548000	ELGIN BEVERAGE	1055604,08/23/24	\$387.73
05-61100-548000	SYSCO FOOD SERVICES	724625977,08/21/24	\$361.51
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5651950,08/16/24	\$2,126.36
05-61100-548000	FRITO LAY	47726560,08/19/24	\$135.36
05-61100-548000	SYSCO FOOD SERVICES	724620559,08/19/24	\$4,293.57
05-61100-548000	SYSCO FOOD SERVICES	724620560,08/19/24	\$90.00
05-61100-548000	FRITO LAY	47726492,08/15/24	\$531.91
05-61100-548000	MCKEE FOODS	997355086,09/05/24	\$163.80
05-61100-548000	FRITO LAY	47726733,09/05/24	\$561.73
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5671759,09/06/24	\$1,917.35
05-61100-548000	ELGIN BEVERAGE	1057175,09/06/24	\$409.85
05-61100-548000	SYSCO FOOD SERVICES	724672513,09/06/24	\$263.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-61100-548000	SYSCO FOOD SERVICES	724672514,09/06/24	\$3,370.92
05-61100-548000	SYSCO FOOD SERVICES	724679739,09/09/24	\$83.50
05-61100-548000	SYSCO FOOD SERVICES	724679740,09/09/24	\$765.70
05-61100-548000	ALPHA BAKING	240260253006,09/09/24	\$136.39
05-61100-548000	FRITO LAY	46488302,09/09/24	\$521.07
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5672999,09/09/24	\$94.89
05-61100-548000	ELGIN BEVERAGE	1056416,08/30/24	\$633.29
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5665522,08/30/24	\$3,081.67
05-61100-548000	MCKEE FOODS	997355012,08/29/24	\$217.62
05-61100-548000	SYSCO FOOD SERVICES	724663776,09/03/24	\$653.02
05-61100-548000	ALPHA BAKING	240260247013,09/03/24	\$208.65
05-61100-548000	SYSCO FOOD SERVICES	724650584,08/30/24	\$99.05
05-61100-548000	SYSCO FOOD SERVICES	724650585,08/30/24	\$4,572.22
05-61100-548000	ALPHA BAKING	240260260008,09/16/24	\$154.08
05-61100-548000	GORDON FOOD SERVICE	934119938,10/26/23	\$182.45
05-61100-548000	MCKEE FOODS	997355159,09/12/24	\$112.32
05-61100-548000	ELGIN BEVERAGE	1057970,09/13/24	\$352.21
05-61100-548000	COCA COLA REFRESHMENTS USA	43240074018,09/10/24	\$1,088.14
05-61100-548000	ALPHA BAKING	2402260254013,09/10/24	\$65.50
05-61100-548000	SYSCO FOOD SERVICES	724681625,09/10/24	\$257.94
05-61100-548000	SYSCO FOOD SERVICES	724685561,09/11/24	\$225.05
05-61100-548000	ELGIN BEVERAGE	1058756,09/20/24	\$526.38
05-61100-548000	MCKEE FOODS	997355245,09/19/24	\$156.78
05-61100-548000	ALPHA BAKING	240260267008,09/23/24	\$129.01
05-61100-548000	COCA COLA REFRESHMENTS USA	43458781013,09/24/24	\$1,854.49
05-61100-548000	ALPHA BAKING	240260261013,09/17/24	\$74.10
05-61100-548000	MEIJER # 183	Pcard Purchase	\$18.28
05-61100-548000	MEIJER # 183	Pcard Purchase	\$24.87
05-61100-548000	MEIJER # 183	Pcard Purchase	\$28.81
05-61100-548000	MEIJER # 183	Pcard Purchase	\$38.50
05-61100-548000 Total			\$40,215.28
05-61100-559100	ILLINOISBASSET	Pcard Purchase	\$12.95
05-61100-559100 Total			\$12.95
05-62200-534000	HERKIMER, LLC	Maintenance Service	\$2,343.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Service BPO#11604	\$30.90
05-62200-534000			\$2,373.90
05-62200-536000	ROBERT HALF INTERNATIONAL	Inv 64005304 8/29/24 Temp work Week of Aug 18th. 2024	\$1,435.70
05-62200-536000	ROBERT HALF INTERNATIONAL	Invoice#64042452 Temp Services Week of Aug 25th 2024.	\$1,143.80
05-62200-536000	ROBERT HALF INTERNATIONAL	Payment for hours worked by a TEMP the week of Aug 16th.	\$589.40
05-62200-536000			\$3,168.90
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook Bill for Student Buyback	\$3,136.75
05-62200-548101	AMERICAN SOCIETY FOR CLINICAL	Textbook PO#TX-7517	\$1,971.20
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-7522	\$2,250.00
05-62200-548101	AZ TEXT LLC, BOOKSUNITED	Textbook PO#TX-7503	\$426.56
05-62200-548101	CAROLINA ACADEMIC PRESS	Textbook PO#TX-7541	\$232.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7533	\$2,635.50
05-62200-548101	CENGAGE LEARNING	textbook PO#TX-7518	\$2,235.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7514	\$1,824.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7554	\$2,508.00
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-7476	\$747.89
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7447	\$779.94
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7547	\$2,525.00
05-62200-548101	ELSEVIER	Textbook PO#TX-7525	\$987.90
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbook PO#TX-7535	\$760.00
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7461	\$97.20
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7555	\$1,595.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7571	\$2,935.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7539	\$249.00
05-62200-548101	KINOKUNIYA BOOK STORES AMERICA	Textbook PO#TX-5707	\$473.20
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7529	\$1,871.10
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook Buyback	\$4,078.75
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7521	\$638.55
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7547	\$1,467.50
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7547	\$210.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7543	\$90.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7543	\$150.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7543	\$90.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7543	\$559.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7551	\$3,550.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7478	\$5,720.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7519	\$840.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7519	\$2,520.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7523	\$3,600.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7475	\$4,209.90
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7475	\$5,728.80
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7519	\$1,640.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7519	\$2,300.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7519	\$3,780.00
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7465	\$825.50
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7446	\$1,803.80
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7455	\$513.55
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7353	\$687.92
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7264	\$35.56
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7264	\$52.22
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7261	\$198.93
05-62200-548101	CAROLINA ACADEMIC PRESS	Textbook PO#TX-7375	\$1,066.40
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7367	\$109.94
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7367	\$159.45
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7582	\$648.00
05-62200-548101	AC SERVICE TECH LLC	Textbook PO#TX-7565	\$881.86
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-7548	\$1,404.00
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-7505	\$1,406.25
05-62200-548101	BROADVIEW PRESS	Textbook PO#TX-7587	\$1,112.00
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7567	\$1,574.24
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7553	\$395.77
05-62200-548101	ELSEVIER	Textbook PO#TX-7430	\$35,250.00
05-62200-548101	ELSEVIER	Textbook PO#TX-7590	\$348.11
05-62200-548101	ELSEVIER	Textbook PO#TX-7589	\$1,013.11
05-62200-548101	ELSEVIER	Textbook PO#TX-7534	\$773.54
05-62200-548101	ELSEVIER	Textbook PO#TX-7534	\$580.35
05-62200-548101	GREAT RIVER LEARNING	Textbook PO#TX-7506	\$3,061.80
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7557	\$193.17

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7583	\$144.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7557	\$20.40
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7564	\$667.00
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7415	\$5,060.30
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7569	\$1,100.68
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-7559	\$1,375.84
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7560	\$4,800.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7592	\$1,200.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7573	\$4,135.20
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7320	\$1,102.72
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7334	\$5,500.00
05-62200-548101	MPS	Textbook PO#TX-7511	\$2,550.00
05-62200-548101	MPS	Textbook PO#TX-7568	\$3,881.00
05-62200-548101	MPS	Textbook PO#TX-7568	\$1,360.00
05-62200-548101	MPS	Textbook PO#TX-7579	\$4,100.35
05-62200-548101	MPS	Textbook PO#TX-7350	\$3,126.50
05-62200-548101	MPS	Textbook PO#TX-7488	\$118.80
05-62200-548101	MPS	Textbook PO#TX-7513	\$9,908.50
05-62200-548101	MPS	Textbook PO#TX-7530	\$170.00
05-62200-548101	MPS	Textbook PO#TX-7552	\$2,324.44
05-62200-548101	MPS	Textbook PO#TX-7511	\$1,763.00
05-62200-548101	MPS	Textbook PO#TX-7524	\$1,600.00
05-62200-548101	MPS	Textbook PO#TX-7520	\$1,890.00
05-62200-548101	MPS	Textbook PO#TX-7520	\$2,550.00
05-62200-548101	MPS	Textbook PO#TX-7580	\$3,125.00
05-62200-548101	MPS	Textbook PO#TX-7575	\$2,022.06
05-62200-548101	MPS	Textbook PO#TX-7591	\$528.00
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7512	\$350.78
05-62200-548101	W W NORTON	Textbook PO#TX-7531	\$1,075.00
05-62200-548101	W W NORTON	Textbook PO#TX-7561	\$2,250.00
05-62200-548101	W W NORTON	Textbook PO#TX-7584	\$265.60
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-7596	\$89.75
05-62200-548101	SIMON SCHUSTER	Textbook PO#TX-7512	\$329.84
05-62200-548101	TEXAS BOOK	Textbook PO#TX-7550	\$564.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548101	TEXAS BOOK	Textbook PO#TX-7576	\$1,255.00
05-62200-548101	TEXAS BOOK	Textbook PO#TX-7404	\$1,253.00
05-62200-548101	TEXAS BOOK	Textbook PO#TX-7586	\$829.50
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-7493	\$4,416.75
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-7545	\$174.74
05-62200-548101	VISTA HIGHER LEARNING INC.	Textbook PO#TX-7546	\$5,260.00
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	\$221,067.55
05-62200-548101	W W NORTON	Textbook PO#TX-7536	\$3,442.50
05-62200-548101	W W NORTON	Textbook PO#TX-7515	\$360.50
05-62200-548101	W W NORTON	Textbook PO#TX-7510	\$2,334.00
05-62200-548101	HARTMAN PUBLISHING	Textbook PO#TX-7577	\$210.00
05-62200-548101	JOURNAL VISUALIZED EXPERIMENTS	Textbook PO#'s TX-7472 & TX-7526	\$3,320.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7570	\$1,699.90
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7497	\$183.69
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7544	\$2,159.88
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7532	\$624.95
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7466	\$509.97
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7538	\$1,777.44
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7562	\$1,049.90
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7585	\$779.96
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7538	\$749.94
05-62200-548101	PEARSON EDUCATION	textbook PO#TX-7570	\$459.96
05-62200-548101	AMZN MKTP US*RK5ML8JQ1	Pcard Purchase	\$6.99
05-62200-548101	AMAZON MKTPL*RK94T7N92	Pcard Purchase	\$426.23
05-62200-548101	Total		\$450,909.82
05-62200-548104	SIMON SCHUSTER	Trade PO#10000637	\$57.71
05-62200-548104			\$57.71
05-62200-548106	PACIFIC ARC,	Supplies PO#10000860	\$1,532.76
05-62200-548106	PRISTINE MEDICAL	Supplies PO#10000865	\$11,478.40
05-62200-548106	CID RESOURCES	Supplies PO#10000907	\$14.02
05-62200-548106	CID RESOURCES	Supplies PO#10000904	\$71.08
05-62200-548106	ROARING SPRING BLANK BOOK	Supplies PO#10000903	\$70.34
05-62200-548106	NAME BADGE PRODUCTIONS, LLC	Supplies PO#10000880	\$78.00
05-62200-548106	NEW CHEF FASHIONS	Textbook PO#10000902	\$59.90

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000901	\$590.15
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000900	\$243.59
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000899	\$303.17
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000898	\$880.72
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10000878	\$745.50
05-62200-548106	HAGG PRESS	Supplies PO#10000879	\$875.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$598.99
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$815.65
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$815.65
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$815.65
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$599.99
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$781.24
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$2,579.76
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000897	\$598.99
05-62200-548106	CID RESOURCES	Supplies PO#10000890	\$219.76
05-62200-548106	CID RESOURCES	Supplies PO#10000889	\$17.52
05-62200-548106	CI SPORT, INC.	Supplies PO#10000896	\$363.00
05-62200-548106	CI SPORT, INC.	Supplies PO#10000896	\$1,644.00
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000885	\$576.00
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10000884	\$1,911.36
05-62200-548106	B H PHOTO VIDEO	Supplies PO#10000874	\$248.40
05-62200-548106	CID RESOURCES	Supplies PO#10000887	\$526.81
05-62200-548106	CID RESOURCES	Supplies PO#10000886	\$624.57
05-62200-548106	CID RESOURCES	Supplies PO#10000894	\$870.38
05-62200-548106	CID RESOURCES	Supplies PO#10000893	\$522.97
05-62200-548106	CID RESOURCES	Supplies PO#10000892	\$159.62
05-62200-548106	CID RESOURCES	Supplies PO#10000861	\$112.16
05-62200-548106	CID RESOURCES	Supplies PO#10000891	\$363.15
05-62200-548106	AMAZON MKTPL *RK7ID49L1	Pcard Purchase	\$32.31
05-62200-548106	SAMS CLUB #4942	Pcard Purchase	\$178.12
05-62200-548106	Total		\$32,918.68
05-62200-548115	CID RESOURCES	Freight PO#10000891	\$24.73
05-62200-548115	CID RESOURCES	Freight PO#10000861	\$18.69
05-62200-548115	CID RESOURCES	Freight PO#10000892	\$21.60

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548115	CID RESOURCES	Freight PO#10000893	\$32.03
05-62200-548115	CID RESOURCES	Freight PO#10000894	\$59.14
05-62200-548115	CID RESOURCES	Freight PO#10000886	\$41.01
05-62200-548115	CID RESOURCES	Freight PO#10000887	\$33.33
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000885	\$60.48
05-62200-548115	BROADVIEW PRESS	Freight PO#TX-7587	\$99.73
05-62200-548115	AC SERVICE TECH LLC	Freight PO#TX-7565	\$40.00
05-62200-548115	CI SPORT, INC.	Freight PO#10000896	\$187.23
05-62200-548115	CI SPORT, INC.	Freight PO#10000896	\$31.64
05-62200-548115	CID RESOURCES	Freight PO#10000889	\$16.58
05-62200-548115	CID RESOURCES	Freight PO#10000890	\$21.87
05-62200-548115	NAME BADGE PRODUCTIONS, LLC	Freight PO#10000880	\$11.29
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7560	\$306.01
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7573	\$251.89
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX=7592	\$80.49
05-62200-548115	CID RESOURCES	Freight PO#10000904	\$17.55
05-62200-548115	CID RESOURCES	Freight PO#10000907	\$16.40
05-62200-548115	PRISTINE MEDICAL	Freight PO#10000865	\$278.00
05-62200-548115	UPS GROUND FREIGHT	Freight Aug 18-23 2024	\$3,211.35
05-62200-548115	UPS GROUND FREIGHT	Freight Aug 25-30 2024	\$5,013.76
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 1-6 2024	\$642.85
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7513	\$238.52
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7475	\$387.66
05-62200-548115	HARTMAN PUBLISHING	Freight PO#TX-7577	\$14.11
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7519	\$24.84
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7519	\$26.06
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7519	\$24.84
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7523	\$225.52
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7519	\$26.06
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7519	\$91.56
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7551	\$49.62
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7543	\$26.90
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7543	\$37.28
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7543	\$41.86

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7543	\$55.21
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7461	\$9.00
05-62200-548115	UPS GROUND FREIGHT	Freight Aug 4-9 2024	\$601.12
05-62200-548115	UPS GROUND FREIGHT	Freight Aug 11-16 2024	\$1,344.92
05-62200-548115			\$13,742.73
05-63300-539000	CONSULTANTS	September Nurse Visit	\$95.00
05-63300-539000			\$95.00
05-63300-541090	SYSCO FOOD SERVICES	INV 724625978	\$1,684.17
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$7.80
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$9.06
05-63300-541090	WALMART.COM	Pcard Purchase	\$27.00
05-63300-541090	AMAZON.COM*RM8VP6JV2	Pcard Purchase	\$31.99
05-63300-541090	AMZN MKTP US*RM3445NOO	Pcard Purchase	\$40.62
05-63300-541090	WALMART.COM	Pcard Purchase	\$55.63
05-63300-541090	WALMART.COM	Pcard Purchase	\$56.00
05-63300-541090	WALMART.COM	Pcard Purchase	\$85.72
05-63300-541090	WALMART.COM	Pcard Purchase	\$196.21
05-63300-541090 Total			\$2,194.20
05-69101-534000	SPEKTRIX	Inv# SI006316 - Service charges for August box office ticketing.	\$1,802.33
05-69101-534000			\$1,802.33
05-69101-541090	MENARDS HARDWARE	INV #88092 (9/12/24)	\$33.57
05-69101-541090	GRAINGER	Dust Collector,Single Stage.	\$447.44
05-69101-541090	GRAINGER	Shipping.	\$25.00
05-69101-541090	AMAZON MKTPL*RF2JQ0MW2	Pcard Purchase	\$34.99
05-69101-541090	AMAZON MKTPL*R44RH06K1	Pcard Purchase	\$48.29
05-69101-541090 Total			\$589.29
05-69101-551000	TST*ALEXANDERS CAFE -	Pcard Purchase	\$146.36
05-69101-551000	TST*CAFE ROMA	Pcard Purchase	\$234.83
05-69101-551000 Total			\$381.19
05-69102-539000	J W PEPPER SON	INV #366612440 (8/19/24)	\$2,300.50
05-69102-539000	ELGIN SYMPHONY ORCHESTRA	Elgin Symphony Orchestra with Mariachi Herencia de Mexico - Live Perf	\$28,000.00
05-69102-539000	IMG ARTISTS LLC	Mariachi 2 live performances with the Elgin Symphony on Sept.	\$20,000.00
05-69102-539000	CONSULTANTS	Jodi Beach live Performance Center Stage on 9/24/2024.	\$3,000.00
05-69102-539000	CONSULTANTS	1st Pymt 9/13/24. Admin work for American Grands in Jan 2025.	\$500.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-69102-539000	NEWMOON CHICAGO	Lobby entertainment of Arts Center for Season opener 75th/30th	\$1,100.00
05-69102-539000	J W PEPPER SON	INV #366659299 (8/30/24)	\$189.58
05-69102-539000	H M LIMOUSINE LLC	Inv 152107 8/21/24	\$307.70
05-69102-539000	H M LIMOUSINE LLC	Inv 152054 8/21/24	\$2,239.90
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42521 9/18/2024	\$376.32
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42522 9/18/2024	\$376.32
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42523 9/18/2024	\$376.32
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42524 9/18/2024	\$376.32
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42525 9/18/2024	\$376.32
05-69102-539000	SONESTA INTERNATIONAL HOTELS	Inv 42526 9/18/2024	\$376.32
05-69102-539000	J W PEPPER SON	INV #366710401 (9/11/24)	\$101.99
05-69102-539000	ROAK PATRICK ROYAL	INV354554 Piano tuning 9/21/24	\$145.00
05-69102-539000	ROAK PATRICK ROYAL	INV 354555 Piano Tuning 9/24/24	\$85.00
05-69102-539000	CONSULTANTS	INV 366 Sound Eng. 9/21	\$315.00
05-69102-539000	VANTIV MERCHANT SERVIC	Pcard Purchase	\$315.10
05-69102-539000 Total		TOTAL	\$60,857.69
05-69102-541090	FULL COMPASS	INV# INC02565020 (8/26/24)	\$33.33
05-69102-541090	FULL COMPASS	INV# INC02561947 (8/20/24)	\$33.33
05-69102-541090	1000BULBS.COM	Pcard Purchase	\$126.04
05-69102-541090	HAL LEONARD ONLINE	Pcard Purchase	\$144.00
05-69102-541090	WWW.ALFRED.COM	Pcard Purchase	\$154.56
05-69102-541090 Total		TOTAL	\$491.26
05-69102-547000	K M PRINTING	Invoice #24-71619. Invoice for Del Webb Huntley and Edgewater ad	\$150.00
05-69102-547000	K M PRINTING	Print 500 Midday Matinee Post Cards.	\$115.00
05-69102-547000	K M PRINTING	Print Midday Matinee banner using existing hardware.	\$150.00
05-69102-547000	K M PRINTING	Design and Install (4) Art Center Season Pop Up Banners into existing	\$600.00
05-69102-547000	K M PRINTING	Design September Event Mailer. (Mariachi & ESO)	\$150.00
05-69102-547000	K M PRINTING	Print 5,500 September event postcards. (Mariachi & ESO) 5,000 to	\$965.00
05-69102-547000	PRESTON PRODUCTIONS	Invoice 970 - 30 Second Commercial production for the	\$750.00
05-69102-547000	K M PRINTING	Invoice# 2472032 - Design work for two daily herald ads.	\$150.00
05-69102-547000	EIG*CONSTANTCONTACT.CO	Pcard Purchase	\$261.00
05-69102-547000 Total		TOTAL	\$3,291.00
05-69102-548000	ELGIN BEVERAGE	Order # 8544 Beer for concessions in the Arts Center	\$352.55
05-69102-548000		TOTAL	\$352.55

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-69102-551000	GOLD MEDAL PRODUCTS	UPS Freight Charges	\$25.24
05-69102-551000	GOLD MEDAL PRODUCTS	Handling charge	\$4.75
05-69102-551000	GOLD MEDAL PRODUCTS	popcorn kits # 2838	\$63.50
05-69102-551000	MEIJER # 183	Pcard Purchase	\$21.96
05-69102-551000	MEIJER # 183	Pcard Purchase	\$29.44
05-69102-551000	MEIJER # 183	Pcard Purchase	\$29.97
05-69102-551000	LITTLE PANDA RESTAURAN	Pcard Purchase	\$101.44
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$104.80
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	\$169.23
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$192.40
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$215.50
05-69102-551000	TST*CAFE ROMA	Pcard Purchase	\$230.00
05-69102-551000	SAMS CLUB #4942	Pcard Purchase	\$301.08
05-69102-551000	Total	TOTAL	\$1,489.31
05-69102-562000	WELDSTAR	CARBON DIOXIDE 50# TUBE. Item #: IN C-50# TUBE	\$142.40
05-69102-562000	WELDSTAR	Delivery	\$37.50
05-69102-562000		TOTAL	\$179.90
05-69219-539000	DANIELS CHRISTOPHER	Corp. FL Program 8.22.24 Instruction	\$1,250.00
05-69219-539000	PROPER GUIDANCE	Leadership Training Hansen Plastics 8.1.24	\$5,760.00
05-69219-539000	PROPER GUIDANCE	Training Meaterials DISC Purchases/personality profile cards,	\$585.24
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	AHA Instrutrion Classes (1) Spanish and (3) English	\$1,200.00
05-69219-539000	KRAUS PULMONARY RESUSCITATION LLC	AHA Heartsaver CPR cards	\$717.50
05-69219-539000		TOTAL	\$9,512.74
05-69219-541020	STAPLES ADVANTAGE	6002364134A REPLACEMENT	\$286.10
05-69219-541020		TOTAL	\$286.10
05-69219-542000	SCHIELE GROUP	Print & Deliver FA24 CE-CT Schedule 20pg Booklets	\$7,942.56
05-69219-542000		TOTAL	\$7,942.56
05-69220-542000	SCHIELE GROUP	Print & Deliver FA24 CE-CT Schedule 20pg Booklets	\$7,942.56
05-69220-542000			\$7,942.56
05-69220-592001	JONES BARTLETT LEARNING LLC	Company Fire Officer (starts 9/9/24) STUDENT TEXTBOOKS	\$414.49
05-69220-592001	30 BIRD MEDIA LLC	Microsoft windows 10 r2.0 wind1000-r20-spcb	\$245.16
05-69220-592001	30 BIRD MEDIA LLC	shipping	\$29.39
05-69220-592001		TOTAL	\$689.04
05-69221-539000	PEN MOUSE DESIGN HOUSE	Colorful Canvas 8.21.24 Instruction	\$82.50

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

05-69221-539000			\$82.50
05-69221-541010	AMAZON MKTPL *R401R0KG1	Pcard Purchase	\$49.23
05-69221-541010 Total			\$49.23
05-69221-542000	SCHIELE GROUP	Print & Deliver FA24 CE-CT Schedule 20pg Booklets	\$3,971.29
05-69221-542000			\$3,971.29
05-69901-534000	JORSON CARLSON	S00001G Challenge Spartan Paper Knife Sharpening w/Grind Tech Edge	\$58.00
05-69901-534000	JORSON CARLSON	Pickup & Delivery Charge	\$25.00
05-69901-534000			\$83.00
05-69901-541090	VESCO REPROGRAPHIC	Item #2376, Vesco 36"x100' TST 8mil Matte Polypropylene Banner Roll	\$1,773.96
05-69901-541090	VESCO REPROGRAPHIC	Item #MC-30, Maintenance Cartridge	\$205.80
05-69901-541090	LINDENMEYR MUNROE	Item #5463, HUSKY OPAQUE SMOOTH OFFSET, 8-1/2X11, 70# WHITE - 6	\$966.00
05-69901-541090			\$2,945.76
05-69901-562000	MARCO TECHNOLOGIES LLC	INV12847299, C850 press charge, 7-23-24 to 8-22-24 usage period	\$3,873.92
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 37375599, 9/5/24 Copier Agreement	\$4,457.10
05-69901-562000	MARCO TECHNOLOGIES LLC	INV12961904, C850 press charge, 8-23-24 to 9-22-24 usage period	\$3,454.49
05-69901-562000			\$11,785.51
06-00000-294001	FT FACULTY PROF DEV	EDUC 715A COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	EDUC 715I COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	EDUC 712N COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	OL-5286 COURSE REIMB	\$399.95
06-00000-294001	FT FACULTY PROF DEV	EDUC 718W COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	EDUC 716G COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	EDUC 710Q COURSE REIMB	\$420.00
06-00000-294001	FT FACULTY PROF DEV	2024 NCORE BALANCE HONOLULU, HI	\$221.73
06-00000-294001	FT FACULTY PROF DEV	2024 IMACC CONFERENCE MONTICELLO, IL	\$632.03
06-00000-294001	FT FACULTY PROF DEV	PD DOODLE, NBCC FEES & SUPPLIES	\$405.84
06-00000-294001	FT FACULTY PROF DEV	PD PURCHASED SUPPLIES	\$55.70
06-00000-294001	FT FACULTY PROF DEV	PD ACTFL MEMBERSHIP DUES	\$85.00
06-00000-294001	FT FACULTY PROF DEV	2024 NCORE CONF BALANCE HONOLULU, HI	\$3,099.63
06-00000-294001	FT FACULTY PROF DEV	PD PT.COM MEMBERSHIP	\$129.00
06-00000-294001	FT FACULTY PROF DEV	PD SUBSCRIPTION & BOOKS	\$666.36
06-00000-294001	FT FACULTY PROF DEV	PD SUPPLIES & BOOKS	\$808.39
06-00000-294001	FT FACULTY PROF DEV	2024 NCORE CONFERENCE HONOLULU, HI	\$1,890.15
06-00000-294001	FT FACULTY PROF DEV	2024 ARCHIVES RECORDS CON CHICAGO, IL	\$1,497.08

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

06-00000-294001	FT FACULTY PROF DEV	ITALIAN LANGUAGE PROGRAM URBANIA, ITALY	\$2,015.00
06-00000-294001	FT FACULTY PROF DEV	WESTERN ECONOMIC CONF SEATTLE, WA	\$1,540.11
06-00000-294001			\$15,965.97
06-00000-294002	FT FACULTY PROF DEV	PURCHASED TOOLS & BOOKS	\$250.00
06-00000-294002	FT FACULTY PROF DEV	PD DANB CERTIFICATION	\$75.00
06-00000-294002	FT FACULTY PROF DEV	PD SAA MEMBERSHIP DUES	\$93.00
06-00000-294002	FT FACULTY PROF DEV	PD 2024 ICTA CONVENTION	\$95.00
06-00000-294002	FT FACULTY PROF DEV	PD PURCHASED SUPPLIES	\$166.83
06-00000-294002	FT FACULTY PROF DEV	PD AST RENEWAL FEE	\$80.00
06-00000-294002	FT FACULTY PROF DEV	PD CST/CSFA REGISTRATION	\$51.75
06-00000-294002	FT FACULTY PROF DEV	PD INDESIGN TEXTBOOK	\$68.99
06-00000-294002			\$880.57
06-00000-294003	FT FACULTY PROF DEV	DOCUMENTATION PEARLS CE	\$111.20
06-00000-294003			\$111.20
06-12010-179000	ROYAL PERFORMANCE GROUP	Shell Gift Card - U.S. Including Serial Number Spreadsheet	\$764.40
06-12010-179000	ROYAL PERFORMANCE GROUP	Shell Gift Card - U.S.	\$4,410.00
06-12010-179000	ROYAL PERFORMANCE GROUP	Shipping Fee	\$13.21
06-12010-179000		TOTAL	\$5,187.61
06-12010-541010	IMAGE360	Nametag - Instructor Certified Recovery Support Specialist	\$10.71
06-12010-541010			\$10.71
06-12010-541020	AMAZON.COM*RF6WM1P51	Pcard Purchase	\$1,347.92
06-12010-541020 Total			\$1,347.92
06-12010-541090	MIDWEST AWARDS	Quote #2475 8"x10" Red Vapor Series on Black Matte	\$71.90
06-12010-541090	MIDWEST AWARDS	Layout/ Adjustments/ Line Changes/ Proof / Labor	\$35.00
06-12010-541090	MIDWEST AWARDS	FREIGHT	\$12.95
06-12010-541090			\$119.85
06-12010-547000	4IMPRINT	MaxGlide Pure Classic Pen	\$192.50
06-12010-547000	4IMPRINT	Set up charge	\$15.00
06-12010-547000	4IMPRINT	Freight	\$9.90
06-12010-547000		TOTAL	\$217.40
06-12010-551000	AMAZON MKTPL*RM0IL3MTO	Pcard Purchase	\$184.82
06-12010-551000 Total			\$184.82
06-12010-552000	CHEN QIXUAN	MILEAGE REIMB 7/16-8/28	\$120.47
06-12010-552000			\$120.47

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

06-12010-553000	AGENT FEE 89008784076553	Pcard Purchase	\$35.00
06-12010-553000	AGENT FEE 89008784076575	Pcard Purchase	\$35.00
06-12010-553000	UNITED 01670919881116	Pcard Purchase	\$246.96
06-12010-553000	GAYLORD NATIONAL F/D	Pcard Purchase	\$270.22
06-12010-553000	UNITED 01670919881131	Pcard Purchase	\$344.96
06-12010-553000	NAADAC, THE ASSOCIATIO	Pcard Purchase	\$649.00
06-12010-553000	NAADAC, THE ASSOCIATIO	Pcard Purchase	\$779.00
06-12010-553000 Total			\$2,360.14
06-12010-559100	OTHER HR EXPENSES	WRAP TRAINER LODGING	\$654.63
06-12010-559100	OTHER HR EXPENSES	INV# Fall-08-2024	\$1,100.00
06-12010-559100			\$1,754.63
06-12010-585000	CDW GOVERNMENT	HP EliteBook 840 G10 14" Notebook - WUXGA - Intel Core i5	\$1,383.52
06-12010-585000	CDW GOVERNMENT	HP e-Care Pack Next Business Day Hardware Support	\$263.12
06-12010-585000	CDW GOVERNMENT	HP USB-C Dock G5	\$139.04
06-12010-585000			\$1,785.68
06-12010-592002	OTHER HR EXPENSES	CRSS CERTIFICATION FEE	\$32.00
06-12010-592002			\$32.00
06-12010-592004	AMAZON MKTPL*RK5BX5BG0	Pcard Purchase	\$28.99
06-12010-592004	AMAZON MKTPL*RK3I32ID1	Pcard Purchase	\$39.99
06-12010-592004	AMAZON MKTPL*RK30L58Y0	Pcard Purchase	\$152.27
06-12010-592004	AMAZON MKTPL*RK5SD3TY1	Pcard Purchase	\$152.27
06-12010-592004	AMAZON MKTPL*RK5448YX2	Pcard Purchase	\$159.87
06-12010-592004	AMAZON MKTPL*RK4C61WA2	Pcard Purchase	\$172.42
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$197.45
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$202.20
06-12010-592004	AMAZON MKTPL*ZT6BD0ZA1	Pcard Purchase	\$202.69
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$204.76
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$208.74
06-12010-592004	AMAZON MKTPL*R46ZV8T90	Pcard Purchase	\$209.87
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$210.98
06-12010-592004	KOHL'S #0506	Pcard Purchase	\$215.89
06-12010-592004 Total			TOTAL \$2,358.39
06-12010-592005	RPG GIFT CARDS	Pcard Purchase	\$22.99
06-12010-592005 Total			\$22.99

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

06-15105-532000	TMLS CONSULTING	Invoice #2-ECC consultation services and mileage	\$7,254.60
06-15105-532000			\$7,254.60
06-15105-539000	CENTENNIAL COUNSELING CENTER PC	Invoice 8142024 Evaluation for 2 students	\$1,500.00
06-15105-539000	CENTENNIAL COUNSELING CENTER PC	Invoice 8262024 Evaluations for 3 students	\$2,000.00
06-15105-539000			\$3,500.00
06-32121-541090	AMZN MKTP US	Pcard Purchase	-\$97.91
06-32121-541090	AMZN MKTP US	Pcard Purchase	-\$0.01
06-32121-541090 Total		TOTAL	-\$97.92
06-36485-541090	WAL-MART #1814	Pcard Purchase	\$48.24
06-36485-541090	SAMS CLUB #4942	Pcard Purchase	\$56.95
06-36485-541090	WM SUPERCENTER #1814	Pcard Purchase	\$212.96
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	\$220.55
06-36485-541090	WM SUPERCENTER #1814	Pcard Purchase	\$405.72
06-36485-541090	SAMSCLUB #4942	Pcard Purchase	\$666.52
06-36485-541090 Total			\$1,610.94
06-44195-541090	WAL-MART #1814	Pcard Purchase	\$38.06
06-44195-541090	JIMMY JOHNS - 1179 - M	Pcard Purchase	\$249.97
06-44195-541090 Total			\$288.03
06-44218-552000	KOJZAREK ELISSA A.	FORUM FOR EXCELLENCE EAST PEORIA, IL	\$727.52
06-44218-552000			\$727.52
06-44218-592000	AVID ASSOCIATED LLC	BNA Textbook, Workbook, BP Machine, Stethoscope, Gait Belt, Apprent	\$185.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Fingerprinting and INACE Exam fees	\$115.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Anti-embolic stockings, CPR, Uniforms	\$121.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Tuition and registration/ lab/ technology fees	\$1,298.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Textbook, Workbook, BP Machine, Stethoscope, Gait Belt, Apprent	\$185.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Fingerprinting and INACE Exam fees	\$115.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Anti-embolic stockings, CPR, Uniforms	\$121.00
06-44218-592000	AVID ASSOCIATED LLC	BNA Tuition and registration/ lab/ technology fees	\$1,298.00
06-44218-592000		TOTAL	\$3,438.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 7/29-8/4	\$297.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 8/20-29	\$272.16
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 8/19-25	\$342.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 7/23-25	\$405.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 7/15-8/4	\$783.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 9/2-15	\$576.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 9/2-15	\$333.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 9/2-15	\$774.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 8/19-9/8	\$1,800.00
06-49126-518000	OTHER HR EXPENSES	INTERNSHIP HOURS 7/22-8/1	\$1,800.00
06-49126-518000		TOTAL	\$7,382.16
06-78121-561000	SIAINC LLC	AUG ADD'L MONTHLY CHARGE	\$4,261.09
06-78121-561000	SIAINC LLC	JULY ADD'L MONTHLY CHARGE	\$4,261.09
06-78121-561000	SIAINC LLC	Sep 24 Rent EWC	\$14,261.09
06-78121-561000	SIAINC LLC	Oct 24 Rent EWC	\$14,261.09
06-78121-561000		TOTAL	\$37,044.36
06-78121-571000	NICOR GAS	9/13/24	\$44.26
06-78121-571000		TOTAL	\$44.26
06-78121-573000	COMED	9/5/24	\$1,194.39
06-78121-573000		TOTAL	\$1,194.39
06-78121-575000	AT&T	8/18/24	\$70.98
06-78121-575000	RFCNET, INC.	inv 19701 9/1/24	\$418.67
06-78121-575000		TOTAL	\$489.65
06-78121-576000	COMCAST CABLE COMMUNICATIONS	9/6/24	\$776.09
06-78121-576000		TOTAL	\$776.09
06-78121-577000	GROOT	Inv 13069110T107 9/1/24	\$106.35
06-78121-577000		TOTAL	\$106.35
10-00000-291001	FT FACULTY PROF DEV	2024 NCORE CONFERENCE HONOLULU, HI	\$3,000.00
10-00000-291001	FT FACULTY PROF DEV	DTSC 560 COURSE REIMB	\$990.00
10-00000-291001	FT FACULTY PROF DEV	DTSC 550 COURSE REIMB	\$990.00
10-00000-291001	FT FACULTY PROF DEV	EDUC 713T COURSE REIMB	\$405.00
10-00000-291001	FT FACULTY PROF DEV	EDUC 717W COURSE REIMB	\$405.00
10-00000-291001		TOTAL	\$5,790.00
10-00000-299020	DRURY LANE	EVENT G04766 BALANCE 10/6/24	\$1,141.42
10-00000-299020	GINOS EAST	Pcard Purchase	\$126.14
10-00000-299020	WWW.CHICAGOSEGWAYS.COM	Pcard Purchase	\$1,241.00
10-00000-299020	DRURY LANE	Pcard Purchase	\$130.63
10-00000-299020	LAKE GENEVA CRUISE LIN	Pcard Purchase	\$450.00
10-00000-299020	ME-HOFFMAN EST-SERTIFI	Pcard Purchase	\$1,338.82

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

10-0000-299020 Total		TOTAL	\$4,428.01
11-89000-531000	SIKICH LLP	Invoice 66112, 8/28/24	\$40,000.00
11-89000-531000		TOTAL	\$40,000.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Malpractice; Executive Risk; Commerical Package; Business Auto; Execu	\$523,944.00
12-86102-567000			\$523,944.00
12-86210-532000	HAMPTON LENZINI RENWICK	Inv 20242225 9/6/24	\$4,550.00
12-86210-532000			\$4,550.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Aug 24 PPO	\$937,799.63
18-84510-521010			\$937,799.63
18-84511-521010	HEALTH CARE SERVICE	5225207150 Aug 24 HMO	\$353,554.57
18-84511-521010			\$353,554.57
18-84520-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$1,096.97
18-84520-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$1,104.57
18-84520-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$14,372.56
18-84520-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$14,204.00
18-84520-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$14,086.51
18-84520-521020			\$44,864.61
18-84521-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$485.49
18-84521-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$239.95
18-84521-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental ins	\$200.36
18-84521-521020	DELTA DENTAL PLAN ILL	Sept 24 Dental Ins	\$40.26
18-84521-521020			\$966.06
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Oct 24 Vision Ins	\$3,952.45
18-84530-521030			\$3,952.45
18-84560-241900	OTHER HR EXPENSES	SURS MEDICAL INS REIMB	\$3,002.61
18-84560-241900	OTHER HR EXPENSES	SURS & MEDICARE INS REIMB	\$1,083.72
18-84560-241900	OTHER HR EXPENSES	SURS & MEDICARE INS REIMB	\$612.93
18-84560-241900	OTHER HR EXPENSES	SURS & MEDICARE INS REIMB	\$1,097.52
18-84560-241900	OTHER HR EXPENSES	SURS & MEDICARE INS REIMB	\$3,002.61
18-84560-241900			\$8,799.39
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$556.97
21-16206-529000			\$556.97
21-16206-551000	WAL-MART #1814	Pcard Purchase	\$26.65
21-16206-551000 Total			\$26.65

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

21-16206-552000	UBER TRIP	Pcard Purchase	-\$27.95
21-16206-552000	UBER TRIP	Pcard Purchase	\$27.95
21-16206-552000 Total		TOTAL	\$0.00
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$556.98
21-16207-529000			\$556.98
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$1,394.70
21-16208-529000		TOTAL	\$1,394.70
21-16208-541010	IMAGE360	Nametag- Administrative Assistant III	\$11.50
21-16208-541010		TOTAL	\$11.50
21-16208-551000	WAL-MART #1814	Pcard Purchase	\$62.18
21-16208-551000 Total		TOTAL	\$62.18
21-16208-552000	UBER *TRIP	Pcard Purchase	\$5.15
21-16208-552000	UBER *TRIP	Pcard Purchase	\$14.39
21-16208-552000	UBER *TRIP	Pcard Purchase	\$17.00
21-16208-552000	UBER TRIP	Pcard Purchase	\$24.96
21-16208-552000	UBER TRIP	Pcard Purchase	\$28.96
21-16208-552000 Total		TOTAL	\$90.46
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$1,344.68
21-16209-529000		TOTAL	\$1,344.68
21-16209-552000	UBER *TRIP	Pcard Purchase	\$43.77
21-16209-552000 Total		TOTAL	\$43.77
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$851.42
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$717.97
21-16212-529000		TOTAL	\$1,569.39
21-16212-541090	AMAZON MKTPL*RU1199CE0	Pcard Purchase	\$130.85
21-16212-541090	AMAZON MKTPL*RU40U7EU2	Pcard Purchase	\$244.24
21-16212-541090 Total		TOTAL	\$375.09
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$9.86
21-16212-551000	SAMSCLUB #4942	Pcard Purchase	\$146.70
21-16212-551000 Total		TOTAL	\$156.56
21-16212-552000	IN STATE TRAVEL	MILEAGE REIMB 8/17/24	\$16.06
21-16212-552000		TOTAL	\$16.06
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$687.39
21-16215-529000		TOTAL	\$687.39

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

21-16215-551000	SAMSClub #4942	Pcard Purchase	\$97.80
21-16215-551000 Total		TOTAL	\$97.80
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$703.88
21-16216-529000		TOTAL	\$703.88
21-16216-541090	AMAZON MKTPL*RU1199CE0	Pcard Purchase	\$107.06
21-16216-541090	AMAZON MKTPL*RU40U7EU2	Pcard Purchase	\$199.83
21-16216-541090 Total		TOTAL	\$306.89
21-16216-551000	SAMSClub #4942	Pcard Purchase	\$6.58
21-16216-551000 Total		TOTAL	\$6.58
21-16216-552000	IN STATE TRAVEL	MILEAGE REIMB 6/1-8/31/24	\$19.43
21-16216-552000	IN STATE TRAVEL	MILEAGE REIMB 8/17/24	\$13.14
21-16216-552000		TOTAL	\$32.57
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$402.75
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$2,538.37
21-16401-529000		TOTAL	\$2,941.12
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$540.64
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$107.53
21-16402-529000		TOTAL	\$648.17
21-16404-541020	CDW GOVERNMENT	Logitech B100 - mouse - USB	\$783.60
21-16404-541020	CDW GOVERNMENT	Logitech H390 USB Computer Headset - Black	\$3,421.60
21-16404-541020		TOTAL	\$4,205.20
21-16404-546000	AIJAZ AYESHA	TWEE PRO SUBSCRIPTION	\$89.95
21-16404-546000		TOTAL	\$89.95
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$108.95
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$108.94
21-19110-529000		TOTAL	\$217.89
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$152.74
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$152.74
21-19112-529000		TOTAL	\$305.48
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$108.95
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$108.94
21-19113-529000			\$217.89
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$108.94
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$108.95

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

21-19114-529000			\$217.89
21-19114-541020	AIRGAS - NORTH	Pcard Purchase	\$3.23
21-19114-541020	AIRGAS - NORTH	Pcard Purchase	\$5.44
21-19114-541020	AIRGAS - NORTH	Pcard Purchase	\$12.84
21-19114-541020	AIRGAS - NORTH	Pcard Purchase	\$167.43
21-19114-541020 Total			\$188.94
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$68.63
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$68.63
21-19115-529000			\$137.26
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$40.31
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$40.32
21-19116-529000			\$80.63
21-19143-553000	OUT OF STATE TRAVEL	NEW YORK CONF 9/7-11/24	\$1,349.88
21-19143-553000			\$1,349.88
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$888.35
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$895.65
21-19146-529000			\$1,784.00
21-19146-541010	AMZN MKTP US*RK9NW4RZ2	Pcard Purchase	\$79.10
21-19146-541010 Total			\$79.10
21-19146-541090	AMAZON MKTPL*R454U7ST0	Pcard Purchase	\$484.52
21-19146-541090 Total			\$484.52
21-19146-551000	CHR*CHRISTIANBOOK	Pcard Purchase	\$11.84
21-19146-551000	MEIJER # 183	Pcard Purchase	\$33.52
21-19146-551000	SAMS CLUB #4942	Pcard Purchase	\$36.96
21-19146-551000	CHR*CHRISTIANBOOK	Pcard Purchase	\$46.76
21-19146-551000	CHR*CHRISTIANBOOK	Pcard Purchase	\$96.59
21-19146-551000	SAMS CLUB #4942	Pcard Purchase	\$254.46
21-19146-551000	WM SUPERCENTER #1814	Pcard Purchase	\$298.00
21-19146-551000	SAMSCLUB #4942	Pcard Purchase	\$518.05
21-19146-551000 Total			\$1,296.18
21-19146-553000	AGENT FEE 89008784076612	Pcard Purchase	\$35.00
21-19146-553000	AMERICAN 00170919881182	Pcard Purchase	\$258.95
21-19146-553000 Total			\$293.95
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$255.89

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$256.46
21-44141-529000		TOTAL	\$512.35
21-44141-532000	CONSULTANTS - OTHER	8/30 sbdc advising	\$260.00
21-44141-532000	CONSULTANTS - OTHER	8/21 sbdc advising	\$80.00
21-44141-532000	CONSULTANTS - OTHER	8/9 - sbdc advising	\$40.00
21-44141-532000	CONSULTANTS - OTHER	8/7 - sbdc advising	\$40.00
21-44141-532000	CONSULTANTS - OTHER	8/8 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/2 - sbdc advising	\$40.00
21-44141-532000	CONSULTANTS - OTHER	8/5 - sbdc advising	\$160.00
21-44141-532000	CONSULTANTS - OTHER	8/6 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/10 - sbdc advising	\$40.00
21-44141-532000	CONSULTANTS - OTHER	8/12 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/13 - sbdc advising	\$160.00
21-44141-532000	CONSULTANTS - OTHER	8/14 - sbdc advising	\$80.00
21-44141-532000	CONSULTANTS - OTHER	8/15 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/16 - sbdc advising	\$260.00
21-44141-532000	CONSULTANTS - OTHER	8/19 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/20 - sbdc advising	\$80.00
21-44141-532000	CONSULTANTS - OTHER	8/22 - sbdc advising	\$80.00
21-44141-532000	CONSULTANTS - OTHER	8/23 - sbdc advising	\$80.00
21-44141-532000	CONSULTANTS - OTHER	8/26 - sbdc advising	\$120.00
21-44141-532000	CONSULTANTS - OTHER	8/27 - sbdc advising	\$40.00
21-44141-532000	CONSULTANTS - OTHER	8/28 - sbdc advising	\$200.00
21-44141-532000	GRAYDON MANAGEMENT	8/1/24- Financing assistance	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	8/1/24- startup assistance	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	8/5/24-go to market strategies	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	8/5/24 - Incorporaion Questions	\$25.00
21-44141-532000	GRAYDON MANAGEMENT	8/6/24 - Banking Resources	\$25.00
21-44141-532000	GRAYDON MANAGEMENT	8/14/24 - Banking Resources	\$25.00
21-44141-532000	GRAYDON MANAGEMENT	8/15/24 - Marketing Plan	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	8/20/24 - startup assistance	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	8/20/24 - check in	\$12.50
21-44141-532000	GRAYDON MANAGEMENT	8/20/24 - Check in	\$12.50
21-44141-532000	GRAYDON MANAGEMENT	8/22/24 - startup assistance	\$75.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - SEPTEMBER 2024

21-44141-532000	GRAYDON MANAGEMENT	8/28/24 - business opportunities	\$25.00
21-44141-532000	GRAYDON MANAGEMENT	8/29/24 - Revenue Forecast	\$25.00
21-44141-532000		TOTAL	\$2,935.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$229.27
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$221.68
21-49160-529000		TOTAL	\$450.95
21-49160-541010	AMAZON MKTPL *RK5IS2Y61	Pcard Purchase	\$36.99
21-49160-541010	AMAZON MKTPL *R453H1MM2	Pcard Purchase	\$119.98
21-49160-541010 Total		TOTAL	\$156.97
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$563.49
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$598.79
21-49169-529000		TOTAL	\$1,162.28
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$103.01
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$94.19
21-49170-529000		TOTAL	\$197.20
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/27/24	\$299.50
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 9/13/24	\$299.50
21-49175-529000			\$599.00
Grand Total		Grand Total	\$5,059,227.22