

**ELGIN COMMUNITY COLLEGE  
REPORT OF EXPENSES\* - OCTOBER 2024**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>TOTAL EXPENSES</b>
01	EDUCATION FUND	\$835,864.52
02	OPERATIONS AND MAINTENANCE	\$459,232.29
03	OPERATIONS AND MAINTENANCE RESTRICTED	\$457,136.38
05	AUXILIARY EXPENSES	\$325,159.39
06	RESTRICTED PURPOSES	\$66,927.64
10	TRUST AND AGENCY	\$9,247.71
12	LIABILITY, PROTECTION & SETTLEMENT	\$417,705.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$1,308,707.73
21	FEDERAL GRANTS	\$56,116.05
	<b>TOTAL</b>	<b>\$3,936,096.71</b>

\* EXCLUDES BOARD TRAVEL

**ELGIN COMMUNITY COLLEGE  
BOARD OF TRUSTEE TRAVEL - OCTOBER 2024**

Account Number	Payee	Description	Totals
01-85101-552000	OLLAYOS CLARE MARGARET	ICCTA 9/12-14/24 SPRINGFIELD, IL	\$426.89
		<b>Grand Total</b>	<b>\$426.89</b>

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Totals</b>
01-00000-111002	PAYROLL SERVICES - OTHER	RETURNED DIRECT DEPOSIT PAY ADVICE 657560	\$873.77
01-00000-111002	PAYROLL SERVICES - OTHER	RETURNED PAYROLL DEPOSIT	\$1.00
01-00000-111002	PAYROLL SERVICES - OTHER	RETURNED PAYROLL DEPOSIT	\$25.00
<b>01-00000-111002</b>	<b>Total</b>		\$899.77
01-00000-139002	PAYROLL SERVICES - OTHER	PAY ADVICE	\$2,200.00
01-00000-139002	PAYROLL SERVICES - OTHER	PAY ADVANCE	\$640.00
01-00000-139002	PAYROLL SERVICES - OTHER	PAY ADVANCE	\$1,120.00
01-00000-139002	PAYROLL SERVICES - OTHER	PAY ADVANCE	\$252.77
<b>01-00000-139002</b>	<b>Total</b>		\$4,212.77
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$15,570.60
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$6,297.28
<b>01-00000-239200</b>	<b>Total</b>		\$21,867.88
01-00000-299020	PTI*MOIC CHICAGO	Pcard Purchase	\$442.95
<b>01-00000-299020</b>	<b>Total</b>		\$442.95
01-11102-534000	AURALIA & MUSITION	Pcard Purchase	\$42.00
<b>01-11102-534000</b>	<b>Total</b>		\$42.00
01-11102-541020	SWEETWATER SOUND	Audix Mic Clip Audix MC1	\$6.95
01-11102-541020	SWEETWATER SOUND	Audix DVICE Gooseneck Drum Mic Clip	\$51.90
01-11102-541020	AMAZON.COM*LU5971173	Pcard Purchase	\$23.97
01-11102-541020	AMAZON.COM*Z39B89JK3	Pcard Purchase	\$23.97
01-11102-541020	AMAZON.COM*ZT8JM7Y90	Pcard Purchase	\$39.00
01-11102-541020	AMAZON.COM*NY6OT7JI3	Pcard Purchase	\$91.96
01-11102-541020	AMAZON.COM*X70MD3Y63	Pcard Purchase	\$140.00
<b>01-11102-541020</b>	<b>Total</b>		\$377.75
01-11102-544020	SWEETWATER SOUND	Avid Pro Tools Studio Sub EDU	\$198.00
<b>01-11102-544020</b>			\$198.00
01-11103-541020	WELDSTAR	INV13495	\$83.70
01-11103-541020	BISCO ENTERPRISES	INV 27421	\$367.50
01-11103-541020	MENARDS HARDWARE	INV89789	\$14.99
01-11103-541020	CERAMIC SUPPLY CHICAGO	INV 8159	\$39.15
01-11103-541020	MENARDS HARDWARE	INV88469	\$67.92
01-11103-541020	BISCO ENTERPRISES	INV27330	\$176.00
01-11103-541020	US PIGMENT	INV20243583	\$26.50

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

01-11103-541020	GRAINGER	INV9258203554	\$430.23
01-11103-541020	AIRGAS USA, LLC	INV9153990577	\$81.30
01-11103-541020	MENARDS HARDWARE	INV88618	\$53.91
01-11103-541020	MENARDS HARDWARE	INV88794	\$94.36
01-11103-541020	GLOBAL EQUIPMENT	Nexel&#174; 4 Shelf Truck, Chrome, 60"W x 24"D x 80"H,	\$224.96
01-11103-541020	GLOBAL EQUIPMENT	Nexel&#174; S2460C Chrome Wire Shelf 60"W x 24"D	\$151.04
01-11103-541020	GLOBAL EQUIPMENT	Shipping	\$99.99
01-11103-541020	MENARDS HARDWARE	INV90351	\$22.47
01-11103-541020	MENARDS HARDWARE	INV 89830	\$2.49
01-11103-541020	AMAZON MKTPL*XL7US7H03	Pcard Purchase	\$6.99
<b>01-11103-541020 Total</b>			<b>\$1,943.50</b>
01-11103-552000	IN-STATE TRAVEL	MILEAGE REIMB 7/15-9/10	\$41.07
<b>01-11103-552000</b>			<b>\$41.07</b>
01-11104-541020	ZIEGLER'S ACE HARDWARE	075847/G	\$8.99
01-11104-541020	BLICK ART MATERIALS	ALVIN PRO CUTTNG MAT !O GRN/BLK 36X48IN	\$148.34
01-11104-541020	B H PHOTO VIDEO	PEARSTONE USB TYPE-C TO HDMI 2.0 4K CABLE (3')/REG	\$14.99
01-11104-541020	B H PHOTO VIDEO	Shipping	\$9.93
01-11104-541020	B H PHOTO VIDEO	SMALL CAMERA SHOULDER STRAP (PSC2428)/REG	\$29.92
01-11104-541020	B H PHOTO VIDEO	OMEGA 39mm THREADED (LEICA) LENSBOARD/REG	\$213.84
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	EDU ULTRA 400 35X36 PLASTIC B&W FILM NON DX CODED	\$49.65
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	TMAX 400 120 5PK TMY KODAK B&W	\$43.99
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	PORTRA 160 120 5PK KODAK NEGATIVE	\$59.99
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	PORTRA 800 120 5PK USA KODAK COLOR NEG FILM PRO	\$89.99
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping Fee	\$8.99
01-11104-541020	ZIEGLER'S ACE HARDWARE	075887/G	\$98.96
01-11104-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$162.44
01-11104-541020	AMAZON MKTPL*1M0ND6CN3	Pcard Purchase	\$11.16
01-11104-541020	AMAZON MKTPL*ZTON21BL1	Pcard Purchase	\$18.99
01-11104-541020	AMAZON MKTPL*Z83WK8T22	Pcard Purchase	\$44.00
01-11104-541020	BLURB	Pcard Purchase	\$53.93
01-11104-541020	AMZN MKTP US*ZT4K279E1	Pcard Purchase	\$57.95
01-11104-541020	EBAY O*20-12038-46299	Pcard Purchase	\$126.85
01-11104-541020	AMAZON MKTPL*S86TZ8CP3	Pcard Purchase	\$130.89
01-11104-541020	AMAZON MKTPL*I07VK8XL3	Pcard Purchase	\$209.80

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**LIST OF PAID INVOICES - OCTOBER 2024**

<b>01-11104-541020 Total</b>			\$1,268.71
01-11115-541020	AMAZON MKTPL*0T1021T83	Pcard Purchase	\$86.80
<b>01-11115-541020 Total</b>			\$86.80
01-11115-552000	PAYPAL *ELGINTHEATR	Pcard Purchase	\$300.00
01-11115-552000	PAYPAL *ELGINTHEATR	Pcard Purchase	\$507.00
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	\$560.00
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	\$911.00
<b>01-11115-552000 Total</b>			\$2,278.00
01-11119-541020	MENARDS HARDWARE	INV 90666	\$92.80
01-11119-541020	IT SUPPLIES	HP Removable Adhesive Fabric (Aqueous/Latex) 24"x100'	\$275.19
01-11119-541020	IT SUPPLIES	Canon Adhesive Matte Vinyl 11mil 24"x66' 290gsm Roll	\$230.25
01-11119-541020	MENARDS HARDWARE	INV89623	\$65.97
<b>01-11119-541020</b>	<b>Total</b>		\$664.21
01-11119-586002	TAKACH PRESS CO.	SKU: 00018367 1836 Table Top EtchingPress With 7.5	\$4,860.00
01-11119-586002	TAKACH PRESS CO.	30 X 48 X 30 in. Tablewith 1 additional shelf(Use with press	\$870.00
01-11119-586002	TAKACH PRESS CO.	Shipping fee	\$866.00
<b>01-11119-586002</b>	<b>Total</b>		\$6,596.00
01-11122-539000	CONSULTANTS	FA24 Concert Choir Accompanist payment \$1,000 - to be	\$1,000.00
<b>01-11122-539000</b>	<b>Total</b>		\$1,000.00
01-11126-541020	SHEETMUSICPLUS.COM	Pcard Purchase	\$15.00
01-11126-541020	SNARKY PUPPY	Pcard Purchase	\$114.00
01-11126-541020	JACOB MANN MUSIC	Pcard Purchase	\$160.00
<b>01-11126-541020 Total</b>			\$289.00
01-11130-586002	CDW GOVERNMENT	Kramer CP-AOCH 60F Series CP-AOCH 60F-50 - HDMI cable -	\$264.60
01-11130-586002	CDW GOVERNMENT	StarTech.com CAT6 Ethernet Cable 50' Black 650MHz	\$39.56
01-11130-586002	CDW GOVERNMENT	Chief Fusion X-Large Micro-Adjustable Fixed TV Mount - For	\$498.10
01-11130-586002	CDW GOVERNMENT	SMART CAT5-XT-1100 - USB extender	\$212.60
01-11130-586002	CDW GOVERNMENT	SMART Board MX286-V5 MX (V5) Series with iQ - 86" LED-	\$8,731.24
<b>01-11130-586002</b>	<b>Total</b>		\$9,746.10
01-11131-539000	MEDPRO DISPOSAL	INV 1394102 BIO WASTE REMOVAL PER CONTRACT	\$146.18
<b>01-11131-539000</b>	<b>Total</b>		\$146.18
01-11131-541020	VWR INTERNATIONAL	DIALYSIS TUBING 15.9MM X 25MM 10FT ROLL	\$7.67
01-11131-541020	VWR INTERNATIONAL	VWR CABLE TIES 4 IN PK100	\$14.09
01-11131-541020	VWR INTERNATIONAL	VWR CUVETTES PS S-MCRO CS500	\$131.84

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01-11131-541020	VWR INTERNATIONAL	TAG CARDSTOCK EYEWASH PK25	\$18.66
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ELASTIC TISSUE, HUMAN VERH, SEC	\$171.80
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT AND HANDLING	\$16.95
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	TRANSDUCT OF ANTIBIO REFILL	\$142.20
01-11131-541020	VWR INTERNATIONAL	SIMPLE COLUMNAR EPITHELIUM (SECT) MAS	\$6.82
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CM-BIURET LG 3.8L	\$42.25
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOL, 5GAL HOLDING	\$85.50
01-11131-541020	BIO RAD LABORATORIES	DNA Fingerprinting Kit Refill Package	\$2,136.00
01-11131-541020	BIO RAD LABORATORIES	Freight	\$109.97
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ORIGINAL ORDER P0109851 ITEMS WERE RETURNED ON	\$2,967.80
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	\$380.00
<b>01-11131-541020</b>	<b>Total</b>		\$6,231.55
01-11132-541020	SUPPLIES	CHEM LAB SUPPLIES REIMB	\$79.70
01-11132-541020	FISHER SCIENTIFIC	MOLECULAR BIOLOGY GRADE ETHANO	\$311.80
01-11132-541020	VWR INTERNATIONAL	ADAPTER TAKE-OFF 10DEG 19/22	\$77.74
01-11132-541020	AMAZON.COM*ZI7PA36R3	Pcard Purchase	\$18.79
01-11132-541020	AMZN MKTP US*MF9TC8GW3	Pcard Purchase	\$113.98
<b>01-11132-541020</b>	<b>Total</b>		\$602.01
01-11132-586002	PARCO SCIENTIFIC	Adventurer AX224 Analytical Balance Internal Calibration	\$14,988.00
01-11132-586002	LABREPCO	Futura Silver Series 30 Cu. Ft. Explosion- Proof Dual Temp	\$8,605.67
01-11132-586002	LABREPCO	LIFTGATE Truck + inside delivery with uncrating set-in place	\$755.00
<b>01-11132-586002</b>	<b>Total</b>		\$24,348.67
01-11139-539000	HABUN DANISE	PANEL DISCUSSION 9/24/24 DEMOCRATIC DISCORD	\$250.00
01-11139-539000	CHALISA FARAH	PANEL DISCUSSION 9/24/24 DEMOCRATIC DISCORD	\$250.00
01-11139-539000	HARDY PHILLIP	VIEW FROM PARTISAN LENSES PRESENTATION 9/24/24	\$250.00
01-11139-539000	HARDY PHILLIP	PANEL DISCUSSION 9/24/24 DEMOCRATIC DISCORD	\$250.00
01-11139-539000	CONSULTANTS	PANEL DISCUSSION 9/24/24 DEMOCRATIC DISCORD	\$250.00
<b>01-11139-539000</b>	<b>Total</b>		\$1,250.00
01-11141-534000	J P FITNESS SERVICE	Invoice #1556 Dated 9.27.24 Preventative Maintenance	\$833.00
<b>01-11141-534000</b>	<b>Total</b>		\$833.00
01-11142-539000	CONSULTANTS	INV 6; Costume organization	\$30.00
01-11142-539000	CONSULTANTS	Assdoit Stage Manager for fall drams You Can't Take it With	\$500.00
01-11142-539000	CONSULTANTS	Assist Stage Mgr and wardrobe person for fall drama prod.	\$500.00
01-11142-539000	CONSULTANTS	Lighting Designer for Fall 24 Drama-You Can't Take It With	\$650.00

**ELGIN COMMUNITY COLLEGE**  
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01-11142-539000	CONSULTANTS	Costume Designer for fall drama production of Yo Can't	\$700.00
01-11142-539000	CONSULTANTS	Stage Manager for fall play - You Can't Take it with you	\$1,000.00
<b>01-11142-539000</b>	<b>Total</b>		<b>\$3,380.00</b>
01-11142-541020	SUPPLIES	25-186	\$50.00
01-11142-541020	MENARDS HARDWARE	INV# 89449 (10/2/24)	\$242.56
01-11142-541020	MENARDS HARDWARE	INV# 89310 (9/30/24)	\$396.85
01-11142-541020	SUPPLIES	INVOICE #23	\$40.70
01-11142-541020	SHERWIN WILLIAMS	INV# 2104-5 (10/8/24)	\$46.21
01-11142-541020	MENARDS HARDWARE	INV #90508 (10/18/24)	\$3.81
01-11142-541020	MENARDS HARDWARE	INV# 90704 (10/21/24)	\$124.06
01-11142-541020	MENARDS HARDWARE	INV# 90289 (10/15/24)	\$148.54
01-11142-541020	SUPPLIES	FY25 FALL HAIR & MAKEUP YOU CAN'T TAKE IT WITH YO	\$33.96
01-11142-541020	AMAZON MKTPL*S13G246N3	Pcard Purchase	\$21.70
01-11142-541020	AMAZON MKTPL*W886Z9AF3	Pcard Purchase	\$24.77
01-11142-541020	HOMEDEPOT.COM	Pcard Purchase	\$34.99
01-11142-541020	AMZN MKTP US*HR7W74FR3	Pcard Purchase	\$59.90
01-11142-541020	AMAZON MKTPL*MN7S00KW3	Pcard Purchase	\$69.17
01-11142-541020	AMAZON MKTPL*BU9BP9YZ3	Pcard Purchase	\$226.54
01-11142-541020	HOMEDEPOT.COM	Pcard Purchase	\$787.25
<b>01-11142-541020</b>	<b>Total</b>		<b>\$2,311.01</b>
01-11143-541020	SWEETWATER SOUND	Fender FE405 Elec Gtr Bag, Blk Item# 099-1312-406	\$24.95
01-11143-541020	SWEETWATER SOUND	Fender FB610 elec bass guitar gig bag, blk Item# 099-1422-	\$39.99
<b>01-11143-541020</b>	<b>Total</b>		<b>\$64.94</b>
01-11160-539000	CONSULTANTS	Stage Manager for BFH September 2024 Rehearsal and	\$1,350.00
<b>01-11160-539000</b>	<b>Total</b>		<b>\$1,350.00</b>
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 850834453 INSTR SOFTWARE PAR	\$363.00
<b>01-12121-534000</b>	<b>Total</b>		<b>\$363.00</b>
01-12121-553000	AGENT FEE 89008787773511	Pcard Purchase	\$35.00
01-12121-553000	UNITED 01670919882402	Pcard Purchase	\$302.96
<b>01-12121-553000</b>	<b>Total</b>		<b>\$337.96</b>
01-12122-541020	MENARDS HARDWARE	INV# 89394 FSS- Inst'l Supplies	\$157.28
01-12122-541020	AIR ONE EQUIPMENT	Inv # 211808 FSS- Inst'l Supplies	\$1,990.00
01-12122-541020	ELEVATED SAFETY LLC	B17ALA PETZL- Left Ascension Rope Grab	\$335.84
01-12122-541020	ELEVATED SAFETY LLC	C47A PETZL- FOOTTAPE Adjustable Webbing Foot	\$111.84

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01-12122-541020	ELEVATED SAFETY LLC	L050BA00 PETZL-JANE I 60Cm Rope Lanyard	\$105.44
01-12122-541020	ELEVATED SAFETY LLC	P15 PETZL- 7mm Steel Oval screw link	\$22.24
01-12122-541020	ELEVATED SAFETY LLC	M34A TL PETZL- ALUMINUM AM'D CARABINER	\$38.32
01-12122-541020	ELEVATED SAFETY LLC	G200AA01 PETZL- 100CM WIRE STROP	\$137.44
01-12122-541020	ELEVATED SAFETY LLC	G200AA03 PETZL-200CM WIRE STROP	\$169.44
01-12122-541020	ELEVATED SAFETY LLC	IN404 WINGMAN PURCHASE SYSTEM	\$446.25
01-12122-541020	ELEVATED SAFETY LLC	881-12 YATES-4.5-6FT STAGE RIGGING LANYARD ELASTIC	\$373.50
01-12122-541020	ELEVATED SAFETY LLC	726100 CMC-STAINLESS STEEL STOKES BASKET	\$1,066.28
01-12122-541020	ELEVATED SAFETY LLC	724131 CMC- LITTER HARNESS	\$181.24
01-12122-541020	ELEVATED SAFETY LLC	724151 CMC- STOKES PATIENT TIE IN- RED/BLUE	\$307.28
01-12122-541020	ELEVATED SAFETY LLC	724153 CMC-STOKES PELVIC HARNESS	\$293.48
01-12122-541020	ELEVATED SAFETY LLC	721805 CMC- DRAG-N-LIFT HARNESS W/ SPREADER BAR	\$1,273.28
01-12122-541020	ELEVATED SAFETY LLC	727300 CMC- ARIZONA VORTEX MULTIPOD KIT- 2 BOXES	\$5,115.84
01-12122-541020	ELEVATED SAFETY LLC	293083 CMC-8MM SEWN LOOP PRUSIK- RED	\$80.96
01-12122-541020	ELEVATED SAFETY LLC	293086 CMC-8MM SEWN LOOP PRUSIK- GREEN	\$80.96
01-12122-541020	ELEVATED SAFETY LLC	283137.200 CMC-200FT G11 ROPE YELLOW	\$230.00
01-12122-541020	ELEVATED SAFETY LLC	300342 CMC-CSR2 DOUBLE PULLEY	\$348.68
01-12122-541020	ELEVATED SAFETY LLC	300343 CMC-CSR2 PULLEY	\$633.88
01-12122-541020	ELEVATED SAFETY LLC	ES000 CMC #391314 VERTICAL BEAM CLAMP	\$410.32
01-12122-541020	MENARDS HARDWARE	INV# 88635 FSS- Inst'l Supplies	\$174.11
01-12122-541020	MENARDS HARDWARE	INV# 88880 FSS- Inst'l Supplies	\$169.99
01-12122-541020	MENARDS HARDWARE	INV# 88789 FSS- Inst'l Supplies	\$602.84
01-12122-541020	AIR ONE EQUIPMENT	INV# 212347 FSS-Inst'l Supplies	\$268.00
01-12122-541020	ENJOY PIONEER FARMS	INV# 00002 FSS-Ints'l Supplies	\$533.00
01-12122-541020	ELEVATED SAFETY LLC	FREIGHT	\$573.91
01-12122-541020	MENARDS HARDWARE	INV# 90505 FSS- Inst'l Supplies	\$1,239.51
01-12122-541020	MENARDS HARDWARE	INV# 90506	\$341.88
01-12122-541020	ELEVATED SAFETY LLC	FREIGHT	\$325.39
<b>01-12122-541020</b>	<b>Total</b>		<b>\$18,138.42</b>
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$45.97
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	\$127.13
<b>01-12122-541050</b>	<b>Total</b>		<b>\$173.10</b>
01-13104-534000	AMAZON MKTPL *645S894G3	Pcard Purchase	\$70.98
<b>01-13104-534000</b>	<b>Total</b>		<b>\$70.98</b>



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01-13104-541020	MENARDS HARDWARE	INV# 89846 IMT-Inst'l Supplies	\$226.78
01-13104-541020	MENARDS HARDWARE	INV# 89938 IMT- Inst'l Supplies	\$35.47
01-13104-541020	MENARDS HARDWARE	INV# 089058 IMT- Inst'l Supplies	\$34.90
01-13104-541020	MENARDS HARDWARE	INV# 89548 IMT- Inst'l Supplies	\$1.98
<b>01-13104-541020</b>	<b>Total</b>		\$299.13
01-13106-534000	SNAP-ON INDUSTRIAL	ZEUS PLUS RENEW 1-YR DATA PLAN	\$1,280.90
<b>01-13106-534000</b>	<b>Total</b>		\$1,280.90
01-13106-541020	MENARDS HARDWARE	Inv#89410, AUT, Instr. Supply	\$238.19
01-13106-541020	MENARDS HARDWARE	Inv#89559, AUT, Instr. Supply	\$235.90
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#145125, AUT, Instr. Supply	\$26.18
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#145369, AUT, Instr. Supply	\$26.47
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#145391, AUT, Instr. Supply	\$45.58
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#145412, AUT, Instr. Supply	\$246.50
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#145768, AUT, Instr. Supply	\$113.48
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146012, AUT, Instr. Supply	\$168.39
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146049, AUT, Instr. Supply	\$57.30
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#144564, AUT, Instr. Supply	\$79.87
01-13106-541020	MENARDS HARDWARE	Inv#87775, AUT, Instr. Supply	\$89.97
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#144072, AUT, Instr. Supply	\$13.89
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#144378, AUT, Instr. Supply	\$347.78
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#144506, AUT, Instr. Supply	\$32.98
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#144625, AUT, Instr. Supply	\$53.37
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146463, AUT, Instr. Supplies	\$74.68
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146646, AUT, Instr. Supplies	\$57.62
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146839, AUT, Instr. Supplies	\$46.40
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#146879, AUT, Instr. Supplies	\$87.58
01-13106-541020	MENARDS HARDWARE	Inv#89864, AUT, Instr. Supply	\$195.78
01-13106-541020	1ST AYD	Inv#PS1733147, AUT, Instr. Supplies	\$612.50
01-13106-541020	AMERICAN GASES	Inv#566957, AUT, Instr. Supplies	\$103.35
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#147111, AUT, Instr. Supply	\$113.48
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#147536, AUT, Instr. Supply	\$29.90
01-13106-541020	NAPA AUTO TRUCK PARTS	Inv#147212, AUT, Instr. Supply	\$58.08
<b>01-13106-541020</b>	<b>Total</b>		\$3,155.22
01-13107-541020	MENARDS HARDWARE	Inv#90399, ECS-HVAC, Instr. Supply	\$32.99

**ELGIN COMMUNITY COLLEGE**  
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01-13107-541020	MENARDS HARDWARE	Inv#89847, ECS-HVAC, Instr. Supply	\$32.94
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8483075.001, ECS-HVAC, Instr. Supply	\$2,850.22
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8467662.001, ECS-HVAC, Instr. Supply	\$351.00
01-13107-541020	MUNCH'S SUPPLY LLC	Inv#S8460203.001, ECS-HVAC, Instr. Supply	\$537.36
01-13107-541020	MENARDS HARDWARE	Inv#88861, ECS-HVAC, Instr. Supply	\$931.71
01-13107-541020	JOHNSTONE SUPPLY	Inv#5061353, ECS-HVAC, Instr Supply	\$1,639.59
01-13107-541020	GW BERKHEIMER	Inv#7761339, ECS-HVAC, Instr. Supply	\$4,460.07
<b>01-13107-541020</b>	<b>Total</b>		<b>\$10,835.88</b>
01-13108-541020	ULINE,	FREIGHT	\$19.16
01-13108-541020	WELDSTAR	Inv#0002329286, WEL, Instr. Supply	\$526.23
01-13108-541020	WELDSTAR	Inv#0002333844, WEL, Instr. Supply	\$943.08
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#31063949 WEL, Instr. Supply	\$1,371.31
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#31280159, WEL, Instr. Supply	\$511.48
01-13108-541020	MSC INDUSTRIAL SUPPLY	Inv#31063959, WEL, Instr. Supply	\$161.32
01-13108-541020	MENARDS HARDWARE	Inv#88387, WEL, Instr. Supply	\$215.12
01-13108-541020	MENARDS HARDWARE	Inv#88491, WEL, Instr. Supply	\$135.55
01-13108-541020	WELDSTAR	Inv#0002327423, WEL, Instr. Supply	\$513.50
01-13108-541020	ULINE,	Dip Tank- 2 Gallon Model#: H-3807	\$268.00
01-13108-541020	WELDSTAR	Inv#0002335160, WEL, Instr. Supply	\$440.64
01-13108-541020	LINCOLN ELECTRIC	Inv#913364655, WEL, Instr. Supply	\$3,868.44
01-13108-541020	WELDSTAR	Inv#0002331702, WEL, Instr. Supply	\$2,096.10
01-13108-541020	MENARDS HARDWARE	Inv#90614, WEL, Instr. Supply	\$26.97
01-13108-541020	AMAZON MKTPL *WZ3O745E3	Pcard Purchase	\$200.44
<b>01-13108-541020</b>	<b>Total</b>		<b>\$11,297.34</b>
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42765, BRG, Maint.Svcs	\$1,545.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#225108&225111, BRG, Maint. Svcs	\$448.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	Inv#225117, BRG, Maint. Svcs	\$112.00
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42717, BRG, Maint.Svcs	\$1,035.00
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42744, BRG, Maint.Svcs	\$1,545.00
01-13110-534000	WASTE MANAGEMENT IL WEST	Inv#0013504-2009-5, BRG, Maint. Svcs	\$1,110.56
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42666, BRG, Maint. Svcs	\$1,035.00
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42667, BRG, Maint. Svcs	\$1,035.00
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42672, BRG, Maint. Svcs	\$1,435.00
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42686, BRG, Maint. Svcs	\$1,435.00

**ELGIN COMMUNITY COLLEGE**  
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01-13110-534000	MOBILE FLEET SERVICES	Inv#20647 BRG, Maint. Svcs	\$1,640.20
01-13110-534000	MOBILE FLEET SERVICES	Inv#20648 BRG, Maint. Svcs	\$3,218.36
01-13110-534000	MOBILE FLEET SERVICES	Inv#20667 BRG, Maint. Svcs	\$320.10
01-13110-534000	MOBILE FLEET SERVICES	Inv#20668 BRG, Maint. Svcs	\$1,460.99
01-13110-534000	MOBILE FLEET SERVICES	Inv#20669 BRG, Maint. Svcs	\$974.68
01-13110-534000	MOBILE FLEET SERVICES	Inv#20670 BRG, Maint. Svcs	\$110.14
01-13110-534000	MOBILE FLEET SERVICES	Inv#20671 BRG, Maint. Svcs	\$779.68
01-13110-534000	ULTIMATE SPRAY-N-WASH	Inv#42701, BRG, Maint svcs	\$1,545.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
<b>01-13110-534000</b>	<b>Total</b>		\$20,904.71
01-13110-541020	MENARDS HARDWARE	Inv#88147, BRG, Instr. Supply	\$418.38
01-13110-541020	MENARDS HARDWARE	Inv#89337, BRG, Instr. Supply	\$171.78
01-13110-541020	MENARDS HARDWARE	Inv#89743, BRG, Instr. Supply	\$204.56
<b>01-13110-541020</b>	<b>Total</b>		\$794.72
01-13110-559000	AM TRUCKING ASSOCIATIO	Pcard Purchase	\$1,100.00
01-13110-559000	AM TRUCKING ASSOCIATIO	Pcard Purchase	\$1,100.00
<b>01-13110-559000</b>	<b>Total</b>		\$2,200.00
01-13110-586002	CDW GOVERNMENT	Google Chrome Education Upgrade	\$478.80
<b>01-13110-586002</b>	<b>Total</b>		\$478.80
01-13114-534000	FAMIC TECHNOLOGIES	Software Maintenance & Extended Support Program	\$1,923.23
<b>01-13114-534000</b>	<b>Total</b>		\$1,923.23
01-13114-541020	WELDSTAR	IN AC-B Balance x3 IN AC-MC Balance x 2 IN O-R Balance x 4	\$75.33
<b>01-13114-541020</b>	<b>Total</b>		\$75.33
01-13121-534000	HOBART SERVICE	INV 29861133 INSTR SUPPL CUL	\$499.66
01-13121-534000	NORTHWESTERN CUTLERY SUPPLY	INV 69659 INSTR SERV CUL	\$335.00
01-13121-534000	HOBART SERVICE	INV 29893382 INSTR SERV CUL	\$499.66
<b>01-13121-534000</b>	<b>Total</b>		\$1,334.32
01-13121-541020	NEW CHEF FASHIONS	INV 1086553 INSTR SUPPL CUL	\$100.75
01-13121-541020	NEW CHEF FASHIONS	INV 1085330 INSTR SUPPL CUL	\$415.65
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1582802 INSTR SUPPL CUL	\$501.10
01-13121-541020	GET FRESH PRODUCE LLC	INV 4859301 INSTR SUPPL CUL	\$624.70
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1583254 INSTR SUPPL CUL	\$167.62

**ELGIN COMMUNITY COLLEGE**  
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01-13121-541020	FORTUNE FISH	INV 513241-100724 INSTR SUPPL CUL	\$1,217.40
01-13121-541020	FORTUNE FISH	INV 493507-092524 INSTR SUPPL CUL	\$704.64
01-13121-541020	GET FRESH PRODUCE LLC	INV 4852044 INSTR SUPPL CUL	\$588.85
01-13121-541020	GET FRESH PRODUCE LLC	INV 4854619 INSTR SUPPL CUL	\$767.45
01-13121-541020	KD WHOLESALE FLORAL	INV 563947 INSTR SUPPL CUL	\$146.55
01-13121-541020	MAVERICK WINE	INV 1377760 INSTR SUPPL CUL	\$652.00
01-13121-541020	MAVERICK WINE	INV 1377764 INSTR SUPPL CUL	\$54.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5699757 INSTR SUPPL CUL	\$1,105.36
01-13121-541020	SYSKO FOOD SERVICES	INV 724766185 INSTR SUPPL CUL	\$1,043.70
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 2DEBB76C INSTR SUPPL CUL	\$153.00
01-13121-541020	SUPERIOR BEVERAGE	INV 680664 INSTR SUPPL CUL	\$102.10
01-13121-541020	FORTUNE FISH	INV 489691-092324 INSTR SUPPL CUL	\$620.78
01-13121-541020	FORTUNE FISH	INV 501460-093024 INSTR SUPPL CUL	\$1,439.74
01-13121-541020	FORTUNE FISH	INV 501475-093024 INSTR SUPPL CUL	\$408.55
01-13121-541020	GET FRESH PRODUCE LLC	INV 4839689 INSTR SUPPL CUL	\$1,173.15
01-13121-541020	GET FRESH PRODUCE LLC	INV 4844493 INSTR SUPPL CUL	\$243.85
01-13121-541020	GET FRESH PRODUCE LLC	INV 4844486 INSTR SUPPL CUL	\$961.76
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5686712 INSTR SUPPL CUL	\$1,357.69
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5693356 INSTR SUPPL CUL	\$2,177.46
01-13121-541020	SYSKO FOOD SERVICES	INV 724730363 INSTR SUPPL CUL	\$2,939.76
01-13121-541020	SYSKO FOOD SERVICES	INV 724737588 INSTR SUPPL CUL	\$794.32
01-13121-541020	SYSKO FOOD SERVICES	INV 724747222 INSTR SUPPL CUL	\$168.51
01-13121-541020	SYSKO FOOD SERVICES	INV 724747221 INSTR SUPPL CUL	\$969.80
01-13121-541020	SYSKO FOOD SERVICES	INV 724723402 INSTR SUPPL CUL	\$150.89
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1572700 INSTR SUPPL CUL	\$487.34
01-13121-541020	FORTUNE FISH	INV 477877-091624 INSTR SUPPL CUL	\$852.80
01-13121-541020	GET FRESH PRODUCE LLC	INV 4832730 INSTR SUPPL CUL	\$880.75
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5674592 INSTR SUPPL CUL	\$294.80
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5680100 INSTR SUPPL CUL	\$1,494.20
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 5681680 INSTR SUPPL CUL	\$87.14
01-13121-541020	SYSKO FOOD SERVICES	INV 724691303 INSTR SUPPL CUL	\$1,417.65
01-13121-541020	SYSKO FOOD SERVICES	INV 724692026 INSTR SUPPL CUL	\$72.49
01-13121-541020	SYSKO FOOD SERVICES	INV 724704365 INSTR SUPPL CUL	\$1,009.08
01-13121-541020	THE WEBSTAURANT STORE	Pcard Purchase	-\$7.60

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01-13121-541020	ELGIN FRESH MARKET #2	Pcard Purchase	\$3.98
01-13121-541020	AMAZON MKTPL*TY2QI5I63	Pcard Purchase	\$8.99
01-13121-541020	MEIJER # 183	Pcard Purchase	\$11.78
01-13121-541020	MEIJER # 206	Pcard Purchase	\$12.72
01-13121-541020	MEIJER # 206	Pcard Purchase	\$13.80
01-13121-541020	MEIJER # 183	Pcard Purchase	\$14.32
01-13121-541020	AMAZON.COM*ZE5B959H3	Pcard Purchase	\$15.59
01-13121-541020	MENARDS ELGIN IL	Pcard Purchase	\$16.76
01-13121-541020	AMAZON MKTPL*CF73K73F3	Pcard Purchase	\$19.55
01-13121-541020	AMAZON MKTPL*ZT2PV9IN1	Pcard Purchase	\$27.15
01-13121-541020	AMAZON MKTPL*ZT6876IS1	Pcard Purchase	\$27.15
01-13121-541020	MEIJER # 183	Pcard Purchase	\$39.96
01-13121-541020	AMAZON MKTPL*636CJ6GZ3	Pcard Purchase	\$46.50
01-13121-541020	AMAZON MKTPL*Z82E08LW0	Pcard Purchase	\$46.94
01-13121-541020	MEIJER # 206	Pcard Purchase	\$49.56
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$51.99
01-13121-541020	MEIJER # 183	Pcard Purchase	\$58.96
01-13121-541020	AMAZON MKTPL*WH3B65PV3	Pcard Purchase	\$60.84
01-13121-541020	NTLREST SERVS SAFE	Pcard Purchase	\$67.50
01-13121-541020	AMAZON MKTPL*BJ4UQ4S13	Pcard Purchase	\$67.98
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$119.75
01-13121-541020	BINNYS BEVERAGE DEPOT	Pcard Purchase	\$124.95
01-13121-541020	SAMSClub #4942	Pcard Purchase	\$125.38
01-13121-541020	NTLREST SERVS SAFE	Pcard Purchase	\$135.00
01-13121-541020	MEIJER # 183	Pcard Purchase	\$136.77
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$193.67
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$224.34
01-13121-541020	THAT'S GREAT NEWS	Pcard Purchase	\$293.70
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$519.98
01-13121-541020	THE WEBSTAUANT STORE	Pcard Purchase	\$1,121.07
<b>01-13121-541020 Total</b>			\$31,996.41
01-13121-546000	2COCOM*PERFECTTABLEPLA	Pcard Purchase	\$11.95
<b>01-13121-546000 Total</b>			\$11.95
01-13122-534000	NCS PEARSON, INC.	MOS Campus License - Higher Ed	\$4,680.00

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01-13122-534000	NCS PEARSON, INC.	IT Specialist Site License + CertPrep Practice Test 500-User	\$3,700.00
<b>01-13122-534000</b>	<b>Total</b>		<b>\$8,380.00</b>
01-13130-541020	B H PHOTO VIDEO	CANARE STARQUAD XLR/M-XLR/F CABLE - 15'GREEN/REG	\$80.84
01-13130-541020	B H PHOTO VIDEO	CANARE L4E6S STRQD 1/4" TRSM-TRSF CBL 15' BK/REG	\$82.72
<b>01-13130-541020</b>	<b>Total</b>		<b>\$163.56</b>
01-13130-553000	SP HAMILTONWOODTYPE	Pcard Purchase	\$1,500.00
<b>01-13130-553000</b>	<b>Total</b>		<b>\$1,500.00</b>
01-14102-541020	HENRY SCHEIN DENTAL	Pefecta Block Out Resin 1010312	\$80.90
01-14102-541020	HENRY SCHEIN DENTAL	3M crowns LL57771639	\$171.32
01-14102-541020	HENRY SCHEIN DENTAL	Heavy Body VPS1027724	\$153.72
<b>01-14102-541020</b>			<b>\$405.94</b>
01-14103-546000	NAT'L LEAGUE FOR NURSI	Pcard Purchase	\$165.00
01-14103-546000	NLNAC	Pcard Purchase	\$3,100.00
<b>01-14103-546000</b>	<b>Total</b>		<b>\$3,265.00</b>
01-14104-541020	MEDLINE INDUSTRIES	STERILIZATION WRAPS: GEMINI BONDED WRAPS, BLUE,	\$154.93
<b>01-14104-541020</b>			<b>\$154.93</b>
01-14105-541010	IMAGE360	Faculty Clinical Lab Technology	\$10.49
<b>01-14105-541010</b>			<b>\$10.49</b>
01-14105-541020	WISCO	Invoice 3254040 Dated 8.29.24	\$119.39
01-14105-541020	WISCO	Invoice R03256596 Dated 8.31.24	\$20.75
<b>01-14105-541020</b>			<b>\$140.14</b>
01-14105-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/1-30/24	\$190.83
<b>01-14105-552000</b>			<b>\$190.83</b>
01-14106-541020	POCKET NURSE ENTERPRISES	IV Gown with Telemetry Pocket Snap Sleeves & Ties Blue,	\$71.94
01-14106-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size	\$171.52
01-14106-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size S	\$59.28
01-14106-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size L	\$59.28
01-14106-541020	MEDLINE INDUSTRIES	FitGuard Touch Powder-Free Nitrile Exam Gloves, size	\$25.56
01-14106-541020	MEDLINE INDUSTRIES	Simply Soft Premium Jumbo Cotton Balls SS10003	\$51.29
01-14106-541020	MEDLINE INDUSTRIES	Curad Medium 2-Ply Sterile Alcohol Prep Pad,	\$29.60
01-14106-541020	MEDLINE INDUSTRIES	AIM Toothpaste, Cavity Protection, Mint, 5.5 oz	\$10.15
01-14106-541020	MEDLINE INDUSTRIES	Double-Tread Slipper, Adult Medium, Light Blue	\$3.30
01-14106-541020	MEDLINE INDUSTRIES	Double-Tread Slipper, Size XL, Adult, Gray	\$3.42
01-14106-541020	MEDLINE INDUSTRIES	Leg Band Tie Holder for Foley Catheter PP606H	\$7.72

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01-14106-541020	MEDLINE INDUSTRIES	Medline Knee High Anti-Embolism Stockings, Regular, Size	\$50.00
01-14106-541020	MEDLINE INDUSTRIES	Medline Knee High Anti-Embolism Stockings, Regular, Size L	\$50.00
01-14106-541020	MEDLINE INDUSTRIES	Medline Knee High Anti-Embolism Stockings, Regular, Size S	\$11.86
01-14106-541020	MEDLINE INDUSTRIES	Medline Knee High Anti-Embolism Stockings, Regular, Size	\$11.34
01-14106-541020	MEDLINE INDUSTRIES	PVC Handheld Aneroid Sphygmomanometer, Large	\$46.14
01-14106-541020	MEDLINE INDUSTRIES	New Image Nonsterile Drainable 2-Piece	\$12.40
01-14106-541020	MEDLINE INDUSTRIES	Non-Rebreather Oxygen Mask, Adult HUD1060H	\$5.34
01-14106-541020	MEDLINE INDUSTRIES	Medline Adhesive Remover Pads MDS090855H	\$4.65
01-14106-541020	MEDLINE INDUSTRIES	Statlock Device for Silicone Catheters, Adult, Tricot Anchor	\$6.59
<b>01-14106-541020</b>			\$691.38
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	081366053 Dura-Stick Plus, 2" Square, 4/pk.	\$439.60
01-14107-541020	PERFORMANCE HEALTH SUPPLY INC.	shipping *Barb confirmed this	\$9.90
<b>01-14107-541020</b>			\$449.50
01-14108-538000	AMITA HEALTH ST JOSEPH HOSPITAL	EMT 133 600- 11 students St Joseph Hospital	\$8,081.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT 133- 620- 18 students Advocate Sherman hospital	\$13,223.00
01-14108-538000	AMITA HEALTH ST JOSEPH HOSPITAL	EMT 121 100- 12 students St Joseph Hospital	\$10,954.00
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT 122 200/J20 27 students	\$24,646.00
<b>01-14108-538000</b>			\$56,904.00
01-14111-541020	CANCER DIAGNOSTICS	Tamper for forceps 15mmx15mm aluminum pack-2	\$236.00
01-14111-541020	CANCER DIAGNOSTICS	Pureaffin E infiltration and embedding paraffin, 56-58c.	\$328.00
01-14111-541020	CANCER DIAGNOSTICS	Katana Low profile mircotome blades (red) (cs 500) KLP500	\$738.00
01-14111-541020	CANCER DIAGNOSTICS	autofrost (microscope slides/non-charged) 90°, (CS/1440),	\$179.00
01-14111-541020	CANCER DIAGNOSTICS	autofrost Ams, (Adhesion microscope slides/charged), 90	\$314.00
01-14111-541020	CANCER DIAGNOSTICS	Fed Ex Ground	\$141.24
<b>01-14111-541020</b>			\$1,936.24
01-14112-546000	SPOTIFY USA	Pcard Purchase	\$11.99
<b>01-14112-546000 Total</b>			\$11.99
01-14114-546000	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Initial Accreditation Application	\$1,800.00
<b>01-14114-546000</b>			\$1,800.00
01-14114-551000	FSP*AMERICAN MEDICAL T	Pcard Purchase	\$118.00
<b>01-14114-551000 Total</b>			\$118.00
01-14116-541010	IMAGE360	Instructor, Respiratory Care	\$10.49
<b>01-14116-541010</b>			\$10.49
01-14116-541020	AMAZON MKTPL*FS7D92WG3	Pcard Purchase	\$119.84

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<b>01-14116-541020 Total</b>			\$119.84
01-14116-552000	IN-STATE TRAVEL	PICK UP COARC SITE VISIT	\$41.07
01-14116-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/4-26/24	\$225.90
<b>01-14116-552000</b>			\$266.97
01-14117-541020	HENRY SCHEIN DENTAL	SensiCare Nitrile Exam Gloves Small Blue Non-Sterile, 10	\$294.20
01-14117-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat Sky Bl Medium 702352	\$17.70
01-14117-541020	AMAZON MKTPL *313KK40R3	Pcard Purchase	\$72.99
<b>01-14117-541020 Total</b>			\$384.89
01-15101-544020	REGISTERBLAST LLC	INV 318-0924-1 10/01/24	\$200.00
01-15101-544020	MCGRAW HILL COMPANIES	Aleks Placement Tests 04/01/24 - 09/30/24	\$21,510.00
01-15101-544020	ACT	1326496 - 09/12/24	\$135.00
01-15101-544020	MCCANN ASSOCIATES	College Success Test Unit Digital Reading Tests	\$1,500.00
<b>01-15101-544020 Total</b>			\$23,345.00
01-15103-536000	SALEM GROUP	Invoice #4464934 Pay period ending 9/28	\$693.35
01-15103-536000	SALEM GROUP	Invoice #4457168 Temp employee for pay period 9/14/24	\$141.50
01-15103-536000	SALEM GROUP	Invoice #4468849 Temp employee for pay period 10/5	\$721.65
<b>01-15103-536000 Total</b>			\$1,556.50
01-15103-539000	VERBIT	Invoice #INVVBI103250 9/1-9/30/2024 audio descriptions	\$1,808.96
01-15103-539000	CONSULTANTS	Invoice #093024 09/03-09/24/2024	\$360.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #438175	\$2,835.00
01-15103-539000	CONSULTANTS	Invoice #9302024 09/16-09/30/2024	\$1,055.00
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #29555 09/03-09/30/2024	\$3,515.50
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #438247 09/17-09/30/2024	\$3,015.00
01-15103-539000	CONSULTANTS	Invoice #9152024 09/03-09/15/2024	\$1,055.00
<b>01-15103-539000 Total</b>			\$13,644.46
01-15103-541020	AMAZON.COM*Z874D9NQ1	Pcard Purchase	\$34.99
<b>01-15103-541020 Total</b>			\$34.99
01-16101-541010	AMAZON.COM*Z88M53LK2	Pcard Purchase	\$137.83
<b>01-16101-541010 Total</b>			\$137.83
01-16101-546000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$24.00
<b>01-16101-546000 Total</b>			\$24.00
01-16101-552000	IN-STATE TRAVEL	ADULT ED ADMIN MTG PEORIA, IL	\$215.10
<b>01-16101-552000 Total</b>			\$215.10
01-16101-585000	CDW GOVERNMENT	REPLACEMENTS PO 109828	\$579.54



**ELGIN COMMUNITY COLLEGE  
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<b>01-16101-585000</b>	<b>Total</b>		\$579.54
01-16110-541010	IMAGE360	Director, Intensive	\$10.49
<b>01-16110-541010</b>	<b>Total</b>		\$10.49
01-16121-541010	IMAGE360	Bilingual Office Assistant	\$10.49
<b>01-16121-541010</b>	<b>Total</b>		\$10.49
01-16121-542000	SIGNARAMA ELGIN	Banner 13oz Part Qty: 1, Width: 72.00", Height: 47.00"	\$173.80
01-16121-542000	SIGNARAMA ELGIN	Deliver Fee	\$50.00
01-16121-542000	GORDON FLESCH	Invoice # 148061710 Item # 1008BOO1AA Staple-P1	\$82.39
<b>01-16121-542000</b>	<b>Total</b>		\$306.19
01-19102-179000	MUSIC THEATRE INTERNATIONAL	7/9/24 security deposit due FY26 Performance Rights for	\$400.00
<b>01-19102-179000</b>	<b>Total</b>		\$400.00
01-19102-539000	CONSULTANTS	INV 6; Costume organization	\$30.00
<b>01-19102-539000</b>	<b>Total</b>		\$30.00
01-19102-541020	MENARDS HARDWARE	INV #89101 (9/26/24)	\$47.91
01-19102-541020	SHERWIN WILLIAMS	INV# 2104-5 (10/8/24)	\$46.22
<b>01-19102-541020</b>	<b>Total</b>		\$94.13
01-19103-539000	CONSULTANTS	Speaker Agreement Author provides a writing	\$250.00
01-19103-539000	CONSULTANTS	Author provides a writing workshop and reading on ECC	\$1,000.00
<b>01-19103-539000</b>	<b>Total</b>		\$1,250.00
01-19103-541010	AMAZON MKTPL*QM7QY71D3	Pcard Purchase	\$45.97
<b>01-19103-541010</b>	<b>Total</b>		\$45.97
01-19105-139030	ECC GENERAL ACCOUNT	MCC SPEECH TOURNAMENT CASH ADVANCE 10/12/24	\$500.00
01-19105-139030	ECC GENERAL ACCOUNT	MORAIN VALLEY 10/26/24 SPEECH TOURNAMENT CASH	\$500.00
<b>01-19105-139030</b>	<b>Total</b>		\$1,000.00
01-19134-551000	PY *NACEP	Pcard Purchase	\$716.00
<b>01-19134-551000</b>	<b>Total</b>		\$716.00
01-19134-552000	IN-STATE TRAVEL	MILEAGE REIMB 10/1/24	\$9.11
01-19134-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/30-10/2	\$11.39
<b>01-19134-552000</b>	<b>Total</b>		\$20.50
01-19134-553000	UNITED 01624212541976	Pcard Purchase	\$278.13
01-19134-553000	SOUTHWES 5262563135025	Pcard Purchase	\$413.96
01-19134-553000	DRURY INNS	Pcard Purchase	\$435.36
<b>01-19134-553000</b>	<b>Total</b>		\$1,127.45
01-19500-586000	CDW GOVERNMENT	HP eilite book 14"	\$1,383.20

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01-19500-586000	CDW GOVERNMENT	HP next day 5 yr warranty	\$263.12
01-19500-586000	CDW GOVERNMENT	HP E-care pack support	\$263.12
01-19500-586000	CDW GOVERNMENT	HP Elite laptop 14"	\$1,377.84
01-19500-586000	CDW GOVERNMENT	HP next business day warranty	\$263.12
01-19500-586000	CDW GOVERNMENT	WD 1TB ssd drive	\$62.83
<b>01-19500-586000</b>	<b>Total</b>		<b>\$3,613.23</b>
01-21101-541020	AMAZON MKTPL*ZT9036J61	Pcard Purchase	\$34.59
01-21101-541020	AMAZON MKTPL*YU9I216M3	Pcard Purchase	\$55.97
01-21101-541020	AMAZON MKTPL*BW5RN1UU3	Pcard Purchase	\$481.00
<b>01-21101-541020</b>	<b>Total</b>		<b>\$571.56</b>
01-21101-545000	GALE GROUP	85705947	\$923.40
01-21101-545000	YBP LIBRARY SERVICES	161360	\$68.24
01-21101-545000	YBP LIBRARY SERVICES	164426	\$434.99
01-21101-545000	YBP LIBRARY SERVICES	166081	\$199.63
01-21101-545000	YBP LIBRARY SERVICES	166082	\$2,075.83
01-21101-545000	YBP LIBRARY SERVICES	168524	\$309.66
01-21101-545000	YBP LIBRARY SERVICES	174292	\$491.62
01-21101-545000	YBP LIBRARY SERVICES	174525	\$2,477.97
01-21101-545000	YBP LIBRARY SERVICES	174783	\$92.99
01-21101-545000	YBP LIBRARY SERVICES	187247	\$331.60
01-21101-545000	YBP LIBRARY SERVICES	200867	\$663.52
01-21101-545000	YBP LIBRARY SERVICES	203100	\$415.54
01-21101-545000	YBP LIBRARY SERVICES	203101	\$1,515.53
01-21101-545000	YBP LIBRARY SERVICES	203130	\$299.47
01-21101-545000	YBP LIBRARY SERVICES	203131	\$1,420.83
01-21101-545000	AMAZON.COM*P242COUM3	Pcard Purchase	\$554.77
<b>01-21101-545000</b>	<b>Total</b>		<b>\$12,275.59</b>
01-21101-546000	ILLINOIS LIBRARY ASSOCIATION	dues 11/24/24 - 11/25/25	\$200.00
01-21101-546000	WEST GROUP PAYMENT CENTER	Westlaw Campus Research 8/1/24 - 7/31/25	\$8,075.64
01-21101-546000	JOMI SURGICAL VIDEO JOURNAL	Surgical tech subscriptio 9/15/24 - 9/15/25	\$3,500.00
01-21101-546000	CENTER FOR COMPUTER-ASSISTED LEGAL	CALI membership dues 7/20/24 - 6/20/25	\$250.00
<b>01-21101-546000</b>			<b>\$12,025.64</b>
01-21101-551000	MEIJER # 183	Pcard Purchase	\$54.82
01-21101-551000	ROSATIS PIZZA - SOUTH	Pcard Purchase	\$170.12

**ELGIN COMMUNITY COLLEGE**  
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01-21101-551000	ROSATIS PIZZA - SOUTH	Pcard Purchase	\$172.85
<b>01-21101-551000 Total</b>			\$397.79
01-22101-534000	SHI INTERNATIONAL	Invoice B17612428 10/31/23	\$1,914.00
01-22101-534000	SHI INTERNATIONAL	Invoice B18808923 9/16/2024	\$1,914.00
<b>01-22101-534000</b>			\$3,828.00
01-22101-541020	CDW GOVERNMENT	StarTech.com VGA Video Extender over Cat 5 with Audio up	\$107.76
<b>01-22101-541020</b>			\$107.76
01-22101-544010	CDW GOVERNMENT	Intel card for AV use	\$946.05
01-22101-544010	B H PHOTO VIDEO	Hollyland lark mics	\$270.64
<b>01-22101-544010</b>			\$1,216.69
01-22101-544020	CDW GOVERNMENT	MS EES FAC M365 EDU A3 P U LA	\$1,409.75
01-22101-544020	CDW GOVERNMENT	Adobe Creative Cloud for teams - Subscription New (8	\$169.21
01-22101-544020	CDW GOVERNMENT	Adobe express licenses	\$781.00
<b>01-22101-544020</b>			\$2,359.96
01-23101-541020	CDW GOVERNMENT	Wacom 16" tablet	\$558.41
01-23101-541020	CDW GOVERNMENT	Mevo Start Cam	\$327.99
01-23101-541020	CDW GOVERNMENT	ViewSonic 24" tablet	\$632.59
<b>01-23101-541020</b>			\$1,518.99
01-23101-544040	CDW GOVERNMENT	StarTech.com Single Wall Mount Monitor Arm - Articulating	\$444.08
01-23101-544040	CDW GOVERNMENT	StarTech.com 20-Pack Security Cable Tethers for Adapters	\$104.68
01-23101-544040	CDW GOVERNMENT	Brother TZe-SE4 - security tape - 1 cassette(s) -	\$52.42
01-23101-544040	CDW GOVERNMENT	Tripp Lite USB C to USB Type C Cable 3.1 Gen 1, 5 Gbps 3A	\$219.90
01-23101-544040	CDW GOVERNMENT	Apple USB-C to 3.5 mm Headphone Jack Adapter - USB-C to	\$33.05
01-23101-544040	CDW GOVERNMENT	StarTech.com 6" USB C to USB Adapter USB 3.0 Type C	\$62.25
01-23101-544040	CDW GOVERNMENT	StarTech.com 1m 3 ft USB to USB C Cable - M M - USB 3.0 -	\$65.95
01-23101-544040	CDW GOVERNMENT	Belkin BoostUp Charge PRO Flex 10ft USB-C to USB-C	\$117.25
01-23101-544040	CDW GOVERNMENT	Plugable Wall Outlet Extender	\$113.50
01-23101-544040	CDW GOVERNMENT	NEC NP-ME453X - LCD projector - LAN	\$1,029.10
01-23101-544040	CDW GOVERNMENT	3M Scotch-Mount Extreme Double-Sided Mounting Tape	\$39.24
01-23101-544040	CDW GOVERNMENT	HP 230 Wireless Mouse and Keyboard Combo	\$102.20
<b>01-23101-544040</b>			\$2,383.62
01-23102-544020	D2L LTD	Atomic Assessment Services - Standard Onboarding	\$5,000.00
01-23102-544020	D2L LTD	Atomic Jolt software 9/1/24 - 6/22/25 Yr1 of 4yr	\$6,077.05
<b>01-23102-544020</b>			\$11,077.05

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01-25101-534000	THEASYS ESSENTIALS	Pcard Purchase	\$239.88
<b>01-25101-534000 Total</b>			<b>\$239.88</b>
01-25101-539000	CONSULTANTS	ART - HONORABLE MENTION	\$100.00
01-25101-539000	MEIJER # 183	Pcard Purchase	\$21.45
01-25101-539000	SAMSCLUB #4942	Pcard Purchase	\$354.19
<b>01-25101-539000 Total</b>			<b>\$475.64</b>
01-25101-541020	B H PHOTO VIDEO	IMPACT DSKTOP SHHOTING TBL w/24x36" PLXGLS-V2/REG	\$155.85
01-25101-541020	B H PHOTO VIDEO	AKK240STUDIO AKG K240 STUDIO PRO HEADPHONE (55-	\$271.40
01-25101-541020	B H PHOTO VIDEO	HOSA STR MINI/F to STR PHN/M (STRAIGHT)-25'/REG	\$30.24
01-25101-541020	ADORAMA, INC.	ICA6433C001A CANON PFI-3300 PIGM INK TANK 330ML	\$299.20
01-25101-541020	ADORAMA, INC.	ICA6437C001A CANON PFI-3300 PIGM INK TANK 330ML GY	\$149.60
01-25101-541020	B H PHOTO VIDEO	CANON ROLL HOLDER SET RH2-46/REG	\$158.76
01-25101-541020	B H PHOTO VIDEO	EPSON SINGLE WEIGHT MATTE PAPER 44"x131.7'/REG	\$119.45
01-25101-541020	B H PHOTO VIDEO	IMPACT 4' HEAVY-DUTY WALL-MOUNTED BOOM ARM/REG	\$44.25
01-25101-541020	SYSTEMATIC ART	Shelf Stopper	\$398.00
01-25101-541020	SYSTEMATIC ART	Side Clamp - Single Sided - (Silver) - 3/16"	\$214.00
01-25101-541020	SYSTEMATIC ART	Rotating Side Clamp - Double Sided - 3/8"	\$299.00
01-25101-541020	SYSTEMATIC ART	Side Clamp - Single Sided - (Silver) - 1/2"	\$318.00
01-25101-541020	SYSTEMATIC ART	Moderna Picture Rail - (White) - 72"	\$868.50
01-25101-541020	SYSTEMATIC ART	Stainless Steel Security J-Hook Cable - (Silver) - 72"	\$109.50
01-25101-541020	SYSTEMATIC ART	Self-Gripping Mini Utility Hook	\$227.00
01-25101-541020	SYSTEMATIC ART	Museum Self-Gripping Security Hook	\$334.80
01-25101-541020	SYSTEMATIC ART	S-Hook Bracket - (Silver)	\$19.50
01-25101-541020	SYSTEMATIC ART	Shipping	\$166.67
01-25101-541020	MENARDS HARDWARE	88460	\$85.09
01-25101-541020	MENARDS HARDWARE	88948	\$470.57
01-25101-541020	AMAZON MKTPL*J61185M43	Pcard Purchase	\$22.91
01-25101-541020	AMZN MKTP US*IR9TT1BM3	Pcard Purchase	\$25.00
01-25101-541020	AMAZON MKTPL*O35SM3NK3	Pcard Purchase	\$39.99
01-25101-541020	AMZN MKTP US*ZD5X12NG3	Pcard Purchase	\$70.60
01-25101-541020	AMZN MKTP US*5M54S9RO3	Pcard Purchase	\$71.90
01-25101-541020	AMAZON MKTPL*Z04E90TY3	Pcard Purchase	\$100.99
01-25101-541020	AMZN MKTP US*OT9566CS3	Pcard Purchase	\$106.94
01-25101-541020	HOBBY-LOBBY #0163	Pcard Purchase	\$473.27

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01-25101-541020	AMAZON MKTPL*3G9AZ9U43	Pcard Purchase	\$573.43
<b>01-25101-541020 Total</b>			\$6,224.41
01-28102-541010	IMAGE360	Dean Math, Science, and Engineering	\$10.49
<b>01-28102-541010</b>			\$10.49
01-28102-553000	OUT-OF-STATE TRAVEL	ADOBE EDUMAX CONF SAN JOSE, CA	\$366.22
01-28102-553000	AGENT FEE 89008797319212	Pcard Purchase	\$35.00
01-28102-553000	UNITED 01670983135894	Pcard Purchase	\$662.95
<b>01-28102-553000 Total</b>			\$1,064.17
01-28102-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
01-28102-559000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
<b>01-28102-559000 Total</b>			\$350.00
01-28104-546000	REGISTERBLAST LLC	INV# - 1337-0924-3 - Monthly fee from 9/1/2024 to	\$200.00
<b>01-28104-546000</b>			\$200.00
01-28107-541010	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$4.69
01-28107-541010	AMAZON MKTPL*ZT3783H40	Pcard Purchase	\$12.84
01-28107-541010	AMAZON MKTPL*ZT48I4QQ0	Pcard Purchase	\$38.52
01-28107-541010	AMAZON MKTPL*ZT6638011	Pcard Purchase	\$66.70
01-28107-541010	AMZN MKTP US*ZT7TH13Z0	Pcard Purchase	\$117.95
<b>01-28107-541010 Total</b>			\$240.70
01-28107-546000	MEMBERSHIPS AND DUES	CRAIN'S SUBSCRIPTION	\$225.00
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	\$80.00
01-28107-546000	ASSOCIATION FOR CAREER	Pcard Purchase	\$80.00
<b>01-28107-546000 Total</b>			\$385.00
01-28107-552000	IN-STATE TRAVEL	IL HIGHER ED EQUITY CONF CARBONDALE, IL	\$680.08
01-28107-552000	IN-STATE TRAVEL	IL HIGHER ED EQUITY CONF CARBONDALE, IL	\$680.08
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	\$159.04
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	\$159.04
01-28107-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	\$171.76
<b>01-28107-552000 Total</b>			\$1,850.00
01-28107-553000	OUT-OF-STATE TRAVEL	2024 NCATC CONFERENCE RACINE, WI	\$112.33
01-28107-553000	OUT-OF-STATE TRAVEL	NCTAC CONFERENCE RACINE, WI	\$112.33
01-28107-553000	OUT-OF-STATE TRAVEL	NCTAC CONFERENCE RACINE, WI	\$112.33
<b>01-28107-553000</b>			\$336.99
01-28107-559000	NCATC 2024 CONFERENCE	Pcard Purchase	\$345.00

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01-28107-559000	NCATC 2024 CONFERENCE	Pcard Purchase	\$345.00
01-28107-559000	NCATC 2024 CONFERENCE	Pcard Purchase	\$995.00
<b>01-28107-559000 Total</b>			\$1,685.00
01-28112-539000	CONSULTANTS	Speaker presentation on Supporting Learners on the Autism	\$2,000.00
<b>01-28112-539000</b>			\$2,000.00
01-28112-551000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$27.28
<b>01-28112-551000</b>			\$27.28
01-28211-541020	AMAZON.COM*637PQ0B03	Pcard Purchase	\$124.75
<b>01-28211-541020 Total</b>			\$124.75
01-28212-534000	SPEKTRIX	Inv# SI006605. Service Charges for ticketing software.	\$667.53
<b>01-28212-534000</b>			\$667.53
01-28212-539000	ROAK PATRICK ROYAL	INV 354563 piano tuning 10/18/24	\$85.00
<b>01-28212-539000</b>			\$85.00
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.48
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.49
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.49
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.49
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.49
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.49
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.48
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.48
01-28212-541010	IMAGE360	Usher ECC Arts Center	\$10.48
<b>01-28212-541010</b>			\$94.37
01-28212-541040	MENARDS HARDWARE	INV #89034 (9/26/24)	\$58.55
<b>01-28212-541040</b>			\$58.55
01-28212-541090	MENARDS HARDWARE	INV #89034 (9/26/24)	\$58.55
01-28212-541090	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$7.00
01-28212-541090	FULL COMPASS	INV #INC02576193 (9/19/24)	\$111.31
<b>01-28212-541090</b>			\$176.86
01-28225-541090	4IMPRINT	SZ SMALL: Adult 5.2oz cotton LS T-shirt full color. Denim	\$268.80
01-28225-541090	4IMPRINT	SZ MEDIUM: Adult 5.2oz cotton LS T-shirt full color. Denim	\$403.20
01-28225-541090	4IMPRINT	SZ LARGE: Adult 5.2oz cotton LS T-shirt full color. Denim	\$537.60
01-28225-541090	4IMPRINT	SZ EXTRA LARGE: Adult 5.2oz cotton LS T-shirt full color.	\$403.20
01-28225-541090	4IMPRINT	SZ EXTRA EXTRA LARGE: Adult 5.2oz cotton LS T-shirt full	\$201.60

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01-28225-541090	4IMPRINT	SZ 3XTRA LARGE: Adult 5.2oz cotton LS T-shirt full color.	\$201.60
01-28225-541090	4IMPRINT	Addl Location Run Charge	\$660.00
01-28225-541090	4IMPRINT	Shipping charge	\$44.79
01-28225-541090	SAMSCLUB #4942	Pcard Purchase	\$42.54
01-28225-541090	SAMSCLUB #4942	Pcard Purchase	\$91.50
<b>01-28225-541090 Total</b>			<b>\$2,854.83</b>
01-28225-551000	TST*CARMINAS MEXICAN R	Pcard Purchase	\$30.00
01-28225-551000	TST*CARMINAS MEXICAN R	Pcard Purchase	\$273.50
<b>01-28225-551000 Total</b>			<b>\$303.50</b>
01-28225-552000	IN-STATE TRAVEL	NOW ARENA EXPLORE EVENT	\$29.61
<b>01-28225-552000</b>			<b>\$29.61</b>
01-28225-559000	ECC STUDENT ACCOUNTS	Pcard Purchase	-\$99.00
01-28225-559000	ECC STUDENT ACCOUNTS	Pcard Purchase	\$99.00
<b>01-28225-559000 Total</b>			<b>\$0.00</b>
01-28230-551000	ICCCA CONFERENCE	Pcard Purchase	\$175.00
<b>01-28230-551000 Total</b>			<b>\$175.00</b>
01-28230-553000	AMERICAN 0012176807410	Pcard Purchase	\$276.45
<b>01-28230-553000 Total</b>			<b>\$276.45</b>
01-29500-546000	ACHIEVING DREAM	2X1 Coaching Experience Package 7/1/24-6/30/25	\$21,000.00
<b>01-29500-546000</b>			<b>\$21,000.00</b>
01-29500-553000	UBER *TRIP	Pcard Purchase	\$5.00
01-29500-553000	UBER *TRIP	Pcard Purchase	\$7.15
01-29500-553000	UBER *TRIP	Pcard Purchase	\$9.60
01-29500-553000	UBER *TRIP	Pcard Purchase	\$10.88
01-29500-553000	UBER *TRIP	Pcard Purchase	\$12.32
01-29500-553000	UBER *TRIP	Pcard Purchase	\$19.58
01-29500-553000	UBER *TRIP	Pcard Purchase	\$19.67
01-29500-553000	UBER *TRIP	Pcard Purchase	\$35.77
01-29500-553000	UBER *TRIP	Pcard Purchase	\$48.04
01-29500-553000	UBER *TRIP	Pcard Purchase	\$49.31
01-29500-553000	UBER *TRIP	Pcard Purchase	\$54.44
01-29500-553000	UBER *TRIP	Pcard Purchase	\$98.35
01-29500-553000	MARRIOTT CONF CTR UNIV	Pcard Purchase	\$427.14
01-29500-553000	MARRIOTT CONF CTR UNIV	Pcard Purchase	\$427.14

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

<b>01-29500-553000 Total</b>			\$1,224.39
01-29510-541090	ART INST CHGO-ONLINE	Pcard Purchase	\$115.00
<b>01-29510-541090 Total</b>			\$115.00
01-29511-539000	DEMOCRACY WORKS INC.	College partnership fee TurboVote Base Fee for Academic	\$2,500.00
<b>01-29511-539000</b>			\$2,500.00
01-29511-541010	AMAZON MKTPL*5H3GF5RG3	Pcard Purchase	\$8.88
<b>01-29511-541010 Total</b>			\$8.88
01-31102-542000	MAILCHIMP	Pcard Purchase	\$75.00
<b>01-31102-542000 Total</b>			\$75.00
01-31102-552000	IN-STATE TRAVEL	ROCK VALLEY COLLEGE NIGHT	\$64.12
01-31102-552000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$60.23
<b>01-31102-552000</b>			\$124.35
01-31102-559000	IL ASSN COLLEGIATE	ILACRAO Conference Reg Elizabeth Herrera	\$240.00
<b>01-31102-559000</b>			\$240.00
01-31102-585000	CDW GOVERNMENT	StarTech.com Universal Laptop Cable Lock Keyed - K-Slot	\$36.80
01-31102-585000	CDW GOVERNMENT	HP e-Care Pack Next Business Day Hardware Support	\$263.12
<b>01-31102-585000</b>			\$299.92
01-31103-539000	INSTRUCTURE	INV607910 - 10/01/2024	\$2,045.25
<b>01-31103-539000</b>			\$2,045.25
01-31103-559000	IL ASSN COLLEGIATE	IACRAO Conference Reg 10/23/2024 - 10/25/2024	\$240.00
<b>01-31103-559000</b>			\$240.00
01-31104-541010	IDENTISYS	Inv#685104 Ribbons	\$980.09
<b>01-31104-541010</b>			\$980.09
01-31104-549000	AMAZON MKTPL*FE79J9693	Pcard Purchase	\$77.93
<b>01-31104-549000 Total</b>			\$77.93
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$94.45
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	\$126.90
<b>01-31104-551000 Total</b>			\$221.35
01-32101-552000	IN-STATE TRAVEL	2024 ILACADA CONFERENCE UIUC	\$646.04
01-32101-552000	IN-STATE TRAVEL	2024 ILACADA CONFERENCE UIUC	\$628.09
01-32101-552000	IN-STATE TRAVEL	2024 ILACADA CONFERENCE UIUC	\$610.39
<b>01-32101-552000</b>			\$1,884.52
01-32103-552000	IN-STATE TRAVEL	2024 CCEC CONFERENCE TINLEY PARK, IL	\$99.93
<b>01-32103-552000</b>			\$99.93



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

01-32110-551000	SAMS CLUB #4942	Pcard Purchase	\$37.96
01-32110-551000	ELGIN FRESH MARKET #2	Pcard Purchase	\$76.68
<b>01-32110-551000 Total</b>			\$114.64
01-32110-552000	IN-STATE TRAVEL	UIUC TRANSFER CONF CHAMPAIGN, IL	\$349.45
01-32110-552000	IN-STATE TRAVEL	ISU TRANSFER CONFERENCE NORMAL, IL	\$210.95
01-32110-552000	RESIDENCE INN CHAMPAIG	Pcard Purchase	-\$11.30
01-32110-552000	RESIDENCE INN CHAMPAIG	Pcard Purchase	\$145.77
<b>01-32110-552000 Total</b>			\$694.87
01-32120-546000	CAMPUSWELL	Single Depart Tier 4 enrollment (license for distribution to	\$7,950.00
<b>01-32120-546000</b>			\$7,950.00
01-36103-579000	AUTOPAY/DISH NTKW	Pcard Purchase	\$148.10
<b>01-36103-579000 Total</b>			\$148.10
01-36104-294135	LEWER AGENCY	Student Insurance International F1 students	\$34,570.80
<b>01-36104-294135</b>			\$34,570.80
01-36104-542000	MAILCHIMP	Pcard Purchase	\$300.00
<b>01-36104-542000 Total</b>			\$300.00
01-36104-547000	WWW.UDTY.TECH	Pcard Purchase	\$290.00
<b>01-36104-547000 Total</b>			\$290.00
01-36104-552000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$6.43
<b>01-36104-552000</b>			\$6.43
01-36104-553000	OUT-OF-STATE TRAVEL	PHONE CHARGES 9/10-15 PERU AND COLUMBIA	\$60.00
01-36104-553000	OUT-OF-STATE TRAVEL	VIETNAM & SINGAPORE TRIP RECRUITMENT FAIRS	\$546.09
01-36104-553000	UBER * PENDING	Pcard Purchase	-\$8.89
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	-\$0.09
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.04
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.05
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.09
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.11
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.13
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.14
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.16
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.19
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.19
01-36104-553000	INTERNATIONAL TRANSACTION	Pcard Purchase	\$0.26

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

01-36104-553000	GRAB* A-6VENJDNWWJN7	Pcard Purchase	\$0.55
01-36104-553000	GRAB* A-6VI37FCGWIXX	Pcard Purchase	\$0.55
01-36104-553000	GRAB* A-6VJ5HF6WWEP2	Pcard Purchase	\$1.06
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$1.17
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$1.18
01-36104-553000	UBER *TRIP	Pcard Purchase	\$1.33
01-36104-553000	GRAB* A-6VENJDNWWJN7	Pcard Purchase	\$2.04
01-36104-553000	GRAB* A-6VP4KKDWWHET	Pcard Purchase	\$3.87
01-36104-553000	GRAB* A-6VJ5HF6WWEP2	Pcard Purchase	\$4.66
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$8.89
01-36104-553000	GRAB* A-6VI37FCGWIXX	Pcard Purchase	\$11.22
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$13.03
01-36104-553000	GRAB* A-6VENJDNWWJN7	Pcard Purchase	\$13.93
01-36104-553000	UBER *TRIP HELP.UBER.C	Pcard Purchase	\$16.28
01-36104-553000	GRAB* A-6VP4KKDWWHET	Pcard Purchase	\$18.52
01-36104-553000	IZI*DIRECTO ASIA Y EVE	Pcard Purchase	\$19.00
01-36104-553000	UBER *TRIP	Pcard Purchase	\$19.03
01-36104-553000	E-VISA VIET NAM	Pcard Purchase	\$25.73
01-36104-553000	MARCUS ELGIN CINE CONC	Pcard Purchase	\$66.53
01-36104-553000	DOCUMENT COCM	Pcard Purchase	\$79.00
<b>01-36104-553000 Total</b>			\$906.04
01-36104-559000	ICEF GMBH	Recruitment fair ICEF Miami 2024 (Lat Am)	\$5,400.00
01-36104-559000	NAFSA REGIONS	Pcard Purchase	\$375.00
01-36104-559000	NAFSA REGIONS	Pcard Purchase	\$375.00
01-36104-559000	NAFSA REGIONS	Pcard Purchase	\$500.00
<b>01-36104-559000 Total</b>			\$6,650.00
01-38101-541010	AMAZON MKTPL*US3NG4Y33	Pcard Purchase	\$8.79
<b>01-38101-541010 Total</b>			\$8.79
01-38101-546000	MEMBERSHIPS AND DUES	NASPA MEMBERSHIP	\$80.00
01-38101-546000	MEMBERSHIPS AND DUES	HARVARD BUSINESS REVIEW	\$120.00
<b>01-38101-546000</b>			\$200.00
01-38130-541090	SUPPLIES	REIMB VRC SUPPLIES	\$127.40
<b>01-38130-541090</b>			\$127.40
01-38130-552000	IN-STATE TRAVEL	PARKING VHEAG MEETING ROOSEVELT UNIVERSITY	\$16.00

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

<b>01-38130-552000</b>			\$16.00
01-39000-534000	EX LIBRIS (USA)	campusM Subscription-EXLCAMPUSMSU B	\$38,587.50
<b>01-39000-534000</b>			\$38,587.50
01-39000-546000	LIGHTCAST	Career Coach Renewal Agreement 10/1/24-09/30/25	\$16,000.00
<b>01-39000-546000</b>			\$16,000.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1620226, Dated 10/9/24, for 200 - \$50 Shell gas	\$9,800.00
01-44200-179000	ROYAL PERFORMANCE GROUP	Inv 1623224, Dated 10/21/24, for 100 - \$50 Shell gas cards	\$4,913.19
01-44200-179000	AMAZON MKTPL*MP9ID06X3	Pcard Purchase	\$105.95
01-44200-179000	AMAZON MKTPL*G65NN3RZ3	Pcard Purchase	\$2,013.05
01-44200-179000	AMAZON MKTPL*ZT27N7AG1	Pcard Purchase	\$2,119.00
<b>01-44200-179000 Total</b>			\$18,951.19
01-44200-541010	AMAZON MKTPL*ZT09I9R70	Pcard Purchase	\$34.59
<b>01-44200-541010 Total</b>			\$34.59
01-69902-546000	XELLO	Career Cruising for Higher Ed Subscription 01/01/25 to	\$699.00
01-69902-546000	KAHOOT! ASA	Pcard Purchase	\$47.88
<b>01-69902-546000 Total</b>			\$746.88
01-81101-541010	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$23.78
<b>01-81101-541010</b>			\$23.78
01-81101-541090	MIDWEST AWARDS	Plaque for Mary Hatch - 75th Anniversary Book	\$56.95
<b>01-81101-541090</b>			\$56.95
01-81101-566000	CHRYSLER CAPITAL	9/16/24	\$538.17
<b>01-81101-566000</b>			\$538.17
01-81105-539000	SIKICH LLP	Professional Services through 9/30/24 1.25hrs @ \$235/hr	\$293.75
<b>01-81105-539000</b>			\$293.75
01-81105-546000	CNA SURETY	IL Notary Bond Renewal - EA VP BUS/FIN	\$30.00
01-81105-546000	IJA STORE	Pcard Purchase	\$190.00
01-81105-546000	WWU EMARKETS	Pcard Purchase	\$500.00
<b>01-81105-546000 Total</b>			\$720.00
01-81110-541090	M&M SPORTS SCENE	SET UP CHARGES PADFOLIO	\$75.00
01-81110-541090	M&M SPORTS SCENE	DuraHyde Zippered Padfolio in black.	\$925.00
01-81110-541090	M&M SPORTS SCENE	Shipping for padfolio	\$90.00
01-81110-541090	M&M SPORTS SCENE	01 custom box in metallic blue	\$525.00
01-81110-541090	M&M SPORTS SCENE	Set up for tumbler	\$40.00
01-81110-541090	M&M SPORTS SCENE	Shipping for tumbler	\$69.00

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

01-81110-541090	M&M SPORTS SCENE	Nantucket USB flash drive 1 GB in blue	\$349.50
01-81110-541090	M&M SPORTS SCENE	Set up charges for USB	\$40.00
<b>01-81110-541090</b>			\$2,113.50
01-81110-551000	DRI*GALLUP	Pcard Purchase	\$349.86
<b>01-81110-551000 Total</b>			\$349.86
01-81110-559000	UT AUSTIN NISOD	Pcard Purchase	\$349.00
<b>01-81110-559000 Total</b>			\$349.00
01-82103-536000	ROBERT HALF INTERNATIONAL	Inv#64058480 09/12/24	\$525.00
01-82103-536000	ROBERT HALF INTERNATIONAL	Inv#64086932 09-19-24	\$1,400.00
01-82103-536000	ROBERT HALF INTERNATIONAL	Inv#64117952 9/26/24	\$1,400.00
<b>01-82103-536000</b>			\$3,325.00
01-82103-539000	BRINKS	Inv#6910604 09-30-24	\$606.43
<b>01-82103-539000</b>			\$606.43
01-83101-139003	GKOLLABORATIVE	Consulting - Development/Foundation Assessment -	\$5,000.00
<b>01-83101-139003</b>			\$5,000.00
01-83101-539000	GKOLLABORATIVE	Consulting - Development/Foundation Assessment -	\$5,000.00
<b>01-83101-539000</b>			\$5,000.00
01-83101-552000	IN-STATE TRAVEL	MILEAGE REIMB 8/15-9/24	\$142.04
01-83101-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/25-10/10	\$160.00
<b>01-83101-552000</b>			\$302.04
01-83101-553000	AGENT FEE 89008792747895	Pcard Purchase	\$35.00
01-83101-553000	AGENT FEE 89008797319164	Pcard Purchase	\$35.00
01-83101-553000	UNITED 01670983135710	Pcard Purchase	\$211.95
01-83101-553000	SOUTHWES 52670952604406	Pcard Purchase	\$255.96
<b>01-83101-553000 Total</b>			\$537.91
01-83101-559000	COUNCIL FOR ADVANCEMEN	Pcard Purchase	\$1,115.00
<b>01-83101-559000 Total</b>			\$1,115.00
01-83120-541010	IMAGE360	Manager Community Engagement and	\$10.49
<b>01-83120-541010</b>			\$10.49
01-83120-541090	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$28.87
<b>01-83120-541090</b>			\$28.87
01-83120-547000	ELGIN HISPANIC NETWORK	ECC Sponsorship at Neo Level \$1000 for 2024 Elgin Hispanic	\$1,000.00
01-83120-547000	BOYS GIRLS CLUBS DUNDEE TOWNSHIP	ECC table sponsor \$2500 for 2024 Dundee Township	\$2,500.00
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	Gold sponsorship of NKCC Annual Awards Dinner. Table of	\$1,500.00

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

01-83120-547000	BROOKDALE COMMUNITY COLLEGE	2024 PBSN Sponsor Commitment Form. Bronze Supporter.	\$50.00
<b>01-83120-547000</b>			\$5,050.00
01-83120-551000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$25.00
01-83120-551000	ELGIN COMMUNITY COLLEGE	Pcard Purchase	\$50.00
01-83120-551000	ELGIN COMMUNITY COLLEGE	Pcard Purchase	\$50.00
01-83120-551000	SQ *ISSAS RESTAURANT B	Pcard Purchase	\$280.00
<b>01-83120-551000 Total</b>			\$405.00
01-83120-559000	ST CHARLES CHAMBER COMMERCE	Registration for St.Charles Chamber 2024 City	\$45.00
<b>01-83120-559000</b>			\$45.00
01-84101-534000	NAVEX GLOBAL INC.	Service Term 27 November 2024 - 26 November 2025	\$5,074.72
<b>01-84101-534000</b>			\$5,074.72
01-84101-541010	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$9.98
<b>01-84101-541010</b>			\$9.98
01-84102-539000	HIRERIGHT LLC	Invoice No. G3988171 Background Screening Services	\$2,678.87
01-84102-539000	HIRERIGHT LLC	Invoice No. G3970089 Background Screening Services	\$3,368.32
01-84102-539000	HIRERIGHT LLC	Invoice No. G3951952 Background Screening Services	\$2,532.10
<b>01-84102-539000</b>			\$8,579.29
01-84104-532000	IN-STATE TRAVEL	Second of 5 workshop events for Fall 2024. Workshop #2	\$4,000.00
<b>01-84104-532000</b>			\$4,000.00
01-84104-534000	SCENARIO LEARNING LLC	Faculty and Staff Sitewide License (Compliance)-	\$9,100.00
<b>01-84104-534000</b>			\$9,100.00
01-84104-551000	OAKTON COMMUNITY COLLEGE	NIN STAFF EXCHANGE X 7	\$210.00
<b>01-84104-551000</b>			\$210.00
01-84105-217000	ECC GENERAL ACCOUNT	REFUND MEDICARE & FICA TAXES	\$4.06
01-84105-217000	ECC GENERAL ACCOUNT	REFUND MEDICARE & FICA TAXES	\$4.06
<b>01-84105-217000</b>			\$8.12
01-84105-217010	ECC GENERAL ACCOUNT	REFUND MEDICARE & FICA TAXES	\$17.36
01-84105-217010	ECC GENERAL ACCOUNT	REFUND MEDICARE & FICA TAXES	\$17.36
<b>01-84105-217010</b>			\$34.72
01-84105-527011	PD - TUITION REIMBURSE	ERIC SUMMER 2024 TUITION	\$405.00
01-84105-527011	PD - TUITION REIMBURSE	MARIANA SU 24 TUITION	\$405.00
<b>01-84105-527011</b>			\$810.00
01-84105-529000	TELUS HEALTH (US) LTD	Oct-Dec 24 EAP Ins	\$4,376.49
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$460.84

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

01-84105-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$460.84
<b>01-84105-529000</b>			\$5,298.17
01-84105-529006	PD - TUITION REIMBURSE	PD PMI & ILA TEXTBOOKS	\$59.39
01-84105-529006	PD - MEMBERSHIP	PD ICA MEMBERSHIP DUES	\$65.00
<b>01-84105-529006</b>			\$124.39
01-84105-529010	PD - MEMBERSHIP	PD DOODLE SUBSCRIPTION	\$83.40
<b>01-84105-529010</b>			\$83.40
01-84105-529012	PD - MEMBERSHIP	PD RANGE MEMBERSHIP	\$315.00
<b>01-84105-529012</b>			\$315.00
01-84106-521015	EMPLOYEE WELLNESS	REIMB WELLNESS & HROC	\$172.58
01-84106-521015	EMPLOYEE WELLNESS	PUMPKINS FOR WELLNESS	\$140.00
01-84106-521015	AMZN MKTP US*UI3LC1YG3	Pcard Purchase	\$26.49
01-84106-521015	AMZN MKTP US*470096ZE3	Pcard Purchase	\$65.94
01-84106-521015	AMAZON MKTPL*N90667GE3	Pcard Purchase	\$75.09
01-84106-521015	AMAZON MKTPL*1A7EU1ZT3	Pcard Purchase	\$76.56
01-84106-521015	AMAZON MKTPL*OB6OG42B3	Pcard Purchase	\$86.36
01-84106-521015	SAMSCLUB.COM	Pcard Purchase	\$143.06
<b>01-84106-521015 Total</b>			\$786.08
01-84106-532000	SIKICH LLP	Oct 24 DC Fiduciary Fees	\$7,250.00
01-84106-532000	OTHER - IT	Sept 24 Phone Prgm	\$75.00
<b>01-84106-532000</b>			\$7,325.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Sept 24 Flex Admin Fees Invoice #6525	\$582.75
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Sept 24 Cobra Admin Fees Invoice #6525	\$350.00
<b>01-84106-539000</b>			\$932.75
01-84106-541010	CDW GOVERNMENT	Logitech HD Pro Webcam C922 - webcam	\$159.98
<b>01-84106-541010</b>			\$159.98
01-84106-546000	SAMS CLUB RENEWAL	Pcard Purchase	\$45.00
<b>01-84106-546000 Total</b>			\$45.00
01-84106-549000	EMPLOYEE WELLNESS	REIMB WELLNESS & HROC	\$21.78
01-84106-549000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$25.49
01-84106-549000	AMAZON MKTPLACE PMTS	Pcard Purchase	-\$19.49
01-84106-549000	AMAZON MKTPL*Z80NO7CZ0	Pcard Purchase	\$161.42
<b>01-84106-549000 Total</b>			\$138.22
01-84107-532000	LASALLE NETWORK	Inv#677632 Temporary Employee Djordjije Vojvodic date	\$1,980.00

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

<b>01-84107-532000</b>			\$1,980.00
01-84109-539000	ARGO TRANSLATION	SSECCA 2023-2026 Contract Translation Services	\$4,341.21
<b>01-84109-539000</b>			\$4,341.21
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	306020 9/17/24	\$117.30
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	306199 9/23/24	\$59.80
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	308879 10/7/24	\$55.20
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	307511 10/2/24	\$57.50
<b>01-84110-547000</b>			\$289.80
01-84112-552000	IN-STATE TRAVEL	PRAIRIE STATE COLLEGE MTG CHICAGO HEIGHTS, IL	\$109.78
<b>01-84112-552000</b>			\$109.78
01-84115-541010	AMAZON.COM*Z81I780V0	Pcard Purchase	\$9.00
<b>01-84115-541010 Total</b>			\$9.00
01-84115-541050	FLEET SERVICES	Inv#100114245	\$69.14
<b>01-84115-541050</b>			\$69.14
01-84115-541090	ABT ELECTRONICS	FRIDGE SWAP	\$139.99
01-84115-541090	ABT ELECTRONICS	Avanti Regrigerator Compact 1.6 Cu Ft Black	\$139.99
01-84115-541090	MSC INDUSTRIAL SUPPLY	MCR safety 962 Medium Glv	\$24.02
<b>01-84115-541090</b>			\$304.00
01-84117-541010	IMAGE360	EDI Peer Leader Equity, Diversity, and	\$10.49
01-84117-541010	IMAGE360	EDI Peer Leader Equity, Diversity, and	\$10.49
01-84117-541010	IMAGE360	EDI Peer Leader Equity, Diversity, and	\$10.49
01-84117-541010	IMAGE360	EDI Peer Leader Equity, Diversity, and	\$10.49
<b>01-84117-541010</b>			\$41.96
01-84118-539000	CONSULTANTS	Speaker,10/02/2024 Sparking Storytelling, creativity &	\$3,500.00
<b>01-84118-539000</b>			\$3,500.00
01-84118-599000	AMZN MKTP US*WX28P5V83	Pcard Purchase	\$1,243.97
<b>01-84118-599000 Total</b>			\$1,243.97
01-84122-534000	FRAME.IO	Pcard Purchase	\$75.00
<b>01-84122-534000 Total</b>			\$75.00
01-84122-541090	SEG SYSTEMS LLC	30 mm Aluminum tube frame with snap button assembly.	\$224.40
01-84122-541090	SEG SYSTEMS LLC	Shipping	\$198.13
01-84122-541090	SEG SYSTEMS LLC	Pillowcase graphic, dye-sub print on 5 oz Soft Knit fabric,	\$695.60
01-84122-541090	SEG SYSTEMS LLC	One way packing	\$90.00
<b>01-84122-541090</b>			\$1,208.13

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

01-84122-551000	ECC FOUNDATION	Two Tickets for Marketing Staff to 2024 ECC Foundation	\$300.00
<b>01-84122-551000</b>			\$300.00
01-84122-553000	OUT-OF-STATE TRAVEL	NCMPR DISTRICT CONF CLEVELAND, OH	\$744.40
01-84122-553000	AMERICAN 00171324927196	Pcard Purchase	\$318.96
01-84122-553000	CROWNE PLAZA CLEVELAND	Pcard Purchase	\$490.60
<b>01-84122-553000 Total</b>			\$1,553.96
01-84122-559000	NCMPR* REGPH6WNM8O	Pcard Purchase	\$399.00
<b>01-84122-559000 Total</b>			\$399.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	INV 11314 DATE: 08/31/2024	\$8,505.00
01-84124-532000	OFFPREM TECHNOLOGY LLC	Invoice #11477 Dated 09/30/2024	\$3,150.00
<b>01-84124-532000</b>			\$11,655.00
01-84124-539000	ARGO TRANSLATION	INV-55235 9/24/24	\$199.00
01-84124-539000	MARBERRY CLEANERS	Pcard Purchase	\$240.00
01-84124-539000	MAILCHIMP	Pcard Purchase	\$977.50
<b>01-84124-539000 Total</b>			\$1,416.50
01-84124-542000	MCCARTHY GROUP	ECC Sponsorship Sign for Bartlett High School. One	\$340.00
01-84124-542000	CONSOLIDATED CARQUEVILLE PRINTING	60BS WHITE SEMI GLOSS PRESSURE SENSITIVE PERMANENT	\$2,077.00
01-84124-542000	CONSOLIDATED CARQUEVILLE PRINTING	FREIGHT	\$83.90
<b>01-84124-542000</b>			\$2,500.90
01-84124-547000	SPANISH BROADCASTING SYSTEMS	Inv 745452D-1 7/28/24	\$750.00
01-84124-547000	SPANISH BROADCASTING SYSTEMS	Inv 745452A-1 07/28/24	\$3,120.00
01-84124-547000	LAMAR COMPANIES	249-DUPAGE COUNTY, IL. NORTH (RT 64) N/S .4 MI W/O	\$4,500.00
01-84124-547000	BEST VERSION MEDIA LLC	Invoice# 355037-202411 Date: 09/20/2024	\$583.76
01-84124-547000	VIAANT TECHNOLOGY LLC	INV122632,dated10/01/2024	\$26,679.08
01-84124-547000	EFFECTV	CN259511 Dated 9/29/2024	\$3,871.24
01-84124-547000	COMMUTERADS	Pace audio advertising	\$3,750.00
01-84124-547000	COMMUTERADS	Audio service fee	\$3,750.00
01-84124-547000	EFFECTV	CN267958 Dated 9/29/2024	\$2,111.73
01-84124-547000	GOOGLE *CLOUD 5BDWXZ	Pcard Purchase	\$0.01
01-84124-547000	AMAZON MKTPL *Z89I52082	Pcard Purchase	\$25.98
01-84124-547000	LINKEDIN ADS 992581041	Pcard Purchase	\$84.40
01-84124-547000	LINKEDIN ADS 991319056	Pcard Purchase	\$124.26
01-84124-547000	LINKEDIN ADS 988658735	Pcard Purchase	\$133.97
01-84124-547000	LINKEDIN ADS 990222067	Pcard Purchase	\$135.02





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

01-84124-553000	OUT-OF-STATE TRAVEL	NCMPR DISTRICT CONF CLEVELAND, OH	\$643.41
01-84124-553000	CAESARS PLACE ADV RSVN	Pcard Purchase	\$225.63
01-84124-553000	UNITED 01624250749155	Pcard Purchase	\$329.30
<b>01-84124-553000 Total</b>			<b>\$1,198.34</b>
01-84124-559000	AMERICAN MARKETING ASS	Pcard Purchase	\$1,339.00
<b>01-84124-559000 Total</b>			<b>\$1,339.00</b>
01-84128-559100	FREDPRYOR CAREERTRACK	Pcard Purchase	\$119.00
<b>01-84128-559100 Total</b>			<b>\$119.00</b>
01-84129-541010	IMAGE360	Administrative Assistant III	\$10.49
<b>01-84129-541010</b>			<b>\$10.49</b>
01-84129-541090	CDW GOVERNMENT	HP 65W USB-C Laptop Charger	\$63.53
01-84129-541090	AMAZON MKTPL*JZ5FL0513	Pcard Purchase	\$17.49
01-84129-541090	AMAZON MKTPL*872EF1AA3	Pcard Purchase	\$29.99
<b>01-84129-541090 Total</b>			<b>\$111.01</b>
01-84129-542000	SCHIELE GROUP	Print and deliver 2,000 labels, 8.5x2, 4-color, 60# Matte	\$649.86
<b>01-84129-542000</b>			<b>\$649.86</b>
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$11.19
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$335.70
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$212.61
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$111.90
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$55.95
01-84129-547000	4IMPRINT	Set up for Allmade shirt	\$40.00
01-84129-547000	4IMPRINT	Freight for Allmade shirt	\$31.00
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$68.75
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$110.00
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$137.50
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$137.50
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$68.75
01-84129-547000	4IMPRINT	Set up for Alternative shirt	\$35.20
01-84129-547000	4IMPRINT	Freight for Alternative shirt	\$15.57
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$100.71
01-84129-547000	4IMPRINT	Allmade Recycled Blend V-Neck T-Shirt - Ladies'. Salvaged	\$11.19
01-84129-547000	4IMPRINT	Alternative Modal Tri-Blend T-Shirt - Men's. Heritage Royal.	\$27.50
01-84129-547000	4IMPRINT	Bandage dispenser opaque	\$405.00

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

01-84129-547000	4IMPRINT	Set up for bandage dispenser	\$60.00
01-84129-547000	4IMPRINT	Shipping for bandage dispenser	\$28.61
01-84129-547000	4IMPRINT	Twist and chill fan	\$655.00
01-84129-547000	4IMPRINT	Set up charge for fan	\$30.00
01-84129-547000	4IMPRINT	Shipping for fan	\$34.07
01-84129-547000	4IMPRINT	Colorblock power bank	\$3,125.00
01-84129-547000	4IMPRINT	Set up charge for power bank	\$55.00
01-84129-547000	4IMPRINT	Shipping for power bank	\$138.60
01-84129-547000	4IMPRINT	Handy school pouch	\$280.00
01-84129-547000	4IMPRINT	Set up fee for handy school pouch	\$60.00
01-84129-547000	4IMPRINT	Shipping for handy school pouch	\$12.06
01-84129-547000	4IMPRINT	Add'l color	\$72.00
<b>01-84129-547000</b>			\$6,466.36
01-84129-551000	4IMPRINT, INC	Pcard Purchase	\$541.99
<b>01-84129-551000 Total</b>			\$541.99
01-84130-539000	YUMPU PUBLISHING	Pcard Purchase	\$564.00
<b>01-84130-539000 Total</b>			\$564.00
01-84130-546000	CHICAGO TRIB SUBSCRIPT	Pcard Purchase	\$59.88
01-84130-546000	CRAINS CHIC SUBSCRIP	Pcard Purchase	\$199.00
<b>01-84130-546000 Total</b>			\$258.88
01-84130-553000	CROWNE PLAZA CLEVELAND	Pcard Purchase	\$404.20
<b>01-84130-553000 Total</b>			\$404.20
01-84130-559000	NCMPR* REG4U8HEUOM	Pcard Purchase	\$399.00
<b>01-84130-559000 Total</b>			\$399.00
01-84410-539000	ACADEMIC SEARCH	Invoice 14514 Installment 2 of 3	\$25,000.00
<b>01-84410-539000</b>			\$25,000.00
01-85101-541090	IMAGE360	10"x2" Engraved Nameplate. 1/16" Specialty Engraving	\$134.68
01-85101-541090	IMAGE360	10"x1.5" Engraved Nameplate. 1/16" Specialty Engraving	\$23.62
<b>01-85101-541090</b>			\$158.30
01-85101-546000	ASSN/COMMUNITY COLLEGE TRUSTEE	DR CLARE OLLAYOS LIFETIME MEMBERSHIP DUES	\$1,000.00
<b>01-85101-546000</b>			\$1,000.00
01-86106-585000	VARI SALES	VariDesk ProPlus 48 (Black)	\$446.25
01-86106-585000	AMZN MKTP US*Z111N88A3	Pcard Purchase	\$125.98
<b>01-86106-585000 Total</b>			\$572.23

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

01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Universal Fee:	\$171.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Distance Learning Fee: \$60	\$60.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Course Supply Fee: \$8	\$8.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Activity Fee: \$21	\$21.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Registration Fee: \$15	\$15.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/14/23 Credit Tuition: \$1219.50	\$1,219.50
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/15/23 Course Materials Fee: \$76	\$76.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/15/23 Universal Fee: \$38	\$38.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/15/23 Distance Learning Fee: \$20	\$20.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	11/15/23 Credit Tuition: \$271	\$271.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	12/21/23 Credit Tuition: \$271	\$271.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	12/21/23 Activity Fee: \$21	\$21.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	12/21/23 Course Supply Fee: \$15	\$15.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	12/21/23 Distance Learning Fee: \$20	\$20.00
01-86110-594000	WILLIAM RAINEY HARPER COLLEGE	12/21/23 Universal Fee: \$38	\$38.00
<b>01-86110-594000</b>			\$2,264.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 785493 10.10.2024	\$217.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 785496 10.10.2024	\$247.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 785498 10.10.2024	\$737.50
01-86200-535000	SMITHAMUNDSEN LLC	Inv. 785494 10.10.2024	\$130.00
<b>01-86200-535000</b>			\$1,332.50
01-86225-534000	IL LIQUOR CONTROL	Pcard Purchase	\$639.06
<b>01-86225-534000 Total</b>			\$639.06
01-86225-553000	OUT-OF-STATE TRAVEL	2024 URMIA CONFERENCE NEW ORLEANS, LA	\$304.77
01-86225-553000	H M LIMOUSINE LLC	Conf# HM5000668 pickup 9/29/24 @ 5pm from 1171	\$119.38
01-86225-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$0.01
01-86225-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	\$842.15
<b>01-86225-553000 Total</b>			\$1,266.31
01-86300-546000	NCA HIGHER LEARNING COMMISSION	Participation in the Notification Program for Central HS.	\$1,100.00
<b>01-86300-546000</b>			\$1,100.00
01-87101-534000	ASR ANALYTICS LLC	Inv 98783 Dtd 9-26-24	\$4,200.00
<b>01-87101-534000</b>			\$4,200.00
01-87101-541010	IMAGE360	Institutional Research Data Specialist	\$10.49
<b>01-87101-541010</b>			\$10.49

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

01-87101-546000	JOHNSON COUNTY COMMUNITY COLLEGE	24-25 NCCBP Subscription	\$1,250.00
<b>01-87101-546000</b>			\$1,250.00
01-87101-559000	WWW.I-AIR.ORG	Pcard Purchase	\$220.00
01-87101-559000	WWW.I-AIR.ORG	Pcard Purchase	\$220.00
<b>01-87101-559000 Total</b>			\$440.00
01-88101-552000	71020 - MCCORMICK PLAC	Pcard Purchase	\$26.00
<b>01-88101-552000 Total</b>			\$26.00
01-88102-532000	SERVIO CONSULTING LLC	Servio Managed Svc Support for Formstack and Salesforce.	\$5,800.00
01-88102-532000	ELLUCIAN LLC	Inv 90424414 Dtd 9-15-24	\$558.00
<b>01-88102-532000</b>			\$6,358.00
01-88102-544020	CDW GOVERNMENT	Microsoft Visio Pro for Office 365 (Plan A2) - subscription	\$28.19
01-88102-544020	GOOGLE *PLAY	Pcard Purchase	\$25.00
<b>01-88102-544020 Total</b>			\$53.19
01-88102-553000	KURANT IRYNA	2024 HYLAND ELIVE CONF	\$505.89
01-88102-553000	GAYLORD NATIONAL F/D	Pcard Purchase	\$1,222.48
01-88102-553000	GAYLORD NATIONAL F/D	Pcard Purchase	\$1,222.48
<b>01-88102-553000 Total</b>			\$2,950.85
01-88102-559100	HYLAND SOFTWARE	Premium Subscription - Enterprise - Perceptive Only	\$800.00
<b>01-88102-559100</b>			\$800.00
01-88104-534000	OZKO SIGNS	INV# 100001-5850	\$2,280.00
01-88104-534000	SHI INTERNATIONAL	NESSUS PROFESSIONAL ONPREM Maintenance and Support	\$3,807.72
01-88104-534000	TWILIO	INV# PWDQAB-2024-09	\$55.04
01-88104-534000	TWILIO	INV# VWWEBE-2024-09	\$2.68
01-88104-534000	TWILIO INC	Pcard Purchase	\$32.37
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	\$35.95
01-88104-534000	AMZN MKTP US*ZT73L8LQ0	Pcard Purchase	\$113.84
<b>01-88104-534000 Total</b>			\$6,327.60
01-88104-541090	CDW GOVERNMENT	HPE Aruba 50GBase direct attach cable - 10 ft CDW#	\$944.07
01-88104-541090	MONOPRICE, INC.	Pcard Purchase	\$473.08
<b>01-88104-541090 Total</b>			\$1,417.15
01-88104-544040	B&H PHOTO 800-606-6969	Pcard Purchase	\$18.57
01-88104-544040	AMAZON MKTPL*8H1MZ4L13	Pcard Purchase	\$56.99
01-88104-544040	AMZN MKTP US*2527C1I03	Pcard Purchase	\$388.00
01-88104-544040	AMZN MKTP US*Z88C91BW0	Pcard Purchase	\$1,190.00

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

<b>01-88104-544040 Total</b>			\$1,653.56
01-88104-552000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$50.79
<b>01-88104-552000</b>			\$50.79
01-88104-585200	B H PHOTO VIDEO	HANWHA SHD-1408FP PLENUM IN-CEIL FLUSH	\$386.70
<b>01-88104-585200</b>			\$386.70
01-89120-534000	BHFX LLC	Inv 482505 9/13/24	\$88.03
01-89120-534000	BHFX LLC	Inv 482620 9/16/24	\$310.00
01-89120-534000	BHFX LLC	Inv 483178 9/26/24	\$295.00
01-89120-534000	BHFX LLC	Inv 483177 9/26/24	\$415.00
<b>01-89120-534000</b>			\$1,108.03
01-89120-539000	CAROL ANN MARKETING	Inv#64436 July Mailings	\$3,312.94
01-89120-539000	CAROL ANN MARKETING	Inv#64437 August Mailings	\$13,415.11
<b>01-89120-539000</b>			\$16,728.05
01-89120-544030	FEDERAL EXPRESS	I#863198423 A#*****3899	\$25.70
01-89120-544030	FEDERAL EXPRESS	I#231419738 A#*****3899	\$142.33
01-89120-544030	FEDERAL EXPRESS	I#230908292 A#*****3899	\$41.30
01-89120-544030	FEDERAL EXPRESS	I#230974450 A#*****3899	\$123.01
01-89120-544030	FEDERAL EXPRESS	I#862491948 A#*****3899	\$46.58
01-89120-544030	FEDERAL EXPRESS	I#231194113 A#*****3899	\$64.33
01-89120-544030	FEDERAL EXPRESS	I#231303240 A#*****3899	\$53.71
01-89120-544030	UNITED STATES POSTAL SERVICE	Mail Machine Postage	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	I#231636706 A#*****3899	\$225.38
01-89120-544030	FEDERAL EXPRESS	I#863846222 A#*****3899	\$18.70
<b>01-89120-544030</b>			\$15,741.04
01-89120-546000	AMERICAN MATHEMATICAL ASSN	Institutional Membership 10/9/24-10/9/25	\$568.00
01-89120-546000	ILLINOIS COMMUNITY COLLEGE BOARD	ILCCO annual membership 7/1/24 - 6/30/25	\$500.00
01-89120-546000	NC	Participation fee Institutional membership 11/19/24 -	\$4,400.00
01-89120-546000	COLLEGE BOARD	Institutional Membership 9/2024 - 9/2025 Invoice	\$400.00
<b>01-89120-546000</b>			\$5,868.00
01-91097-139000	EDASSIST/TMOBILE	RETURN FUNDS SUMMER 2024	\$1,495.00
01-91097-139000	EDASSIST/TMOBILE	RETURN FUNDS SPRING 2024	\$449.00
<b>01-91097-139000</b>			\$1,944.00
02-71001-534000	URBAN ELEVATOR SERVICE LLC	Inv 15207176 10/1/24	\$2,253.56
02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 68859 9/26/24	\$207.35

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

02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3512096 10/1/24	\$418.00
02-71001-534000	THERMOSYSTEMS LLC	To Repair WMC Chiller at Building B CH-2.	\$12,491.00
02-71001-534000	DOD TECHNOLOGIES	for annual inspection of the gas detection system in the O-	\$1,100.00
02-71001-534000	F J BERO	Inv 59661 9/25/24	\$590.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 12495 9/18/24	\$4,100.00
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 95286697 9/12/24	\$215.87
02-71001-534000	BR BLEACHERS	Inv 23034 10/9/24	\$7,777.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 142524 10/11/24	\$2,100.00
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 24392406 10/22/24	\$6,400.74
<b>02-71001-534000</b>			\$37,653.52
02-71001-541040	MENARDS HARDWARE	Inv 90777 10/22/24	\$19.70
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075938 10/22/24	\$4.80
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075930 10/22/24	\$82.30
02-71001-541040	MENARDS HARDWARE	Inv 90343 10/16/24	\$59.11
02-71001-541040	VESTIS	Inv 26707635 10/5/24	\$131.24
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300133838 10/9/24	\$914.40
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075906 10/17/24	\$19.23
02-71001-541040	PORTER PIPE SUPPLY	Inv 12871066-01 10/1/24	\$561.11
02-71001-541040	VESTIS	Inv 26694738 9/28/24	\$167.66
02-71001-541040	MENARDS HARDWARE	Inv 89901 10/9/24	\$54.64
02-71001-541040	MENARDS HARDWARE	Inv 89993 10/10/24	\$6.79
02-71001-541040	MENARDS HARDWARE	Inv 90002 10/10/24	\$113.66
02-71001-541040	MENARDS HARDWARE	Inv 90013 10/10/24	\$42.95
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6290283 10/9/24	\$552.68
02-71001-541040	SHERWIN WILLIAMS	Inv 7053-0 10/8/24	\$283.40
02-71001-541040	JOHNSON PIPE SUPPLY	Inv 355381-00 10/9/24	\$418.85
02-71001-541040	MOTION INDUSTRIES	Inv IL20-596504 10/10/24	\$38.40
02-71001-541040	GRAINGER	Inv 9252626164 9/18/24	\$487.19
02-71001-541040	GRAINGER	Inv 9254496970 9/19/24	\$228.18
02-71001-541040	GRAINGER	Inv 9255022296 9/19/24	\$15.99
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132687 9/17/24	\$717.69
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300132821 9/19/24	\$1,145.76
02-71001-541040	MENARDS HARDWARE	Inv 88555 9/19/24	\$130.53
02-71001-541040	MOTION INDUSTRIES	Inv IL20-595900 9/20/24	\$45.49

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

02-71001-541040	MOTION INDUSTRIES	Inv IL20-595911 9/20/24	\$31.90
02-71001-541040	JOHNSTONE SUPPLY	Inv 5061360 9/17/24	\$166.04
02-71001-541040	MESA ELECTRONICS	Primex Wireless Sync 72Mhz Analog Clock, 12.5" Black	\$2,756.16
02-71001-541040	MESA ELECTRONICS	Delivery/Shipping fee	\$240.87
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6284979 9/13/24	\$1,186.08
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300133088 9/24/24	\$60.55
02-71001-541040	GOODWAY TECHNOLOGIES	FREIGHT	\$21.14
02-71001-541040	TRANE	Inv 17678389 9/17/24	\$725.64
02-71001-541040	FLOLO	Inv 462968 9/19/24	\$536.68
02-71001-541040	SHERWIN WILLIAMS	Inv 6359-2 9/20/24	\$152.70
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 929097085 9/20/24	\$786.05
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6286583 9/23/24	\$151.30
02-71001-541040	MOTION INDUSTRIES	Inv IL20-595954 9/23/24	\$70.90
02-71001-541040	MOTION INDUSTRIES	Inv IL20-595991 9/24/24	\$498.97
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 929046941 9/12/24	\$185.07
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 929053122 9/13/24	\$431.83
02-71001-541040	GOODWAY TECHNOLOGIES	FLEXIBLE SHAFT 35' W/HI TEMP CASING	\$1,330.00
02-71001-541040	GOODWAY TECHNOLOGIES	BRUSH, BRASS 2 1/4"	\$204.00
02-71001-541040	JOHNSON PIPE SUPPLY	Inv 355169-00 10/2/24	\$524.37
02-71001-541040	SHERWIN WILLIAMS	Inv 6969-6 10/4/24	\$272.34
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6289200 10/4/24	\$17.88
02-71001-541040	MENARDS HARDWARE	Inv 89642 10/5/24	\$14.99
02-71001-541040	MENARDS HARDWARE	Inv 89651 10/5/24	\$71.52
02-71001-541040	MENARDS HARDWARE	Inv 89579 10/4/24	\$74.06
02-71001-541040	MENARDS HARDWARE	Inv 89742 10/7/24	\$29.98
02-71001-541040	MENARDS HARDWARE	Inv 89749 10/7/24	\$500.62
02-71001-541040	MENARDS HARDWARE	Inv 89756 10/7/24	\$40.98
02-71001-541040	MENARDS HARDWARE	Inv 89761 10/7/24	\$45.98
02-71001-541040	MENARDS HARDWARE	Inv 89383 10/1/24	\$96.68
02-71001-541040	MENARDS HARDWARE	Inv 89436 10/2/24	\$19.98
02-71001-541040	MENARDS HARDWARE	Inv 89444 10/2/24	\$30.47
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6288538 10/1/24	\$1,142.84
02-71001-541040	AIRGAS USA, LLC	Inv 5510995604 9/30/24	\$333.00
02-71001-541040	PORTER PIPE SUPPLY	Inv 12860535-00 9/25/24	\$3,424.40



**ELGIN COMMUNITY COLLEGE**  
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02-71001-541040	PORTER PIPE SUPPLY	Inv 12860535-01 9/27/24	\$232.08
02-71001-541040	PORTER PIPE SUPPLY	Inv 12871066-00 9/26/24	\$23.47
02-71001-541040	GRAINGER	Inv 9265996588 10/1/24	\$326.28
02-71001-541040	GRAINGER	Inv 9269728219 10/3/24	\$71.28
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300131783 8/29/24	\$107.93
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300133529 10/2/24	\$390.84
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300133531 10/2/24	\$131.25
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv 300133538 10/2/24	\$390.19
02-71001-541040	PARTS TOWN LLC	Inv 2103746497 10/3/24	\$654.67
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 075850 10/1/24	\$43.95
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3174-1 10/2/24	\$2,312.16
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3179-1 10/2/24	\$403.20
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3184-1 10/2/24	\$905.16
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3184-2 10/2/24	\$99.84
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 3213 10/2/24	\$750.96
02-71001-541040	MOTION INDUSTRIES	Inv IL20-596110 9/27/24	\$260.50
02-71001-541040	MOTION INDUSTRIES	Inv IL20-596081 9/26/24	\$57.41
02-71001-541040	MOTION INDUSTRIES	Inv IL20-596130 9/27/24	\$144.41
02-71001-541040	NEUCO	Inv 8047982 9/26/24	\$883.52
02-71001-541040	MENARDS HARDWARE	Inv 89333 9/30/24	\$238.00
02-71001-541040	WET SOLUTIONS	Inv IN166249 9/26/24	\$7,533.62
02-71001-541040	SHERWIN WILLIAMS	Inv 6597-7 9/26/24	\$239.91
02-71001-541040	MENARDS HARDWARE	Inv 89086 9/27/24	\$33.97
02-71001-541040	MENARDS HARDWARE	Inv 89100 9/27/24	\$35.34
02-71001-541040	MENARDS HARDWARE	Inv 89062 9/26/24	\$10.97
02-71001-541040	MENARDS HARDWARE	Inv 88953 9/25/24	\$50.08
02-71001-541040	MENARDS HARDWARE	Inv 88987 9/25/24	\$17.95
02-71001-541040	KOFFLER SALES LLC	Inv 370521 9/27/24	\$1,133.07
<b>02-71001-541040</b>			\$39,899.73
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00716935 10/1/24	\$169.20
<b>02-71004-534000</b>			\$169.20
02-71004-541040	MENARDS HARDWARE	Inv 89537 10/3/24	\$37.94
02-71004-541040	MENARDS HARDWARE	Inv 89746 10/7/24	\$87.59
02-71004-541040	MENARDS HARDWARE	Inv 89292 9/30/24	\$59.41

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02-71004-541040	MENARDS HARDWARE	Inv 89298 9/30/24	\$12.87
02-71004-541040	MENARDS HARDWARE	Inv 88630 9/20/24	\$59.43
02-71004-541040	MENARDS HARDWARE	Inv 88792 9/23/24	\$31.81
02-71004-541040	MENARDS HARDWARE	Inv 88318 9/16/24	\$11.76
02-71004-541040	MENARDS HARDWARE	Inv 88396 9/17/24	\$19.75
02-71004-541040	GRAINGER	Inv 9252661195 9/18/24	\$11.72
02-71004-541040	MENARDS HARDWARE	Inv 89904 10/9/24	\$20.04
02-71004-541040	MENARDS HARDWARE	Inv 90003 10/10/24	\$27.35
02-71004-541040	MENARDS HARDWARE	Inv 90670 10/21/24	\$75.07
<b>02-71004-541040</b>			\$454.74
02-72001-534000	PROSHRED SECURITY	Inv 1560064 9/30/24	\$600.48
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 64945 10/1/24	\$247.90
<b>02-72001-534000</b>			\$848.38
02-72001-541040	MENARDS HARDWARE	Inv 89402 10/1/24	\$6.96
02-72001-541040	STAPLES ADVANTAGE	6013257387	\$174.08
02-72001-541040	STAPLES ADVANTAGE	6013257388	\$13.51
02-72001-541040	STAPLES ADVANTAGE	6013257389	\$11.00
02-72001-541040	STAPLES ADVANTAGE	6013257390	\$130.39
02-72001-541040	STAPLES ADVANTAGE	6013257393	\$302.54
02-72001-541040	STAPLES ADVANTAGE	6013257391	\$2,295.60
02-72001-541040	STAPLES ADVANTAGE	6013257392	\$8,234.31
02-72001-541040	VESTIS	Inv 26639054 9/6/24	\$65.98
02-72001-541040	MENARDS HARDWARE	Inv 88448 9/17/24	\$66.93
02-72001-541040	MENARDS HARDWARE	Inv 88817 9/23/24	\$21.81
02-72001-541040	GRAINGER	Inv 9244678497 9/11/24	\$1,416.70
02-72001-541040	GRAINGER	Inv 9273672015 10/8/24	\$1,609.72
02-72001-541040	GRAINGER	Inv 9275802016 10/9/24	\$281.14
02-72001-541040	GRAINGER	Inv 9275802024 10/9/24	\$364.54
02-72001-541040	STAPLES ADVANTAGE	6014389268	\$5,399.37
02-72001-541040	STAPLES ADVANTAGE	6014389269	\$99.51
02-72001-541040	STAPLES ADVANTAGE	6014389270	\$7,255.16
02-72001-541040	STAPLES ADVANTAGE	6014389265	\$96.99
02-72001-541040	MENARDS HARDWARE	Inv 90260 10/14/24	\$50.77
02-72001-541040	STAPLES ADVANTAGE	6014389266	\$205.19

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<b>02-72001-541040</b>			\$28,102.20
02-72001-577000	GROOT	Inv 13209190T107 10/1/24	\$6,526.55
<b>02-72001-577000</b>			\$6,526.55
02-72004-577000	GROOT	Inv 13209073T107 10/1/24	\$1,451.75
<b>02-72004-577000</b>			\$1,451.75
02-73001-534000	YOUR-TYPE	50% deposit as agreed upon	\$2,155.00
02-73001-534000	LUCKY LOCATORS	Inv 33440 10/4/24	\$310.00
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 20009 10/18/24	\$755.00
02-73001-534000	DISH NETWORK	10/14/24 Monthly TV	\$80.10
02-73001-534000	ALTA ENTERPRISES LLC	Inv SS4/46426 9/20/24	\$1,239.58
02-73001-534000	ALTA ENTERPRISES LLC	Inv SS4/46428 9/20/24	\$1,062.16
02-73001-534000	LUCKY LOCATORS	Inv 33279 9/15/24	\$265.00
02-73001-534000	ALTA ENTERPRISES LLC	Inv SS4/46688 9/27/24	\$702.16
<b>02-73001-534000</b>			\$6,569.00
02-73001-539000	HERITAGE-CRYSTAL CLEAN LLC	Inv 18909064 9/17/24	\$4,201.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 624476 10/8/24	\$600.00
<b>02-73001-539000</b>			\$4,801.00
02-73001-541040	MENARDS HARDWARE	Inv 89825 10/8/24	\$27.47
02-73001-541040	MENARDS HARDWARE	Inv 90417 10/17/24	\$14.27
02-73001-541040	MENARDS HARDWARE	Inv 89388 10/1/24	\$0.72
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 075851 10/1/24	\$2.38
02-73001-541040	RUSSO POWER EQUIPMENT	Inv SPI20816496 9/24/24	\$786.16
02-73001-541040	MENARDS HARDWARE	Inv 89581 10/4/24	\$12.99
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 146442249 9/30/24	\$0.81
02-73001-541040	MENARDS HARDWARE	Inv 88937 9/25/24	\$1.77
02-73001-541040	MENARDS HARDWARE	Inv 88938 9/25/24	\$2.27
02-73001-541040	CONSERV FS	Inv 65181833 9/26/24	\$78.00
02-73001-541040	SIGNARAMA ELGIN	Inv 13595 8/23/24	\$75.00
02-73001-541040	MENARDS HARDWARE	Inv 88394 9/17/24	\$69.99
02-73001-541040	MENARDS HARDWARE	Inv 88602 9/20/24	\$44.96
<b>02-73001-541040</b>			\$1,116.79
02-73001-541050	POMP'S TIRE SERVICE	Inv 640119229 9/18/24	\$2,015.98
02-73001-541050	BLU PETROLEUM	Inv 0129799-IN 9/12/24	\$2,081.03
02-73001-541050	POMP'S TIRE SERVICE	Inv 640119149 9/16/24	\$78.50

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02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 144801 9/20/24	\$69.72
02-73001-541050	FLEET SERVICES	Inv 100105120 9/30/24	\$1,122.20
02-73001-541050	POMP'S TIRE SERVICE	Inv 640119706 10/7/24	\$38.80
02-73001-541050	ALTORFER INDUSTRIES	Inv TM500502661 9/17/24	\$982.21
02-73001-541050	ALTORFER INDUSTRIES	Inv TM500502660 9/17/24	\$1,090.48
02-73001-541050	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$20.00
02-73001-541050	RUSH TRK CTR HUNTLEY	Pcard Purchase	\$759.21
<b>02-73001-541050 Total</b>			\$8,258.13
02-73001-587000	FARMTEK	Pcard Purchase	\$4,997.43
<b>02-73001-587000 Total</b>			\$4,997.43
02-73001-587200	RUSSO POWER EQUIPMENT	Toro Stand-On 40-Gallon SprayMaster (New)	\$17,091.00
02-73001-587200	RUSSO POWER EQUIPMENT	Set-Up Fees	\$50.00
02-73001-587200	RUSSO POWER EQUIPMENT	Delivery	\$25.00
<b>02-73001-587200</b>			\$17,166.00
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA SOLUTIONS	inv 6471222 202409 Sept 2024 use	\$75.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2502281 IWIN airtime july '24	\$214.76
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA SOLUTIONS	INV 6471222-202408-1 FOR JULY & AUGUST '24	\$150.00
02-74000-534000	MOTOROLA SOLUTIONS	inv 8671320240701 qtr 4 2024 Radios	\$2,359.80
<b>02-74000-534000</b>			\$2,799.56
02-74000-541050	DISCOUNT TIRE	inv 8786995 509E ONE TIRE REPAIR AND TWO TIRES	\$97.20
02-74000-541050	FLEET SERVICES	INV 100121473 SEPT 2024 GASOLINE	\$850.41
<b>02-74000-541050</b>			\$947.61
02-74000-541090	STREICHERS	inv 1719638 traffic vest for 101	\$53.99
02-74000-541090	BATTERIES PLUS #280	INV P75910127 BATTERY FOR 509B	\$172.05
02-74000-541090	GALLS	inv 028734771 shirts and 2 key holders one for 122	\$120.30
<b>02-74000-541090</b>			\$346.34
02-74004-534000	MOTOROLA SOLUTIONS	inv 8671320240701 qtr 4 2024 Radios	\$262.20
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	inv t2502281 IWIN airtime july '24	\$23.86
<b>02-74004-534000</b>			\$286.06
02-74004-541050	FLEET SERVICES	INV 100121473 SEPT 2024 GASOLINE	\$94.49
02-74004-541050	DISCOUNT TIRE	inv 8786995 509E ONE TIRE REPAIR AND TWO TIRES	\$10.80
<b>02-74004-541050</b>			\$105.29
02-76001-571000	NICOR GAS	J SERV 9/1/24-10/1/24 10/1/24 GAS	\$527.33
02-76001-571000	NICOR GAS	L SERV 9/1/24-10/1/24 10/1/24 GAS	\$87.73

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02-76001-571000	NICOR GAS	M-E SER 9/1/24-10/1/24 10/1/24 GAS	\$290.51
02-76001-571000	NICOR GAS	M-W SER 9/1/24-10/1/24 10/1/24 GAS	\$320.01
02-76001-571000	NICOR GAS	O SERV 9/1/24-10/1/24 10/1/24 GAS	\$318.85
02-76001-571000	NICOR GAS	A SERV 9/1/24-10/1/24 10/1/24 GAS	\$2,053.38
02-76001-571000	NICOR GAS	Z SERV 9/3/24-10/2/24 10/2/24 GAS	\$49.29
02-76001-571000	NICOR GAS	K SERV 9/1/24-10/1/24 10/1/24 GAS	\$1,451.65
02-76001-571000	NICOR GAS	X SERV 9/3/24-10/2/24 10/2/24 GAS	\$150.31
02-76001-571000	NICOR GAS	B SERV 9/1/24-10/1/24 10/1/24 GAS	\$4,895.77
02-76001-571000	NICOR GAS	E SERV 9/1/24-10/1/24 10/1/24 GAS	\$666.95
02-76001-571000	NICOR GAS	H SERV 9/1/24-10/1/24 10/1/24 GAS	\$1,087.95
02-76001-571000	NICOR GAS	P SERV 9/9/24-10/8/24 10/8/24 Gas	\$194.27
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Sep 2024 Inv 4152014 10/11/24 Gas	\$9,901.92
<b>02-76001-571000</b>			\$21,995.92
02-76001-573000	CONSTELLATION NEW ENERGY	Inv 69284649501 9/25/24 SERV 8/23/24-9/24/24	\$190,920.05
<b>02-76001-573000</b>			\$190,920.05
02-76003-544040	AMAZON MKTPL*G48A93BA3	Pcard Purchase	\$6.99
02-76003-544040	AMAZON MKTPL*DI1830NE3	Pcard Purchase	\$58.80
02-76003-544040	AMZN MKTP US*6W4VI5BF3	Pcard Purchase	\$522.00
02-76003-544040	AMZN MKTP US*T38HG6KB3	Pcard Purchase	\$556.00
02-76003-544040	AMZN MKTP US*2M5VS3ZN3	Pcard Purchase	\$1,369.60
<b>02-76003-544040 Total</b>			\$2,513.39
02-76003-575000	COMCAST CABLE COMMUNICATIONS	7745	\$252.85
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2502562	\$1,600.00
02-76003-575000	AT&T	INV# S661239239-24278	\$1,535.35
02-76003-575000	AT&T	INV# 5357374900	\$2,536.99
02-76003-575000	AT&T	INV# 6469125900	\$911.40
02-76003-575000	ACCESS ONE	INV# 6470961	\$760.97
02-76003-575000	VERIZON WIRELESS	INV# 9974651062	\$13,128.54
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	G.8023 Ring Services 1 July 2024 - 30 Jun 2025	\$3,000.00
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	NIU Internet Services 1 July 2024 - 30 Jun 2025	\$16,907.00
<b>02-76003-575000</b>			\$40,633.10
02-76004-571000	NICOR GAS	BA SERV 9/1/24-10/1/24 5 10/1/24 Gas	\$187.01
02-76004-571000	NICOR GAS	BB SERV 9/1/24-10/1/24 Gas 10/1/24	\$144.49
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Sep 2024 Inv 4152014 10/11/24 Gas	\$33.20

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<b>02-76004-571000</b>			\$364.70
02-76004-574000	VILLAGE BURLINGTON	BA SERV 9/3/24-10/1/24 Water	\$46.43
02-76004-574000	VILLAGE BURLINGTON	BB SERV 9/3/24-10/1/24 Water	\$59.18
<b>02-76004-574000</b>			\$105.61
02-78001-539000	BRIGHTLY SOFTWARE	Maintenance Essentials Pro Service 9/1/24-8/31/25	\$20,320.22
02-78001-539000	ELGIN KEY LOCK	Inv 241454 9/26/24	\$48.00
02-78001-539000	ELGIN KEY LOCK	Inv 241418 9/19/24	\$46.98
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	2 Inv 40561283 9/14/24 10/1/24-12/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	8 Inv 40561285 9/14/24 10/1/24-12/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	8 Inv 40561284 9/14/24 10/1/24-12/31/24	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	3 Inv 40653595 10/12/24 Service 11/1/24-1/31/25	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	7 Inv 40653594 10/12/24 Service 11/1/24-1/31/25	\$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	0 Inv 40653593 10/12/24 Service 11/1/24-1/31/25	\$2,018.53
<b>02-78001-539000</b>			\$23,558.73
02-78001-544020	EASY ARCHIVE	Annual Archive Software Fee (10/1/24 - 9/30/25)	\$6,500.00
<b>02-78001-544020</b>			\$6,500.00
02-78001-585000	AMAZON MKTPL*ZE7FJ5513	Pcard Purchase	\$32.34
02-78001-585000	AMAZON MKTPL*Z83EU7T12	Pcard Purchase	\$233.99
<b>02-78001-585000 Total</b>			\$266.33
02-78101-585000	VILLA PARK OFFICE EQUIPMENT	Mahogany L-Shape Desk w/2 BBF Pedestals. Right Return.	\$395.00
02-78101-585000	VILLA PARK OFFICE EQUIPMENT	30"W Metal Lateral Files w 60" Laminate Top	\$695.00
02-78101-585000	VILLA PARK OFFICE EQUIPMENT	Delivery and Installation - No stairs	\$195.00
02-78101-585000	KRUEGER INTERNATIONAL	Altuc mesh task chair fabric seat slip cover in Holy Cow	\$269.10
02-78101-585000	KRUEGER INTERNATIONAL	Pilot chair adjustable T-Arm Upholstered. Carpet Casters.	\$1,846.44
<b>02-78101-585000</b>			\$3,400.54
02-86120-549000	SAMSCLUB.COM	Pcard Purchase	\$46.88
02-86120-549000	SAMSCLUB.COM	Pcard Purchase	\$47.92
<b>02-86120-549000 Total</b>			\$94.80
02-86220-532000	SOCIAL SIMULATOR	Drafting new content for crisis communications plan.	\$3,999.00
<b>02-86220-532000</b>			\$3,999.00
02-86220-551000	FSP*INTL ASSOC OF EMER	Pcard Purchase	\$925.00
<b>02-86220-551000 Total</b>			\$925.00
03-89100-533000	PERKINS WILL	Inv 210999 9/17/24	\$120,552.00
<b>03-89100-533000</b>			\$120,552.00

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03-89100-539000	SAM SCHWARTZ ENGINEERING D. P. C.	Inv 233006 10/2/24	\$3,031.30
<b>03-89100-539000</b>			\$3,031.30
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 240910 9/30/24	\$31,302.50
<b>03-89132-533000</b>			\$31,302.50
03-89132-583200	SMITH SECKMAN REID INC.	Inv 414237 10/7/24	\$21,168.00
03-89132-583200	CITY ELGIN	Additional Charges for Engineering Stormwater Escrow	\$7,000.00
03-89132-583200	LAMP	Application# 2 10/3/24	\$221,039.00
<b>03-89132-583200</b>			\$249,207.00
03-89142-584200	IWIRE TECHNOLOGIES LLC	Inv 091124-02 9/13/24	\$30,120.00
<b>03-89142-584200</b>			\$30,120.00
03-89162-582200	MIDWEST ENVIRONMENTAL CONSULTING	Inv 24-868 9/18/24	\$14,000.00
<b>03-89162-582200</b>			\$14,000.00
03-89172-584200	O/M REIMBURSE	LAB A307 PARTS REIMB	\$1,007.97
<b>03-89172-584200</b>			\$1,007.97
03-89178-532000	THRESHOLD ACOUSTICS LLC	Inv 15012 9/5/24	\$33.61
03-89178-532000	THRESHOLD ACOUSTICS LLC	Inv 15083 9/5/24	\$6,000.00
<b>03-89178-532000</b>			\$6,033.61
05-36101-539000	CONSULTANTS	Indigenous Peoples Day performance and workshop from	\$500.00
05-36101-539000	BASS SCHULER ENTERTAINMENT	Show: Hollywood Murder Mystery 10/12/24 730pm In Jobe	\$2,500.00
<b>05-36101-539000</b>			\$3,000.00
05-36101-541010	AMAZON.COM*0758W0PG3	Pcard Purchase	\$8.36
05-36101-541010	SAMSClub #4942	Pcard Purchase	\$55.92
<b>05-36101-541010 Total</b>			\$64.28
05-36101-541050	FLEET SERVICES	Inv#100147623	\$221.52
05-36101-541050	RON HOPKINS FORD	R/O#695291/1 T1 maintenance	\$82.51
<b>05-36101-541050</b>			\$304.03
05-36101-541090	ULINE,	H-4652R Non-Marking Rubber Caster- Rigid, 5x15/16"	\$20.00
05-36101-541090	ULINE,	H-4652S Non-Marking Rubber Caster - Swivel, 5x15/16"	\$24.00
05-36101-541090	ULINE,	Shipping/Handling	\$16.13
05-36101-541090	WAL-MART #1814	Pcard Purchase	-\$8.50
05-36101-541090	WM SUPERCENTER #1814	Pcard Purchase	\$3.52
05-36101-541090	AMAZON MKTPL*Z882V3TW2	Pcard Purchase	\$17.14
05-36101-541090	AMAZON MKTPL*IV3C83HB3	Pcard Purchase	\$20.28
05-36101-541090	AMAZON.COM*ZT7RI5HH1	Pcard Purchase	\$30.89

**ELGIN COMMUNITY COLLEGE  
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05-36101-541090	SAMS CLUB #4942	Pcard Purchase	\$39.94
05-36101-541090	WAL-MART #1814	Pcard Purchase	\$44.32
05-36101-541090	SAMSCLUB.COM	Pcard Purchase	\$68.73
05-36101-541090	SAMS CLUB #4942	Pcard Purchase	\$79.93
<b>05-36101-541090 Total</b>			<b>\$356.38</b>
05-36101-546000	SPOTIFY	Pcard Purchase	\$11.99
05-36101-546000	MAILCHIMP	Pcard Purchase	\$20.00
05-36101-546000	SAMS CLUB RENEWAL	Pcard Purchase	\$45.00
<b>05-36101-546000 Total</b>			<b>\$76.99</b>
05-36101-551000	DOLLAR TREE	Pcard Purchase	\$5.00
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	\$60.42
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	\$64.58
05-36101-551000	AMAZON.COM*Z85IW30JO	Pcard Purchase	\$73.68
05-36101-551000	EL PARAISO RESTAURANT	Pcard Purchase	\$88.47
05-36101-551000	MILLER S ALE HOUSE 088	Pcard Purchase	\$137.63
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	\$160.32
05-36101-551000	BUFFALO WILD WNGS 0165	Pcard Purchase	\$163.98
05-36101-551000	AMAZON MKTPL*Z80GH0FE1	Pcard Purchase	\$236.93
05-36101-551000	PAPA SAVERIOS - RANDAL	Pcard Purchase	\$283.86
05-36101-551000	WINGSTOP 729	Pcard Purchase	\$292.70
<b>05-36101-551000 Total</b>			<b>\$1,567.57</b>
05-36102-139030	ATHLETICS - REIMBURSE	M BASKETBALL MEAL MONEY	\$180.00
05-36102-139030	ATHLETICS - REIMBURSE	M SOCCER MEAL MONEY #3 10/31-11/6 CASH ADVANCE	\$1,080.00
05-36102-139030	ATHLETICS - REIMBURSE	SOFTBALL MEAL MONEY	\$420.00
05-36102-139030	ATHLETICS - REIMBURSE	M BASKETBALL MEAL MONEY CASH ADVANCE #1	\$4,320.00
05-36102-139030	ATHLETICS - REIMBURSE	W BASKETBALL MEAL MONEY CASH ADVANCE #1	\$3,300.00
<b>05-36102-139030</b>			<b>\$9,300.00</b>
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL (MIDDLE) 9/11/24 4 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL 9/11/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL (MIDDLE) 8/31/24 10 AM FLAT	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL (MIDDLE) 8/31/24 12 PM FLAT	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/2/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL (MIDDLE) 9/5/24 4PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/7/24 12 PM FLAT RATE PER	\$150.00



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05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL (MIDDLE) 8/31/24 12 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL (MIDDLE) 8/31/24 10 AM FLAT	\$190.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 9:30 AM-2:30 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/2/24 11:30 AM-2:30 PM	\$45.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 3:30-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11:30 AM-2:30 PM	\$45.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 3:30 PM-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 9/2/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	M SOCCER GAME ATHLETIC TRAINER 9/2/24 11:30 AM-2:30	\$225.00
05-36102-539000	CONSULTANTS	M SOCCER GAME ATHLETIC TRAINER 9/5/24 3-6 PM	\$225.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 4 PM-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/2/24 12-3 PM	\$45.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL (MIDDLE) 9/2/24 12 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/5/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL 8/31/24 10 AM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 8/31/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/5/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00

**ELGIN COMMUNITY COLLEGE**  
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05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/7/24 11 AM-2 PM	\$45.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/11/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/5/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W-M SOCCER GAME WORKER 8/31/24 10 AM-3 PM	\$75.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/22/24 7-9 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M. SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/28/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/28/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/22/24 7-9 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/28/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/22/24 7-9 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/28/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00

**ELGIN COMMUNITY COLLEGE**  
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05-36102-539000	CONSULTANTS	M. SOCCER GAME OFFICIAL 8/22/24 2 PM (MIDDLE) FLAT	\$190.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME OFFICIAL 8/22/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME OFFICIAL 8/22/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M. SOCCER GAME WORKER 8/22/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME WORKER 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER OFFICIAL 8/22/24 2-4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER OFFICIAL 8/22/24 4-6 PM	\$190.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER WORKER 8/22/24 2-6 PM	\$60.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER WOWERL 8/22/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL ANNOUNCER 8/22/24 7-9 PM	\$90.00
05-36102-539000	CONSULTANTS	VOLLEYBALL WORKER 8/22/24 7-9 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 8/22/24 7-9 PM FLAT RATE	\$140.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 8/22/24 7-9 PM FLAT RATE	\$140.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER OFFICIAL (MIDDLE) 8/28/24 4 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER OFFICIAL 8/28/24 2 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER OFFICIAL 8/28/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME ANNOUNCER 8/28/24 6-8 PM	\$90.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 8/28/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 8/28/24 6 PM FLAT RATE PER	\$140.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 8/28/24 6 PM FLAT RATE PER	\$140.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER OFFICIAL 8/22/24 2-4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER OFFICIAL 8/22/24 4-6 PM	\$150.00
05-36102-539000	CONSULTANTS	WOMEN'S SOCCER GAME WORKER 8/28/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER 8/29/24 2-4 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME WORKER-TRAINER COVERAGE	\$225.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME OFFICIAL 8/29/24 4 PM FLAT RATE	\$150.00
05-36102-539000	CONSULTANTS	MEN'S SOCCER GAME OFFICIAL (MIDDLE) 8/29/24 4 PM	\$190.00
05-36102-539000	CONSULTANTS	M. SOCCER GAME OFFICIAL 9/2/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M. SOCCER WORKER 9/2/24 11:30 AM-2:30 PM	\$45.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME ANNOUNCER 9/18/24 6-8 PM	\$90.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME ANNOUNCER 9/25/24 6-8 PM	\$90.00
05-36102-539000	CONSULTANTS	MEN' SOCCER A. TRAINER COVERAGE 9/17/24 3-6 PM	\$225.00
05-36102-539000	CONSULTANTS	MEN' SOCCER A. TRAINER COVERAGE 9/24/24 3-6 PM	\$225.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00

**ELGIN COMMUNITY COLLEGE**  
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05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W/M SOCCER GAME WORKER 9/28/24 12-5 PM	\$75.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/17/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/25/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/17/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W/M SOCCER GAME WORKER 9/28/24 12-5 PM	\$75.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/17/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/17/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/17/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	MEN SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	WOMEN SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	SOCCER GAME WORKER 9/17/24 3:30-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	SOCCER GAME WORKER 9/18/24 3:30-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	SOCCER GAME WORKER 9/24/24 3:30-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	SOCCER GAME WORKER 9/25/24 3:30-6:30 PM	\$45.00
05-36102-539000	CONSULTANTS	SOCCER GAME WORKER 9/28/24 11:30-4:30 PM	\$75.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/25/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/17/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/17/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL(MIDDLE) 9/17/24 4 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL(MIDDLE) 9/18/24 4 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 9/18/24 6 PM FLAT RATE PER	\$140.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL(MIDDLE) 9/24/24 4 PM FLAT	\$190.00

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05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL(MIDDLE) 9/28/24 2 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/24/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/24/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL 9/25/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL(MIDDLE) 9/25/24 4 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 9/25/24 6 PM FLAT RATE PER	\$140.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME OFFICIAL 9/25/24 6 PM FLAT RATE PER	\$140.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL 9/28/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/28/24 2 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL 9/28/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M SOCCER GAME OFFICIAL 9/28/24 2 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	W SOCCER GAME OFFICIAL (MIDDLE) 9/28/24 12 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 9/28/24 12 PM FLAT RATE PER	\$250.00
05-36102-539000	CONSULTANTS	BASEBALL GAME OFFICIAL 9/28/24 12 PM FLAT RATE PER	\$250.00
05-36102-539000	CONSULTANTS	M. SOCCER GAME OFFICIAL 9/7/24 12 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	M. SOCCER GAME OFFICIAL(MIDDLE) 9/7/24 12 PM FLAT	\$190.00
05-36102-539000	CONSULTANTS	W. SOCCER GAME OFFICIAL 9/11/24 4 PM FLAT RATE PER	\$150.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/18/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/25/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	W/M SOCCER A. TRAINER COVERAGE 9/28/24 12-4 PM	\$300.00
05-36102-539000	CONSULTANTS	W/M SOCCER GAME WORKER 9/28/24 12-5 PM	\$75.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/18/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	M SOCCER GAME WORKER 9/24/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	W SOCCER GAME WORKER 9/25/24 4-6 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/18/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	VOLLEYBALL GAME WORKER 9/25/24 6-8 PM	\$30.00
05-36102-539000	CONSULTANTS	W/M SOCCER GAME WORKER 9/28/24 11:30 AM-4:30 PM	\$75.00
05-36102-539000	VINCENNES UNIVERSITY	Pcard Purchase	\$180.00
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	\$220.31
<b>05-36102-539000 Total</b>			<b>\$15,105.31</b>
05-36102-539003	ROCK VALLEY COLLEGE	BASEBALL FALL NORTHERN ILLINOIS SHOWCASE MAKE	\$200.00
05-36102-539003	IOWA COMMUNITY COLLEGE ATHLETIC	WOMEN'S BASKETBALL 2024 WOMEN'S JUCO JAM	\$150.00

**ELGIN COMMUNITY COLLEGE  
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<b>05-36102-539003</b>			<b>\$350.00</b>
05-36102-541090	MENARDS HARDWARE	INV#89377 DTD 10/1/2024 MISCELLANEOUS HARDWARE	\$267.91
05-36102-541090	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$19.80
05-36102-541090	SPORTDECALS	#006054 BAT HANDLE DECAL 011423 ART COLORS: ROYAL,	\$56.00
05-36102-541090	SPORTDECALS	SOFTBALL #CHDBSBG CLASSIC CLASSIC BATTER DECAL ART:	\$60.00
05-36102-541090	SPORTDECALS	#006054 BAT HANDLE DECAL 011423 ART COLORS: ROYAL,	\$14.00
05-36102-541090	SPORTDECALS	NUP NUMBERS PUNCH-OUT 1XFULL SET I" PUNCH-OUT	\$10.00
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$14.00
05-36102-541090	TENNIS WAREHOUSE	FILA WOMEN'S ESSENTIAL COURT TANK WHITE SZ: S-3	\$104.91
05-36102-541090	TENNIS WAREHOUSE	FILA WOMEN'S ESSENTIAL COURT TANK WHITE SZ: M-1	\$34.97
05-36102-541090	TENNIS WAREHOUSE	SOFIBELLA WMS TEAM PLEAT BACK SKIRT NAVY SZ: M-2	\$72.80
05-36102-541090	TENNIS WAREHOUSE	SOFIBELLA WMS TEAM PLEAT BACK SKIRT NAVY SZ: S-1	\$36.40
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL DEDICATE 8 WH/TEAL BLUE WOM'S SZ: 9.0-1	\$56.00
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL DEDICATE 8 WH/TEAL BLUE WOM'S SZ: 8.5-1	\$56.00
05-36102-541090	TENNIS WAREHOUSE	ASICS SOLUTION SPEED FF 3 WH/SILVER WOM'S SZ: 7.0-1	\$98.00
05-36102-541090	SCHOOL HEALTH	ITEM#63151 514 ELASTIC THIGH SUPPORT BLK XL MCDAVID	\$11.17
05-36102-541090	SCHOOL HEALTH	ITEM#63149 514 ELASTIC THIGH SUPPORT BLK M MCDAVID	\$11.17
05-36102-541090	SCHOOL HEALTH	ITEM#63846 HG80 KNEE SUPPORT SLEEVE L BLK MUELLER	\$42.98
05-36102-541090	SCHOOL HEALTH	ITEM#38273 GATRADE POWDER STICKS 19.9 OZ	\$118.66
05-36102-541090	SCHOOL HEALTH	ITEM#28668 PRE-CUT KINESIOLOGY TAPE BLK & PNK 2/PK	\$54.15
05-36102-541090	SCHOOL HEALTH	ITEM#28432 POWERFLEX TAPE 2 INxYD RED 24/CS	\$113.91
05-36102-541090	SCHOOL HEALTH	ITEM#28750 TAPEWRAP PREMIUM 2 IN X 6 YDS RED 24/CS	\$73.68
05-36102-541090	SCHOOL HEALTH	ITEM#1003599 PFTAPE SYSTEM FOR PLANTAR FASCIITIS	\$48.99
05-36102-541090	SCHOOL HEALTH	ITEM#50020 TUF SKIN 10OZ SPRAY COLORLESS	\$37.52
05-36102-541090	SCHOOL HEALTH	ITEM#34368 REFRESH PLUS TEARS 30/BX	\$22.56
05-36102-541090	SCHOOL HEALTH	ITEM#20245 SOFT SHELL SPLINT 15 IN	\$53.30
05-36102-541090	SCHOOL HEALTH	ITEM#1041388 COPPERTONE SPORT SPF 50, 5.5 OZ, TWIN	\$96.29
05-36102-541090	SCHOOL HEALTH	ITEM#28491 MUELLER TAPE ROLL HOLDER	\$14.64
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL PRACTICE UNIFORM ITEM#AA560R-	\$385.00
05-36102-541090	BSN SPORTS	ITEM#AA560R-B/W ALLESON REVERSIBLE JERSEY B/W	\$550.00
05-36102-541090	BSN SPORTS	ITEM#AA560R-B/W ALLESON REVERSIBLE JERSEY B/W	\$55.00
05-36102-541090	BSN SPORTS	ITEM#AA567P-B ALLESON 7" MESH SHORTS BLACK SZ: M-9	\$81.00
05-36102-541090	BSN SPORTS	ITEM#AA567P-B ALLESON 7" MESH SHORTS BLACK SZ: L-8	\$72.00
05-36102-541090	BSN SPORTS	ITEM#AA567P-B ALLESON 7" MESH SHORTS BLACK SZ: XL-1	\$9.00

**ELGIN COMMUNITY COLLEGE**  
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05-36102-541090	BSN SPORTS	ITEM#FJ9570-101 NIKE AC DRI-FIT LS COACHES TOP LOGO 1	\$325.00
05-36102-541090	BSN SPORTS	ITEM#FJ9570-101 NIKE AC DRI-FIT LS COACHES TOP LOGO 1	\$455.00
05-36102-541090	BSN SPORTS	SHIPPING & HANDLING	\$115.92
05-36102-541090	SCHOOL HEALTH	ITEM#28660 PRE-CUT KINESIOLOGY TAPE BLK & BLU 2/PK	\$18.05
05-36102-541090	SCHOOL HEALTH	ITEM#28749 TAPEWRAP PREMIUM 2 IN X 6 YDS BLU 24/CS	\$36.84
05-36102-541090	SPORTDECALS	PRODUCT #006054 NEW DECAL 8" x 4" CUSTOM DECALS	\$39.00
05-36102-541090	SPORTDECALS	SHIPPING & HANDLING	\$10.00
05-36102-541090	PIT STOP	INV#619016 DTD 8/22/2024 PORTA POTTIES RENTAL &	\$946.41
05-36102-541090	MENARDS HARDWARE	INV#90296 DTD10/15/24 ATHLETICS-RALPH RISKE 15"	\$4.40
<b>05-36102-541090</b>			\$4,702.43
05-36102-544020	ARMCARE.COM	Pcard Purchase	\$1,996.50
<b>05-36102-544020 Total</b>			\$1,996.50
05-36102-546000	BOC	BETH SCHWARZ-TRAINER CERTIFICATION MAINTENANCE.	\$50.00
05-36102-546000	GIPPER MEDIA	SUBSCRIPTION FOR ACCESS TO THE GIPPER GRAAPHICS	\$1,500.00
<b>05-36102-546000</b>			\$1,550.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#28870 DTD 9/20/2024 ON 9/19/24 MEN'S SOCCER TO	\$1,475.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#28958 DTD 10/3/2024 ON 10/2/24 WOMEN'S SOCCER	\$1,605.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#28972 DTD 10/7/2024 ON 10/5/24 MEN/WOMEN	\$2,515.00
05-36102-552000	CHICAGO CLASSIC COACH	10/4/24 Charter ID 22751 BSB JUCO SHOWCASE ROCKFORD	\$1,735.00
05-36102-552000	PAYNE KENT F	BOARD OF CONTROL MTG CLC	\$77.05
05-36102-552000	CHICAGO CLASSIC COACH	INV#29004 DTD 10/9/2024 ON 10/8/24 MEN'S SOCCER TO	\$1,605.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29005 DTD 10/9/2024 ON 10/5/24 WOMEN'S	\$2,510.00
05-36102-552000	CHICAGO CLASSIC COACH	INV#29012 DTD 10/10/2024 ON 10/9/24 WOMEN'S	\$1,475.00
05-36102-552000	IN-STATE TRAVEL	M BASKETBALL DEPAUL PARK	\$56.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	\$40.00
<b>05-36102-552000 Total</b>			\$13,173.05
05-36102-553000	OUT-OF-STATE TRAVEL	US OPEN PER DIEMS NEW YORK, NY	\$325.00
05-36102-553000	OUT-OF-STATE TRAVEL	US OPEN PER DIEMS NEW YORK, NY	\$325.00
05-36102-553000	OUT-OF-STATE TRAVEL	US OPEN PER DIEMS NEW YORK, NY	\$325.00
05-36102-553000	LYFT *1 RIDE 09-22	Pcard Purchase	\$13.86
05-36102-553000	LYFT *1 RIDE 09-15	Pcard Purchase	\$17.44
05-36102-553000	AMERICAN 00170983137393	Pcard Purchase	\$289.28

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05-36102-553000	AMERICAN 00170983137404	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137415	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137426	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137430	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137441	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137452	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137463	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137474	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137485	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00170983137496	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00171021662501	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00171021662512	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00171021662523	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00171021662534	Pcard Purchase	\$289.28
05-36102-553000	AMERICAN 00171021662545	Pcard Purchase	\$289.28
05-36102-553000	AGENT FEE 89008803418430	Pcard Purchase	\$560.00
05-36102-553000	FAIRFIELD INN & SUITES	Pcard Purchase	\$3,255.65
<b>05-36102-553000 Total</b>			<b>\$9,450.43</b>
05-36102-561000	CITY ELGIN	MEN'S BASKETBALL COURT RENTAL FOR PRACTICE ON	\$157.50
05-36102-561000	CITY ELGIN	MEN'S BASKETBALL COURT RENTAL FOR PRACTICE ON	\$157.50
05-36102-561000	CITY ELGIN	W BASKETBALL GYM RENTAL FOR PRACTICE 10/7 & 10/8	\$280.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	\$1,320.00
<b>05-36102-561000 Total</b>			<b>\$1,915.00</b>
05-36122-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$105.75
<b>05-36122-551020 Total</b>			<b>\$105.75</b>
05-36123-551010	RECRUITMENT - SUPPLIES	SCF RECRUITMENT FOOD	\$17.06
<b>05-36123-551010</b>			<b>\$17.06</b>
05-36124-551010	WAL-MART #1814	Pcard Purchase	\$24.76
05-36124-551010	DOMINO'S 2797	Pcard Purchase	\$39.69
<b>05-36124-551010 Total</b>			<b>\$64.45</b>
05-36134-546000	MAILCHIMP	Pcard Purchase	\$285.00
<b>05-36134-546000 Total</b>			<b>\$285.00</b>
05-36136-541010	DOLLAR TREE	Pcard Purchase	\$33.51
<b>05-36136-541010 Total</b>			<b>\$33.51</b>



**ELGIN COMMUNITY COLLEGE**  
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05-36136-541096	STUDENT LIFE SUPPLIES	REIMB OLAS & SG MTGS	\$19.98
05-36136-541096	CHANEL MARIE ELEGANT CRAFTS	S - Front and Back Deco OLAS Logo T-shirt	\$57.00
05-36136-541096	CHANEL MARIE ELEGANT CRAFTS	M - OLAS Logo Tshirt Front and Back Deco	\$133.00
05-36136-541096	CHANEL MARIE ELEGANT CRAFTS	L - OLAS Tshirts Front and Back Deco	\$64.40
05-36136-541096	CHANEL MARIE ELEGANT CRAFTS	XXL - OLAS Tshirts Front and Back Deco	\$21.00
05-36136-541096	CHANEL MARIE ELEGANT CRAFTS	Shipping	\$15.00
05-36136-541096	GFS STORE ECOM	Pcard Purchase	-\$36.99
05-36136-541096	GFS ECOMM #1913	Pcard Purchase	\$36.99
05-36136-541096	GFS ECOMM #1913	Pcard Purchase	\$36.99
<b>05-36136-541096 Total</b>			\$347.37
05-36136-551010	SAMSCLUB #4942	Pcard Purchase	\$35.94
<b>05-36136-551010 Total</b>			\$35.94
05-36136-551020	CHURROS Y CHOCOLATE -	Pcard Purchase	\$225.00
<b>05-36136-551020 Total</b>			\$225.00
05-36136-552000	SQ *NATIONAL MUSEUM OF	Pcard Purchase	\$62.50
<b>05-36136-552000 Total</b>			\$62.50
05-36138-541095	CASA KANE COUNTY	PTK donation from Fundraiser made in April/May 2024.	\$950.00
<b>05-36138-541095</b>			\$950.00
05-36138-541096	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$23.00
05-36138-541096	HOBBY-LOBBY #0163	Pcard Purchase	\$29.42
05-36138-541096	AMAZON.COM*ZT17P6IQ0	Pcard Purchase	\$56.95
05-36138-541096	AMAZON MKTPL*X906W3CP3	Pcard Purchase	\$76.29
05-36138-541096	FIVE BELOW 7144	Pcard Purchase	\$297.50
<b>05-36138-541096 Total</b>			\$483.16
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$36.92
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$39.48
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	\$79.90
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	\$82.72
05-36138-551020	MACIANO'S PIZZA	Pcard Purchase	\$438.99
<b>05-36138-551020 Total</b>			\$678.01
05-36145-541090	AMAZON MKTPL*SK24X1RP3	Pcard Purchase	\$34.98
05-36145-541090	SAMS CLUB #4942	Pcard Purchase	\$51.94
05-36145-541090	FIVE BELOW 7144	Pcard Purchase	\$59.29
05-36145-541090	AMAZON MKTPL*VS1248AC3	Pcard Purchase	\$78.95

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<b>05-36145-541090 Total</b>			\$225.16
05-36145-541095	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$9.05
<b>05-36145-541095</b>			\$9.05
05-36145-551000	STUDENT LIFE SUPPLIES	VISITING CHEF TICKETS FUNDRAISING RAFFLE	\$150.00
<b>05-36145-551000</b>			\$150.00
05-36145-551010	PATEL VAIDEHI	USAC MEETING FOOD REIMB	\$26.36
05-36145-551010	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$15.00
<b>05-36145-551010</b>			\$41.36
05-36145-552000	SQ *NATIONAL MUSEUM OF	Pcard Purchase	\$62.50
<b>05-36145-552000 Total</b>			\$62.50
05-36151-551020	MUNOZ LESLIE	FUNDRAISER EVENT FOOD	\$25.44
<b>05-36151-551020</b>			\$25.44
05-36156-551010	DOMINO'S 2797	Pcard Purchase	\$50.49
<b>05-36156-551010 Total</b>			\$50.49
05-36157-541010	AMAZON MKTPL*IG85Q3HT3	Pcard Purchase	\$57.98
<b>05-36157-541010 Total</b>			\$57.98
05-36157-551010	DUNKIN #347245 Q35	Pcard Purchase	\$20.05
05-36157-551010	DD/BR #362796 Q35	Pcard Purchase	\$31.98
<b>05-36157-551010 Total</b>			\$52.03
05-36159-551010	MOY GAEA ATTA	REIMB OLAS & SG MTGS	\$17.98
<b>05-36159-551010</b>			\$17.98
05-36160-551010	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$12.98
<b>05-36160-551010</b>			\$12.98
05-36161-551010	DOMINO'S 2797	Pcard Purchase	\$78.76
<b>05-36161-551010 Total</b>			\$78.76
05-36165-541090	WISCO	Inv#3264498 2 New Helium Tanks	\$833.33
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	Invoice#687	\$298.00
05-36165-541090	WISCO	R03256595 2 Helium Rental	\$20.50
05-36165-541090	TOUCH CLASS PROMOTIONS	6' Standard Table Throw - Full Dye Sublimation item 109010	\$572.25
05-36165-541090	TOUCH CLASS PROMOTIONS	Set up charge (3 diff logos)	\$60.00
05-36165-541090	TOUCH CLASS PROMOTIONS	Shipping	\$35.00
05-36165-541090	EVERYTHING CLEAN LAUNDROMAT LLC	INV#695	\$201.20
<b>05-36165-541090</b>			\$2,020.28
05-36166-551000	SQ *HIPPIE GOURMET GRI	Pcard Purchase	\$193.50

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<b>05-36166-551000 Total</b>			\$193.50
05-36169-539000	ED'S RENTAL SALES	090-0221 Weight, Frame Tent Rental	\$150.00
05-36169-539000	ED'S RENTAL SALES	Delivery	\$130.00
05-36169-539000	ED'S RENTAL SALES	Tent Frame 20'x30' Rental	\$225.00
<b>05-36169-539000</b>			\$505.00
05-36169-551000	MEIJER # 183	Pcard Purchase	\$91.65
05-36169-551000	SAMS CLUB #4942	Pcard Purchase	\$99.84
<b>05-36169-551000 Total</b>			\$191.49
05-36172-539000	FIRST STUDENT20714	Pcard Purchase	\$876.75
<b>05-36172-539000 Total</b>			\$876.75
05-36172-541090	STUDENT LIFE SUPPLIES	LHM BRUNCH 9/13/24 REIMB	\$126.96
05-36172-541090	STUDENT LIFE SUPPLIES	LHM BRUNCH SUPPLIES	\$58.20
05-36172-541090	HOBBY-LOBBY #0163	Pcard Purchase	\$40.95
05-36172-541090	GFS ECOMM #1913	Pcard Purchase	\$44.97
05-36172-541090	AMAZON MKTPL*Z882V3TW2	Pcard Purchase	\$55.58
05-36172-541090	AMAZON MKTPL*ZT66J9EJ1	Pcard Purchase	\$58.03
05-36172-541090	TABLECLOTHSFACOR	Pcard Purchase	\$135.68
05-36172-541090	AMAZON MKTPL*ZT7YD4EMO	Pcard Purchase	\$184.95
<b>05-36172-541090 Total</b>			\$705.32
05-36172-549000	AMAZON MKTPL*ZT9176561	Pcard Purchase	\$33.98
05-36172-549000	AMAZON MKTPL*ZT4EZOS31	Pcard Purchase	\$39.14
<b>05-36172-549000 Total</b>			\$73.12
05-36172-551000	STUDENT LIFE SUPPLIES	LA MICHOACANA REIMB	\$60.00
05-36172-551000	MEIJER # 183	Pcard Purchase	\$46.76
05-36172-551000	NICK S PIZZA & PUB - E	Pcard Purchase	\$64.72
05-36172-551000	SAMSCLUB.COM	Pcard Purchase	\$115.54
05-36172-551000	ELGIN FRESH MARKET #2	Pcard Purchase	\$133.50
05-36172-551000	LA MICHOACANA PREMIUM	Pcard Purchase	\$137.33
<b>05-36172-551000 Total</b>			\$557.85
05-36197-551010	SAMSCLUB.COM	Pcard Purchase	\$28.46
<b>05-36197-551010 Total</b>			\$28.46
05-61100-534000	ECOLAB	Hobart Parts	\$949.67
05-61100-534000	COZZINI BROS	C16790904,09/30/24	\$40.00
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7370761,10/03/24	\$220.86

**ELGIN COMMUNITY COLLEGE**  
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05-61100-534000	COZZINI BROS	C16664497,09/16/24	\$40.00
<b>05-61100-534000</b>			\$1,250.53
05-61100-541040	SYSKO FOOD SERVICES	724691299,09/13/24	\$125.10
05-61100-541040	SYSKO FOOD SERVICES	724760404,10/07/24	\$69.05
<b>05-61100-541040</b>			\$194.15
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5698529,10/04/24	\$142.99
05-61100-541090	SYSKO FOOD SERVICES	724753308,10/04/24	\$136.69
05-61100-541090	GRECO SONS IL	5016435,10/04/24	\$628.51
05-61100-541090	GRECO SONS IL	5004465,09/30/24	\$641.54
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5690976,09/26/24	\$66.14
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5692233,09/27/24	\$143.03
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5685509,09/20/24	\$33.16
05-61100-541090	SYSKO FOOD SERVICES	724710236,09/20/24	\$51.99
05-61100-541090	GRECO SONS IL	4990814,09/20/24	\$167.50
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5686711,09/23/24	\$33.84
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	5678570,09/13/24	\$109.93
05-61100-541090	SYSKO FOOD SERVICES	724691300,09/13/24	\$62.65
05-61100-541090	GRECO SONS IL	4974683,09/12/24	\$137.32
<b>05-61100-541090</b>			\$2,355.29
05-61100-546000	SAMS CLUB RENEWAL	Pcard Purchase	\$45.00
<b>05-61100-546000 Total</b>			\$45.00
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5678569,09/13/24	\$2,512.01
05-61100-548000	SYSKO FOOD SERVICES	724691301,09/13/24	\$684.49
05-61100-548000	SYSKO FOOD SERVICES	724717346,09/23/24	\$597.73
05-61100-548000	SYSKO FOOD SERVICES	724717345,09/23/24	\$45.98
05-61100-548000	FRITO LAY	29508177,09/23/24	\$519.45
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5686710,09/23/24	\$267.21
05-61100-548000	SYSKO FOOD SERVICES	724710237,09/20/24	\$115.50
05-61100-548000	SYSKO FOOD SERVICES	724710235,09/20/24	\$5,189.22
05-61100-548000	FRITO LAY	29508119,09/19/24	\$187.78
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5685510,09/20/24	\$2,560.74
05-61100-548000	SYSKO FOOD SERVICES	724698550,09/16/24	\$3,568.47
05-61100-548000	SYSKO FOOD SERVICES	724698549,09/16/24	\$185.96
05-61100-548000	FRITO LAY	29508089,09/16/24	\$581.69

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

05-61100-548000	SYSKO FOOD SERVICES	724702098,09/17/24	\$251.13
05-61100-548000	ALPHA BAKING	240260268013,09/24/24	\$93.59
05-61100-548000	SYSKO FOOD SERVICES	724730361,09/27/24	\$150.72
05-61100-548000	SYSKO FOOD SERVICES	724730362,09/27/24	\$3,877.01
05-61100-548000	ELGIN BEVERAGE	1059552,09/27/24	\$518.15
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5692234,09/27/24	\$2,989.74
05-61100-548000	FRITO LAY	47726797,09/26/24	\$565.51
05-61100-548000	PREFERRED OIL LLC	0000101655,09/26/24	\$1,215.35
05-61100-548000	MCKEE FOODS	997355324,09/26/24	\$126.36
05-61100-548000	FRITO LAY	47726864,09/30/24	\$426.37
05-61100-548000	SYSKO FOOD SERVICES	724737587,09/30/24	\$121.49
05-61100-548000	SYSKO FOOD SERVICES	724737586,09/30/24	\$577.90
05-61100-548000	ALPHA BAKING	240260274009,09/30/24	\$189.93
05-61100-548000	ALPHA BAKING	240260275012,10/01/24	\$103.58
05-61100-548000	PREFERRED OIL LLC	0000101759,09/27/24	\$171.50
05-61100-548000	MCKEE FOODS	997355404,10/03/24	\$212.94
05-61100-548000	FRITO LAY	47726897,10/03/24	\$548.21
05-61100-548000	SYSKO FOOD SERVICES	724753307,10/04/24	\$4,208.83
05-61100-548000	SYSKO FOOD SERVICES	724753305,10/04/24	\$271.60
05-61100-548000	ELGIN BEVERAGE	1060358,10/04/24	\$565.92
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5698530,10/04/24	\$294.49
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	5698528,10/04/24	\$3,196.70
05-61100-548000	SYSKO FOOD SERVICES	724760403,10/07/24	\$736.31
05-61100-548000	SYSKO FOOD SERVICES	724760402,10/07/24	\$215.15
05-61100-548000	SYSKO FOOD SERVICES	724760401,10/07/24	\$76.25
05-61100-548000	ALPHA BAKING	240260281009,10/07/24	\$216.29
05-61100-548000	FRITO LAY	47726947,10/07/24	\$788.45
05-61100-548000	SYSKO FOOD SERVICES	724763897,10/08/24	\$200.50
05-61100-548000	COCA COLA REFRESHMENTS USA	43682531012,10/08/24	\$1,923.89
05-61100-548000	ALPHA BAKING	240260282014,10/08/24	\$79.84
05-61100-548000	ECC GENERAL ACCOUNT	REIMBURSE PETTY CASH 10/8	\$19.89
05-61100-548000	MCKEE FOODS	997355474,10/10/24	\$175.50
05-61100-548000	ALPHA BAKING	240260288006,10/14/24	\$158.88
05-61100-548000	ELGIN BEVERAGE	1061906,10/18/24	\$804.48

**ELGIN COMMUNITY COLLEGE**  
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05-61100-548000	MCKEE FOODS	997355566.10/17/24	\$173.16
05-61100-548000	ALPHA BAKING	240260295007,10/21/24	\$172.52
05-61100-548000	COCA COLA REFRESHMENTS USA	43899781017,10/22/24	\$1,729.20
05-61100-548000	AMAZON MKTPL*ID70X7YU3	Pcard Purchase	\$14.99
05-61100-548000	AMAZON MKTPL*ZT3E866G1	Pcard Purchase	\$17.68
05-61100-548000	MEIJER # 183	Pcard Purchase	\$29.40
05-61100-548000	THE WEBSTAURANT STORE	Pcard Purchase	\$31.74
05-61100-548000	MEIJER # 183	Pcard Purchase	\$57.91
05-61100-548000	MEIJER # 183	Pcard Purchase	\$73.00
05-61100-548000	ELGIN FRESH MARKET #2	Pcard Purchase	\$85.44
05-61100-548000	AMAZON MKTPL*Z836D4LH2	Pcard Purchase	\$105.49
05-61100-548000	MEIJER # 183	Pcard Purchase	\$114.65
<b>05-61100-548000 Total</b>			<b>\$45,693.86</b>
05-62200-534000	HERKIMER, LLC	Website Maint. Service	\$174.00
05-62200-534000	HERKIMER, LLC	Website Maint Serv	\$3,610.50
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maint. Service BPO#11604	\$30.90
<b>05-62200-534000</b>			<b>\$3,815.40</b>
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbook PO#TX-7602	\$1,125.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7593	\$1,341.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7582	\$603.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7563	\$753.75
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7597	\$689.20
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7597	\$1,200.00
05-62200-548101	ELSEVIER	Textbook PO#TX-7542	\$1,942.98
05-62200-548101	ELSEVIER	Textbook PO#TX-7572	\$266.38
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7600	\$85.80
05-62200-548101	INGRAM BOOK GROUP LLC	Textbook PO#TX-7598	\$114.40
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbook PO#TX-7606	\$1,664.25
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-7608	\$611.96
05-62200-548101	MPS	Textbook PO#TX-7568	\$510.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-7595	\$1,959.86
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbook PO#TX-7601	\$73.44
05-62200-548101	AZ TEXT LLC, BOOKSUNITED	Textbook PO#TX-7605	\$355.14
05-62200-548101	FLATWORLD	Textbook PO#TX-7615	\$135.80

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

05-62200-548101	MPS	Textbook PO#TX-7612	\$360.00
05-62200-548101	MPS	Textbook PO#TX-7612	\$680.00
05-62200-548101	MPS	Textbook PO#TX-7614	\$229.30
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Books Sales	\$25,685.00
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7556	\$385.00
05-62200-548101	MPS	Textbook PO#TX-7631	\$364.92
05-62200-548101	VISTA HIGHER LEARNING INC.	Textbook PO#TX-7611	\$1,728.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7613	\$1,310.00
05-62200-548101	MPS	Textbook PO#TX-7594	\$71.28
05-62200-548101	MPS	Textbook PO#TX-7568	\$170.00
05-62200-548101	UNIVERSITY READERS	Textbook PO#TX-7599	\$1,506.70
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-7638	\$1,522.50
05-62200-548101	MOSS ENTERPRISES	Textbook PO#TX-7574	\$326.00
05-62200-548101	BROADVIEW PRESS	Textbook PO#TX-7632	\$667.20
<b>05-62200-548101</b>			<b>\$48,437.86</b>
05-62200-548104	INGRAM BOOK GROUP LLC	Trade PO#10000926	\$74.64
05-62200-548104	INGRAM BOOK GROUP LLC	Trade PO#10000915	\$303.93
05-62200-548104	PENGUIN RANDOM HOUSE LLC	Trade PO#10000925	\$59.40
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10000842	\$733.56
<b>05-62200-548104</b>			<b>\$1,171.53</b>
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000910	\$598.99
05-62200-548106	NORTHWESTERN CUTLERY SUPPLY	Supplies PO#10000895	\$950.00
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000921	\$11,872.82
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000916	\$375.42
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000917	\$662.48
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000918	\$17.99
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000919	\$401.04
05-62200-548106	FLINN SCIENTIFIC	Supplies PO#10000911	\$938.40
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000919	\$401.04
05-62200-548106	UNITED STATES POSTAL SERVICE	Stamps for Bookstore Resale	\$73.00
05-62200-548106	CLUB COLORS	Supplies PO#10000883	\$82.45
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000875	\$924.80
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000924	\$633.60
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000871	\$1,177.35

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

05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10000909	\$128.79
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000845	\$305.14
05-62200-548106	DOUGLAS STEWART	Supplies PO#10000908	\$598.99
05-62200-548106	CID RESOURCES	Supplies PO#10000904	\$116.94
05-62200-548106	CID RESOURCES	Supplies PO#10000906	\$158.86
05-62200-548106	THULE	Supplies PO#10000920	\$874.40
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000942	\$1,217.40
05-62200-548106	CC PRODUCTS LLC	Supplies PO#10000936	\$429.65
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies PO#10000927	\$745.50
05-62200-548106	AMAZON MKTPL*M77KO5YZ3	Pcard Purchase	\$20.99
<b>05-62200-548106 Total</b>			<b>\$23,706.04</b>
05-62200-548115	CLASSIC GRAPHIC INDUSTRIES	Freight PO#10000927	\$45.00
05-62200-548115	UPS GROUND FREIGHT	Freight 9-29 Thru 10-4	\$614.64
05-62200-548115	BROADVIEW PRESS	Freight PO#TX-7632	\$58.90
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000936	\$40.82
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000942	\$115.65
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#10000915	\$94.80
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#10000926	\$9.00
05-62200-548115	CID RESOURCES	Freight PO#10000906	\$20.87
05-62200-548115	CID RESOURCES	Freight PO#10000904	\$18.73
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7597	\$41.86
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7597	\$80.49
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7600	\$49.33
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-7608	\$49.04
05-62200-548115	INGRAM BOOK GROUP LLC	Freight PO#TX-7598	\$56.53
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 8-13th 2024	\$606.92
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000871	\$111.85
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000924	\$66.53
05-62200-548115	CC PRODUCTS LLC	Freight PO#10000875	\$87.86
05-62200-548115	CLUB COLORS	Freight PO#10000883	\$14.95
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 22-27 2024	\$449.90
05-62200-548115	FLINN SCIENTIFIC	Freight PO#10000911	\$124.63
05-62200-548115	PARTNERSHIP LLC	Freight RTN#10000500	\$318.30
05-62200-548115	UPS GROUND FREIGHT	FREIGHT SEPT 15-20 2024	\$595.15



**ELGIN COMMUNITY COLLEGE**  
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<b>05-62200-548115</b>			\$3,671.75
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV 4419256 AX & DU Physicals	\$260.00
05-63300-539000	SPANGLER KATHLEEN A	October Nurse Visit	\$95.00
<b>05-63300-539000</b>			\$355.00
05-63300-541090	SYSKO FOOD SERVICES	INV 724704366	\$1,085.33
05-63300-541090	SYSKO FOOD SERVICES	INV724766186	\$1,602.47
05-63300-541090	WALMART.COM	Pcard Purchase	\$7.69
05-63300-541090	AMAZON MKTPL*0R2IO70E3	Pcard Purchase	\$36.99
05-63300-541090	AMAZON MKTPL*NEOZB0R63	Pcard Purchase	\$43.81
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	\$46.10
05-63300-541090	WALMART.COM	Pcard Purchase	\$64.60
05-63300-541090	WALMART.COM	Pcard Purchase	\$128.73
05-63300-541090	WALMART.COM	Pcard Purchase	\$131.53
05-63300-541090	WALMART.COM	Pcard Purchase	\$278.60
<b>05-63300-541090 Total</b>			\$3,425.85
05-63300-559100	NTLREST SERVS SAFE	Pcard Purchase	\$90.00
05-63300-559100	ECC STUDENT ACCOUNTS	Pcard Purchase	\$199.00
<b>05-63300-559100 Total</b>			\$289.00
05-69101-179000	UNIQUE PARTY RENTAL	Damage Waiver	\$102.79
05-69101-179000	UNIQUE PARTY RENTAL	Distance charge rd trip	\$110.00
05-69101-179000	UNIQUE PARTY RENTAL	Tables & chairs for dance reception 7/20/24 25 tables; 200	\$1,209.25
<b>05-69101-179000 Total</b>			\$1,422.04
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket revenue from fall show The Prom	\$11,986.80
05-69101-279001	BALLET FOLKLORICO HUEHUECOYOTL	Ticket Revenue from 2 shows Oct 5 & 6 2024	\$21,845.50
<b>05-69101-279001 Total</b>			\$33,832.30
05-69101-534000	SPEKTRIX	Inv# SI006605. Service Charges for ticketing software.	\$2,002.59
<b>05-69101-534000 Total</b>			\$2,002.59
05-69101-539000	ROAK PATRICK ROYAL	INV 354561 piano tuning 10/11/24	\$145.00
<b>05-69101-539000 Total</b>			\$145.00
05-69101-541010	AMAZON MKTPL*243LT1UW3	Pcard Purchase	\$25.97
05-69101-541010	AMAZON MKTPL*Z89AW0JV1	Pcard Purchase	\$34.95
<b>05-69101-541010 Total</b>			\$60.92
05-69101-541090	SHERWIN WILLIAMS	INV# 2104-5 (10/8/24)	\$46.22
05-69101-541090	MENARDS HARDWARE	INV #89034 (9/26/24)	\$39.03

**ELGIN COMMUNITY COLLEGE**  
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<b>05-69101-541090</b>	<b>Total</b>		\$85.25
05-69101-553000	OUT-OF-STATE TRAVEL	2024 MIDWEST ART XPO INDIANAPOLIS, IN	\$3,163.17
<b>05-69101-553000</b>	<b>Total</b>		\$3,163.17
05-69102-499000	ECC GENERAL ACCOUNT	REFUND	\$143.24
<b>05-69102-499000</b>	<b>Total</b>		\$143.24
05-69102-539000	CMI ENTERTAINMENT	Jim Witter Live Performance on 10/25/2024 in the Blizzard	\$10,000.00
05-69102-539000	MOBB PRODUCTIONS	Magic & Illusion with Bill Blagg - Live Performance Sat.	\$15,000.00
05-69102-539000	GILLIS SCOTT V	INV 367 for 9/24/24	\$180.00
05-69102-539000	J W PEPPER SON	INV# 366771859 (9/26/24)	\$389.74
05-69102-539000	J W PEPPER SON	INV# 366772121 (9/26/24)	\$28.00
05-69102-539000	J W PEPPER SON	INV #366780662 (9/28/24)	\$71.50
05-69102-539000	CONSULTANTS	Arts Center FA24 Jazz Lobby Performer for Magic of Bill	\$80.00
05-69102-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$675.00
05-69102-539000	CONSULTANTS	Outside Musician working with the Jazz Ensemble.	\$675.00
05-69102-539000	CONSULTANTS	INV #366796358 10/2/24	\$84.00
05-69102-539000	CONSULTANTS	INV 368 Sound Engineer for Bill Blagg 10/12/24	\$300.00
05-69102-539000	VANTIV MERCHANT SERVIC	Pcard Purchase	\$113.40
<b>05-69102-539000</b>	<b>Total</b>		\$27,596.64
05-69102-541090	FULL COMPASS	INV #INC02576193 (9/19/24)	\$42.81
05-69102-541090	DISPLAYS2GO	Pcard Purchase	\$166.74
<b>05-69102-541090</b>	<b>Total</b>		\$209.55
05-69102-546000	SAMS CLUB RENEWAL	Pcard Purchase	\$45.00
<b>05-69102-546000</b>	<b>Total</b>		\$45.00
05-69102-547000	K M PRINTING	Invoice#24-72726 - Design ad for DH rental guide and post	\$150.00
05-69102-547000	PRESTON PRODUCTIONS	Invoice #975 - Audio & Video Changes for Bill Blagg and Jim	\$500.00
05-69102-547000	K M PRINTING	Invoice#24-73512. Post card design - Bill Blagg	\$150.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice# 307157 - Dailly Herald Resident Guide. Theater	\$4,125.00
05-69102-547000	SUN CITY COMMUNITY ASSOC HUNTLEY	Expo and Exhibitor Fees for Del Webb Huntley Expo.	\$290.00
05-69102-547000	FACEBK *B5JBRAGUF2	Pcard Purchase	\$3.68
05-69102-547000	FACEBK *JLM93B4UF2	Pcard Purchase	\$99.57
05-69102-547000	QR-CODE-GENERATOR.COM	Pcard Purchase	\$119.88
05-69102-547000	EIG*CONSTANTCONTACT.CO	Pcard Purchase	\$261.00
<b>05-69102-547000</b>	<b>Total</b>		\$5,699.13
05-69102-548000	NOVOVINO WINE	INV 140721 - Wine for resale in Arts Center	\$1,685.00

**ELGIN COMMUNITY COLLEGE**  
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<b>05-69102-548000</b>			\$1,685.00
05-69102-551000	MEIJER # 183	Pcard Purchase	\$34.97
05-69102-551000	AMAZON.COM*UT6TN1XR3	Pcard Purchase	\$61.63
05-69102-551000	AMZN MKTP US*NB7GT6AG3	Pcard Purchase	\$64.99
05-69102-551000	MEIJER # 183	Pcard Purchase	\$68.50
<b>05-69102-551000</b>	<b>Total</b>		\$230.09
05-69219-539000	RESOURCES CUSTOM TRAINING	Leadership Series - Work Ethics 9.19.24	\$300.00
05-69219-539000	RESOURCES CUSTOM TRAINING	Leadership Series - Harrasment & Bullying 10.17.24	\$300.00
05-69219-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	servesafe manager class Spanish @ U-46 10.11.24	\$410.00
<b>05-69219-539000</b>	<b>Total</b>		\$1,010.00
05-69220-539000	AVAIL CONSULTING	Preapprentice MFG 24FAN 9.24.24 Workshop pre-	\$500.00
05-69220-539000	CONSULTANTS	BLS CPR 9.14.24 Material Fee/BLS CPR Cards	\$15.00
05-69220-539000	IDEAL SAFETY COMMUNICATION	OSHA for Manufacturing PA 9.30.24 Instructor Fee	\$1,300.00
05-69220-539000	IDEAL SAFETY COMMUNICATION	OSHA Cards	\$130.00
05-69220-539000	IDEAL SAFETY COMMUNICATION	Shipping and Handeling	\$30.00
05-69220-539000	CONSULTANTS	Forklift Weekend 9.14.24 Instructor Fee	\$500.00
05-69220-539000	CONSULTANTS	Forklift Class 9.27.24 Instructor Fee	\$700.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Manger class/exam in Spanish 10.2.24	\$410.00
05-69220-539000	CONSULTANTS	Forklift Class 9.26.24 Instructor Fee	\$700.00
<b>05-69220-539000</b>	<b>Total</b>		\$4,285.00
05-69220-541020	JONES BARTLETT LEARNING LLC	Shipping and Handling	\$21.55
05-69220-541020	JONES BARTLETT LEARNING LLC	24FAN WFD-352-310 VMO Textbooks NVA: fund of fire	\$1,694.25
<b>05-69220-541020</b>			\$1,715.80
05-69220-592001	JONES BARTLETT LEARNING LLC	ATF October 24 9781284144017	\$1,930.31
05-69220-592001	JONES BARTLETT LEARNING LLC	Shipping and handeling	\$73.40
<b>05-69220-592001</b>	<b>Total</b>		\$2,003.71
05-69221-539000	CRAZY EYEBROWS CROCHET	Hooked on Crochet 9.5.24 to 9.26.24 Materials	\$75.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Instrucor fee 9.5.24	\$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Instructor Fee 9.12.24	\$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Instructor fee 9.19.24	\$30.00
05-69221-539000	CRAZY EYEBROWS CROCHET	Instructor fee 9.26.24	\$30.00
<b>05-69221-539000</b>	<b>Total</b>		\$195.00
05-69221-541020	AMAZON MKTPL *S49KE3UI3	Pcard Purchase	\$21.61
05-69221-541020	AMAZON.COM*SN9L60373	Pcard Purchase	\$22.47

**ELGIN COMMUNITY COLLEGE**  
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<b>05-69221-541020 Total</b>			\$44.08
05-69901-541090	LINDENMEYR MUNROE	Item #IR2436316W, INSITE REVEAL FOAM BOARD, 25/CA	\$140.40
05-69901-541090	LINDENMEYR MUNROE	Item #22521W, ASTROBRIGHTS SMOOTH TEXT, 8-1/2X11,	\$158.00
05-69901-541090	LINDENMEYR MUNROE	Item #10334-1, HAMMERMILL COLORS, 8-1/2X11, 20#	\$81.50
05-69901-541090	LINDENMEYR MUNROE	Item #8950, HUSKY OPAQUE SMOOTH OFFSET, 11X17, 70#	\$207.00
05-69901-541090	LINDENMEYR MUNROE	Item #507900, LYNX OPAQUE ULTRA SMOOTH TEXT, 8-	\$91.40
05-69901-541090	LINDENMEYR MUNROE	Item #22561W, ASTROBRIGHTS SMOOTH TEXT, 8-1/2X11,	\$158.00
05-69901-541090	LINDENMEYR MUNROE	Item #5463, HUSKY OPAQUE SMOOTH OFFSET, 8-1/2X11,	\$644.00
05-69901-541090	LINDENMEYR MUNROE	Item #94170, LETTERMARK OPAQUE VELLUM TEXT, 11X17	\$55.65
05-69901-541090	LINDENMEYR MUNROE	Item #638800, LYNX OPAQUE ULTRA SMOOTH 80# COVER,	\$426.00
05-69901-541090	LINDENMEYR MUNROE	Item #632622, LYNX OPAQUE ULTRA SMOOTH 80# COVER,	\$362.20
05-69901-541090	LINDENMEYR MUNROE	Item #046000, SPRINGHILL VELLUM BRISTOL 67# CVR, 8-	\$123.20
05-69901-541090	LINDENMEYR MUNROE	Item #LL9598, LINDENMEYR LABEL PERM SCORED, 8-	\$88.05
<b>05-69901-541090</b>	<b>Total</b>		\$2,535.40
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 37596150, 10/5/24 Copier Agreement plus Quarterly	\$7,687.68
05-69901-562000	MARCO TECHNOLOGIES LLC	INV13089060, C850 press charge, 9-23-24 to 10-22-24	\$1,806.32
<b>05-69901-562000</b>	<b>Total</b>		\$9,494.00
06-00000-294001	PD REIMBURSE	PD COMMUNICATING LIT BOOK	\$22.65
06-00000-294001	PD REIMBURSE	PD PURCHASED SUPPLIES	\$332.22
06-00000-294001	PD REIMBURSE	PD PURCHASED SUPPLIES	\$457.63
06-00000-294001	PD REIMBURSE	LE-5286 COURSE REIMB	\$525.00
06-00000-294001	PD REIMBURSE	PD LAB SAFETY-TOE BOOTS	\$247.49
06-00000-294001	PD REIMBURSE	PD PURCHASED SUPPLIES	\$249.20
06-00000-294001	PD REIMBURSE	EDCO 790 COURSE REIMB	\$1,598.67
06-00000-294001	PD REIMBURSE	TRMA 830 COURSE REIMB	\$1,901.33
06-00000-294001	PD REIMBURSE	EDUC 717E COURSE REIMB	\$405.00
06-00000-294001	PD REIMBURSE	EDUC 717I COURSE REIMB	\$405.00
06-00000-294001	PD REIMBURSE	EDUC 718L COURSE REIMB	\$405.00
06-00000-294001	PD REIMBURSE	PD IBEA & IACTE DUES	\$105.00
06-00000-294001	PD REIMBURSE	EDUC 715I COURSE REIMB	\$420.00
06-00000-294001	PD REIMBURSE	EDUC 712N COURSE REIMB	\$420.00
06-00000-294001	PD REIMBURSE	EDUC 715A COURSE REIMB	\$420.00
<b>06-00000-294001</b>	<b>Total</b>		\$7,914.19
06-00000-294002	PD REIMBURSE	PD DANB CERTIFICATION	\$75.00

**ELGIN COMMUNITY COLLEGE**  
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06-00000-294002	PD REIMBURSE	PD LARGE 3 RING BINDER	\$21.97
06-00000-294002	PD REIMBURSE	PD INFORMATION TODAY SUBSCRIPTION	\$99.95
<b>06-00000-294002</b>	<b>Total</b>		\$196.92
06-00000-294003	PD REIMBURSE	DIGITAL EVIDENCE WORKSHOP HOUSTON, TX	\$1,150.77
06-00000-294003	PD REIMBURSE	2024 NSA CONFERENCE DENVER, CO	\$3,000.00
06-00000-294003	PD REIMBURSE	2024 ICS FALL CONVENTION NIU NAPERVILLE, IL	\$345.00
<b>06-00000-294003</b>	<b>Total</b>		\$4,495.77
06-12010-179000	ROYAL PERFORMANCE GROUP	Shell Gift Card - U.S. Serial number spreadsheet is included	\$431.20
06-12010-179000	ROYAL PERFORMANCE GROUP	Shell Gift Card - U.S.	\$3,528.00
06-12010-179000	ROYAL PERFORMANCE GROUP	Shipping Fee	\$13.16
<b>06-12010-179000</b>	<b>Total</b>		\$3,972.36
06-12010-541020	AMAZON.COM*3E4DB3TO3	Pcard Purchase	\$6.97
06-12010-541020	AMAZON MKTPL*500S629P3	Pcard Purchase	\$14.99
06-12010-541020	AMAZON MKTPL*Z80JL9CG1	Pcard Purchase	\$20.47
06-12010-541020	AMAZON MKTPL*D50O41WG3	Pcard Purchase	\$27.99
06-12010-541020	AMAZON MKTPL*JD4L857X3	Pcard Purchase	\$51.47
06-12010-541020	AMAZON MKTPL*6M6C25573	Pcard Purchase	\$79.53
06-12010-541020	AMAZON MKTPL*V34977B03	Pcard Purchase	\$113.98
06-12010-541020	AMAZON MKTPL*2Q7JX8OY3	Pcard Purchase	\$118.81
06-12010-541020	AMAZON MKTPL*NN6314Q33	Pcard Purchase	\$122.80
06-12010-541020	AMAZON MKTPL*X13B44U83	Pcard Purchase	\$170.97
06-12010-541020	AMAZON MKTPL*W72GE0SJ3	Pcard Purchase	\$247.70
<b>06-12010-541020</b>	<b>Total</b>		\$975.68
06-12010-544030	ADVOCATES FOR HUMAN PO	Pcard Purchase	\$23.35
<b>06-12010-544030</b>	<b>Total</b>		\$23.35
06-12010-547000	4IMPRINT	Translucent fidget spinner	\$298.00
06-12010-547000	4IMPRINT	Set up charge for spinner	\$60.00
06-12010-547000	4IMPRINT	Shipping for spinner	\$18.51
06-12010-547000	4IMPRINT	Stanley Quencher H2.0 FlowState Vacuum Mug with straw	\$2,867.00
06-12010-547000	4IMPRINT	Set up charge for tumbler	\$60.00
06-12010-547000	4IMPRINT	Shipping for tumbler	\$62.58
06-12010-547000	M&M SPORTS SCENE	The Big Dill Pickleball Set	\$1,200.00
06-12010-547000	M&M SPORTS SCENE	Shipping charge	\$204.00
06-12010-547000	BLUE SKY MARKETING GROUP	Anker Soundcore Mini 3 Pro Bluetooth speaker	\$2,339.50

**ELGIN COMMUNITY COLLEGE**  
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06-12010-547000	BLUE SKY MARKETING GROUP	Setup for speakers	\$60.00
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping for speaker	\$93.16
06-12010-547000	BLUE SKY MARKETING GROUP	Push pop ball	\$565.02
06-12010-547000	BLUE SKY MARKETING GROUP	Set up for push pop ball	\$65.00
06-12010-547000	BLUE SKY MARKETING GROUP	Shipping for push pop bal	\$82.93
<b>06-12010-547000</b>	<b>Total</b>		<b>\$7,975.70</b>
06-12010-551000	EMPLOYEE REIMBURSE	EMHC MEETING REIMB	\$49.85
06-12010-551000	NAADAC, THE ASSOCIATIO	Pcard Purchase	-\$275.00
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$9.01
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$9.06
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$9.06
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$9.06
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$10.57
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$11.18
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.41
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$12.97
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$13.16
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$13.82
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$15.30
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$15.43
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$16.03
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$16.61
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$16.90
06-12010-551000	ECC CAFETERIA	Pcard Purchase	\$19.48
<b>06-12010-551000</b>	<b>Total</b>		<b>-\$15.10</b>
06-12010-552000	EMPLOYEE REIMBURSE	NAPS CONF REGISTRATION	\$20.00
<b>06-12010-552000</b>	<b>Total</b>		<b>\$20.00</b>
06-12010-559000	THE ALLIANCE	Pcard Purchase	\$1,475.00
<b>06-12010-559000</b>	<b>Total</b>		<b>\$1,475.00</b>
06-12010-559100	EMPLOYEE REIMBURSE	LODGING REIMB 10/7-10	\$643.59
06-12010-559100	EMPLOYEE REIMBURSE	INV# Fall-09-2024	\$1,100.00
06-12010-559100	CRSS EXPENSES	CRSS WRAP Seminar I training to CRSS students of ECC for	\$750.00
06-12010-559100	CRSS EXPENSES	WRAP I seminar training for 16hrs session to CRSS students	\$750.00
<b>06-12010-559100</b>	<b>Total</b>		<b>\$3,243.59</b>

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06-12010-585000	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$657.06
<b>06-12010-585000</b>	<b>Total</b>		\$657.06
06-12010-592002	IL ALCOHOL OTHER DRUG ABUSE PROF	CRSS Exam Fee for 13 RSS students.	\$1,625.00
06-12010-592002	IL ALCOHOL OTHER DRUG ABUSE PROF	CPRS Application Fee	\$680.00
06-12010-592002	IL ALCOHOL OTHER DRUG ABUSE PROF	CPRS Exam Fee	\$1,000.00
06-12010-592002	IL ALCOHOL OTHER DRUG ABUSE PROF	CRSS Application Fee for 13 RSS students.	\$1,105.00
06-12010-592002	CERTIFICATIONS	ICB CPRS CERTIFICATION	\$140.00
<b>06-12010-592002</b>	<b>Total</b>		\$4,550.00
06-12010-592004	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$151.27
06-12010-592004	AMAZON MKTPLCE PMTS	Pcard Purchase	-\$31.99
06-12010-592004	AMAZON MKTPL*PQ1610NY3	Pcard Purchase	\$13.49
06-12010-592004	AMAZON MKTPL*548XQ5DG3	Pcard Purchase	\$35.99
06-12010-592004	AMAZON MKTPL*ZT4H78QT0	Pcard Purchase	\$78.67
06-12010-592004	AMAZON MKTPL*O38Y889D3	Pcard Purchase	\$99.98
06-12010-592004	AMAZON MKTPL*Z888R8JV0	Pcard Purchase	\$176.54
06-12010-592004	AMAZON MKTPL*Z89X98Z12	Pcard Purchase	\$195.17
06-12010-592004	AMAZON MKTPL*7Y9977F53	Pcard Purchase	\$197.92
06-12010-592004	AMAZON MKTPL*ZT3RW8EZ1	Pcard Purchase	\$198.17
06-12010-592004	AMAZON MKTPL*ZT5V877F0	Pcard Purchase	\$213.76
<b>06-12010-592004</b>	<b>Total</b>		\$1,026.43
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
06-14120-546000	ASSOCIATED BODYWORK MASSAGE	ABMP Exam Coach 8/20/2024 - 3/20/2026	\$65.00
<b>06-14120-546000</b>	<b>Total</b>		\$585.00
06-15105-559100	ASSN HIGHER EDUC	Accessing Higher Ground virtual conference on November	\$369.00
<b>06-15105-559100</b>	<b>Total</b>		\$369.00
06-36485-541090	AMAZON MKTPL*J11UR2RY3	Pcard Purchase	\$49.76
06-36485-541090	WM SUPERCENTER #1814	Pcard Purchase	\$67.32

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06-36485-541090	AMAZON MKTPL*7E4HN1MQ3	Pcard Purchase	\$79.93
06-36485-541090	AMAZON MKTPL*K89A22K53	Pcard Purchase	\$79.93
06-36485-541090	AMAZON MKTPL*9Z2XE99V3	Pcard Purchase	\$130.18
06-36485-541090	SAMSClub.COM	Pcard Purchase	\$1,207.41
<b>06-36485-541090 Total</b>			<b>\$1,614.53</b>
06-44215-541090	M&M SPORTS SCENE	Shipping	\$50.50
06-44215-541090	M&M SPORTS SCENE	Shipping - Jerzees SportShield Polos	\$17.85
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo size 3XL plus extended size charge	\$51.00
06-44215-541090	M&M SPORTS SCENE	Tote Bags 8x5x10, Recession Buster Non-woven (500 total)	\$700.00
06-44215-541090	M&M SPORTS SCENE	Tote Bag Set-up fee	\$60.00
06-44215-541090	M&M SPORTS SCENE	Tote Bag Shipping Cost	\$99.25
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo size Medium	\$81.00
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo size Large	\$148.50
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo size XL	\$94.50
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo shirts size Small	\$54.00
06-44215-541090	M&M SPORTS SCENE	Jerzees Sportshield Polo size XXL, plus extended size charge	\$144.00
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size Small	\$116.00
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size Medium	\$145.00
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size Large	\$261.00
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size X-Large	\$203.00
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size XXLarge	\$207.50
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size 3XL	\$37.20
06-44215-541090	M&M SPORTS SCENE	Gildan Dry Blend t-shirts, royal blue, size 4XL	\$30.90
<b>06-44215-541090</b>	<b>Total</b>		<b>\$2,501.20</b>
06-44218-552000	IN-STATE TRAVEL	APPRENTICESHIP BOOTCAMP JOLIET, IL	\$179.36
06-44218-552000	IN-STATE TRAVEL	2024 FORUM FOR EXCELLENCE EAST PEORIA, IL	\$469.85
06-44218-552000	IN-STATE TRAVEL	APPRENTICESHIP BOOTCAMP JOLIET, IL	\$179.63
06-44218-552000	IN-STATE TRAVEL	APPRENTICESHIP BOOTCAMP JOLIET, IL	\$193.56
06-44218-552000	IN-STATE TRAVEL	APPRENTICESHIP BOOTCAMP JOLIET, IL	\$203.21
<b>06-44218-552000</b>	<b>Total</b>		<b>\$1,225.61</b>
06-44218-592000	FARM & FLEET OF ELGIN	Pcard Purchase	\$59.99
<b>06-44218-592000 Total</b>			<b>\$59.99</b>
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/16- 10/13	\$1,026.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/30- 10/13	\$360.00



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06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 10/7-13	\$306.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/30- 10/6	\$207.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/23- 10/6	\$270.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/23- 10/6	\$117.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/23- 10/6	\$360.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/23- 10/6	\$756.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/16-29	\$342.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/16-29	\$675.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/9-22	\$108.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/9-22	\$270.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/9-22	\$243.00
06-49126-518000	INTERNSHIPS	INTERNSHIP HOURS 9/9-22	\$738.00
<b>06-49126-518000</b>	<b>Total</b>		\$5,778.00
06-78121-561000	SIAINC LLC	Nov 24 Rent EWC	\$14,261.09
<b>06-78121-561000</b>	<b>Total</b>		\$14,261.09
06-78121-575000	RFCNET, INC.	Inv 19807 10/1/24	\$418.67
06-78121-575000	AT&T	141043704 9/18/24	\$92.96
<b>06-78121-575000</b>	<b>Total</b>		\$511.63
06-78121-576000	COMCAST CABLE COMMUNICATIONS	85 10/6/24	\$776.57
<b>06-78121-576000</b>	<b>Total</b>		\$776.57
06-78121-577000	GROOT	Inv 13209190T107 10/1/24	\$131.87
<b>06-78121-577000</b>	<b>Total</b>		\$131.87
06-78121-579000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 40561282 9/14/24	\$2,562.21
<b>06-78121-579000</b>	<b>Total</b>		\$2,562.21
10-00000-291001	PD REIMBURSE	2024 ACFE GLOBAL FRAUD CONF, LAS VEGAS, NV	\$2,285.00
10-00000-291001	PD REIMBURSE	2024 NCORE CONFERENCE HONOLULU, HI	\$3,429.61
10-00000-291001	PD REIMBURSE	OS 5701 COURSE REIMB	\$499.00
10-00000-291001	PD REIMBURSE	OL 5628 COURSE REIMB	\$394.25
<b>10-00000-291001</b>	<b>Total</b>		\$6,607.86
10-00000-292028	NATIONAL CERTIFICATION BOARD	Approved Provider organization renewal - 2 years	\$450.00
<b>10-00000-292028</b>	<b>Total</b>		\$450.00
10-00000-293011	DUNDEE TOWNSHIP ROTARY FOUNDATION CLUB	SCHOLARSHIP REFUND	\$602.83
<b>10-00000-293011</b>	<b>Total</b>		\$602.83
10-00000-293414	COMMUNITY FOUNDATION FOX RIVER VALLEY	credit balance remaining student	\$528.98

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10-00000-293414	COMMUNITY FOUNDATION FOX RIVER VALLEY	credit balance remaining student	\$430.03
<b>10-00000-293414</b>	<b>Total</b>		\$959.01
10-00000-293511	SMART SCHOLARSHIP FUNDING	SCHOLARSHIP REFUND	\$500.00
<b>10-00000-293511</b>	<b>Total</b>		\$500.00
10-00000-299020	SPOTHERO 844-356-8054	Pcard Purchase	\$19.04
10-00000-299020	SPOTHERO 844-356-8054	Pcard Purchase	\$19.04
10-00000-299020	SPOTHERO 844-356-8054	Pcard Purchase	\$35.96
10-00000-299020	360 CHICAGO	Pcard Purchase	\$504.00
<b>10-00000-299020</b>	<b>Total</b>		\$578.04
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Invoice #12840 Chubb Excess Liability Merchants Nat'l	\$373,251.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	310318 9/1/2024 10/4/2024 RENB Excess Liability - Liberty	\$79,452.00
<b>12-86102-567000</b>	<b>Total</b>		\$452,703.00
18-84510-521010	HEALTH CARE SERVICE	5225207150 Sept 24 PPO	\$944,618.77
<b>18-84510-521010</b>	<b>Total</b>		\$944,618.77
18-84511-521010	HEALTH CARE SERVICE	5225207150 Sept 24 HMO	\$284,072.90
<b>18-84511-521010</b>	<b>Total</b>		\$284,072.90
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$12,928.35
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$14,227.89
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$13,813.90
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$978.66
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$1,109.43
<b>18-84520-521020</b>	<b>Total</b>		\$43,058.23
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$200.57
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$40.43
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$241.00
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 24 Dental Ins	\$487.58
<b>18-84521-521020</b>	<b>Total</b>		\$969.58
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 24 Vision Ins	\$3,995.61
<b>18-84530-521030</b>	<b>Total</b>		\$3,995.61
18-84540-521040	STANDARD INSURANCE	Oct 24 Life Ins	\$23,876.52
<b>18-84540-521040</b>	<b>Total</b>		\$23,876.52
18-84580-521050	STANDARD INSURANCE	Oct 24 LTD Ins	\$7,125.92
<b>18-84580-521050</b>	<b>Total</b>		\$7,125.92
21-13411-586000	MOSS ENTERPRISES	Model # 82-8RSM, Studio 5000 mini PLC Programming	\$925.00

**ELGIN COMMUNITY COLLEGE**  
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21-13411-586000	MOSS ENTERPRISES	Model # 82-711, Factory Talk View ME Programming	\$1,475.00
21-13411-586000	MOSS ENTERPRISES	Portable PLC Model # 990-PAB53AF, Portable PLC	\$20,305.00
<b>21-13411-586000</b>	<b>Total</b>		\$22,705.00
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$556.99
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$556.99
<b>21-16207-529000</b>	<b>Total</b>		\$1,113.98
21-16207-551000	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$24.91
<b>21-16207-551000</b>	<b>Total</b>		\$24.91
21-16207-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	\$400.00
<b>21-16207-559100</b>	<b>Total</b>		\$400.00
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$1,400.75
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$1,394.70
<b>21-16209-529000</b>	<b>Total</b>		\$2,795.45
21-16209-551000	ORIGINAL COUNTRY DONUT	Pcard Purchase	\$58.13
<b>21-16209-551000</b>	<b>Total</b>		\$58.13
21-16209-553000	UBER *TRIP	Pcard Purchase	\$21.96
21-16209-553000	UBER *TRIP	Pcard Purchase	\$49.99
21-16209-553000	UBER *TRIP	Pcard Purchase	\$63.47
<b>21-16209-553000</b>	<b>Total</b>		\$135.42
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$891.13
<b>21-16211-529000</b>	<b>Total</b>		\$891.13
21-16211-551000	SAMSCLUB #4942	Pcard Purchase	\$147.21
<b>21-16211-551000</b>	<b>Total</b>		\$147.21
21-16211-552000	BARRINGTON TRANSPORTATION	Bus trip 10/11/24 to lake forest college. Pick up 8:30am	\$255.00
<b>21-16211-552000</b>	<b>Total</b>		\$255.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$882.24
<b>21-16212-529000</b>	<b>Total</b>		\$882.24
21-16212-541050	FLEET SERVICES	Invoice #99745972 Date: 9/23/24	\$39.24
<b>21-16212-541050</b>	<b>Total</b>		\$39.24
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/1-30/24	\$73.53
21-16212-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/1-30/24	\$157.60
21-16212-552000	SAMSCLUB #4942	Pcard Purchase	\$26.91
<b>21-16212-552000</b>	<b>Total</b>		\$258.04
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$669.56

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21-16215-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$709.79
<b>21-16215-529000</b>	<b>Total</b>		<b>\$1,379.35</b>
21-16215-551000	SAMSCLUB #4942	Pcard Purchase	\$115.67
<b>21-16215-551000</b>	<b>Total</b>		<b>\$115.67</b>
21-16215-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/1-30/24	\$97.47
21-16215-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/1-30/24	\$165.10
21-16215-552000	BARRINGTON TRANSPORTATION	Bus trip 10/11/24 to lake forest college. Pick up 8:30am	\$255.00
21-16215-552000	SAMSCLUB #4942	Pcard Purchase	\$22.01
<b>21-16215-552000</b>	<b>Total</b>		<b>\$539.58</b>
21-16216-541050	FLEET SERVICES	Invoice #99745972 Date: 9/23/24	\$32.10
<b>21-16216-541050</b>	<b>Total</b>		<b>\$32.10</b>
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$2,629.30
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$2,693.44
<b>21-16401-529000</b>	<b>Total</b>		<b>\$5,322.74</b>
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$522.19
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$522.19
<b>21-16402-529000</b>	<b>Total</b>		<b>\$1,044.38</b>
21-16404-546000	MEMBERSHIPS AND DUES	TWEE PRO SUBSCRIPTION	\$89.95
21-16404-546000	MEMBERSHIPS AND DUES	TWEE PRO SUBSCRIPTION	\$89.95
<b>21-16404-546000</b>	<b>Total</b>		<b>\$179.90</b>
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$108.94
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$171.61
<b>21-19110-529000</b>	<b>Total</b>		<b>\$280.55</b>
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$131.29
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$152.74
<b>21-19112-529000</b>	<b>Total</b>		<b>\$284.03</b>
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$108.94
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$171.61
<b>21-19113-529000</b>	<b>Total</b>		<b>\$280.55</b>
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$171.61
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$108.94
<b>21-19114-529000</b>	<b>Total</b>		<b>\$280.55</b>
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$68.63
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$131.29

**ELGIN COMMUNITY COLLEGE**  
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<b>21-19115-529000</b>	<b>Total</b>		\$199.92
21-19115-552000	IN-STATE TRAVEL	FORUM FOR EXCELLENCE EAST PEORIA, IL	\$336.36
21-19115-552000	HAMPTON INNS	Pcard Purchase	\$156.86
<b>21-19115-552000</b>	<b>Total</b>		\$493.22
21-19115-553000	AMERICAN 0012177337097	Pcard Purchase	\$593.95
<b>21-19115-553000</b>	<b>Total</b>		\$593.95
21-19115-559000	ASSOCIATION FOR CAREER	Pcard Purchase	\$610.00
21-19115-559000	ASSOCIATION FOR CAREER	Pcard Purchase	\$610.00
<b>21-19115-559000</b>	<b>Total</b>		\$1,220.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$40.31
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$40.32
<b>21-19116-529000</b>	<b>Total</b>		\$80.63
21-19143-541020	CHR*CHRISTIANBOOK	Pcard Purchase	\$20.05
21-19143-541020	CHR*CHRISTIANBOOK	Pcard Purchase	\$23.78
<b>21-19143-541020</b>	<b>Total</b>		\$43.83
21-19143-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdw Printer	\$994.52
<b>21-19143-541090</b>	<b>Total</b>		\$994.52
21-19143-552000	BARRINGTON TRANSPORTATION	One Bus 10/19/24 to Concordia University, River Forest, IL	\$460.00
21-19143-552000	CHICAGO CLASSIC COACH	Bus 10/11/24 for Talent Search field trip to the National	\$1,215.00
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 8/16-9/23	\$238.65
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/16-30 MEET W/ STUDENTS	\$47.84
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 8/22-9/30	\$60.30
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 8/23-9/26	\$245.49
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 8/22-9/12	\$71.29
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 9/13-10/8	\$125.02
21-19143-552000	IN-STATE TRAVEL	MILEAGE REIMB 5/7-9/5/24 U-46 AND STUDENT MTGS	\$164.69
<b>21-19143-552000</b>	<b>Total</b>		\$2,628.28
21-19143-553000	AGENT FEE 89008797319094	Pcard Purchase	\$35.00
21-19143-553000	NAWDP.ORG	Pcard Purchase	\$100.00
21-19143-553000	SOUTHWES 52670983135621	Pcard Purchase	\$259.96
21-19143-553000	NAWDP.ORG	Pcard Purchase	\$825.00
21-19143-553000	HILTON NEW YORK	Pcard Purchase	\$1,556.19
<b>21-19143-553000</b>	<b>Total</b>		\$2,776.15
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$889.38

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21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$889.39
<b>21-19146-529000</b>	<b>Total</b>		\$1,778.77
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$262.84
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$255.89
<b>21-44141-529000</b>	<b>Total</b>		\$518.73
21-44141-532000	GRAYDON MANAGEMENT	9/3/24 Startup assistance	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	9/6/24 startup assistance	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	9/16/24 - SpeedPro Franchise purchase eval	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	9/16/24 - Review mkt plan and discuss next steps	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	9/16/24 - business structure and start up planning	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	9/19/24 - Speed Pro franchise purchase eval	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	9/23/24 - SpeedPro franchise purchase eval	\$75.00
21-44141-532000	GRAYDON MANAGEMENT	9/23/24 - financing assistance	\$50.00
21-44141-532000	GRAYDON MANAGEMENT	9/24/24 - research client's product	\$25.00
21-44141-532000	IN-STATE TRAVEL	9/2 SBDC advising	\$80.00
21-44141-532000	IN-STATE TRAVEL	9/3 SBDC advising	\$40.00
21-44141-532000	IN-STATE TRAVEL	9/4 SBDC advising	\$200.00
21-44141-532000	IN-STATE TRAVEL	9/5 SBDC advising	\$80.00
21-44141-532000	IN-STATE TRAVEL	9/6 SBDC advising	\$160.00
21-44141-532000	IN-STATE TRAVEL	9/9 SBDC advising	\$240.00
21-44141-532000	IN-STATE TRAVEL	9/10 SBDC advising	\$120.00
21-44141-532000	IN-STATE TRAVEL	9/11 SBDC advising	\$80.00
21-44141-532000	IN-STATE TRAVEL	9/13 SBDC advising	\$120.00
21-44141-532000	IN-STATE TRAVEL	9/16 SBDC advising	\$160.00
21-44141-532000	IN-STATE TRAVEL	9/17 SBDC advising	\$140.00
21-44141-532000	IN-STATE TRAVEL	9/18 SBDC advising	\$40.00
21-44141-532000	IN-STATE TRAVEL	9/19 SBDC advising	\$100.00
21-44141-532000	IN-STATE TRAVEL	9/20 SBDC advising	\$160.00
21-44141-532000	IN-STATE TRAVEL	9/24 SBDC advising	\$40.00
21-44141-532000	IN-STATE TRAVEL	9/27 SBDC advising	\$120.00
21-44141-532000	IN-STATE TRAVEL	9/11 SBDC instruction	\$40.00
21-44141-532000	IN-STATE TRAVEL	9/18 SBDC instruction	\$80.00
<b>21-44141-532000</b>	<b>Total</b>		\$2,500.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$266.55

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21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$242.53
<b>21-49160-529000</b>	<b>Total</b>		\$509.08
21-49160-592004	KOHL'S #0506	Pcard Purchase	\$146.96
21-49160-592004	KOHL'S #0506	Pcard Purchase	\$172.46
<b>21-49160-592004</b>	<b>Total</b>		\$319.42
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$563.50
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$563.50
<b>21-49169-529000</b>	<b>Total</b>		\$1,127.00
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$94.20
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$94.20
<b>21-49170-529000</b>	<b>Total</b>		\$188.40
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/25/24	\$299.50
21-49175-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475 GRANT FUNDED SURS 10/11/24	\$299.50
<b>21-49175-529000</b>	<b>Total</b>		\$599.00
		<b>Grand Total</b>	<b>\$3,936,096.71</b>