

**ELGIN COMMUNITY COLLEGE  
REPORT OF EXPENSES  
FOR THE MONTH OF MARCH, 2016**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>TOTAL EXPENSES</b>
1	EDUCATION FUND	295,559.22
2	OPERATIONS AND MAINTENANCE	290,402.54
3	OPERATIONS AND MAINTENANCE RESTRICTED	93,645.00
5	AUXILIARY SERVICES	88,755.73
6	RESTRICTED PURPOSES	8,376.38
10	TRUST AND AGENCY	35,913.02
11	AUDIT	0.00
12	LIABILITY, PROTECTION AND SETTLEMENT	7,475.50
13	BOND PROCEEDS FUND	216,655.20
18	EMPLOYEE BENEFITS>INTERNAL SVC	1,221,336.42
21	FEDERAL GRANTS	25,763.42
Total		<u><u>2,283,882.43</u></u>

1038 RECORDS LISTED

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
01-00000-139002	Cathy Y. Taylor	PAY'RL ADV. 03/11/16	1,570.00	
01-00000-139002				1,570.00
01-11103-534000	ARROW SPRINGS	ASC5-515 Temperature Controller - 15 amp, 120 volt	399.95	
01-11103-534000	ARROW SPRINGS	SHIPPING	11.83	
01-11103-534000				411.78
01-11103-541020	MENARDS HARDWARE	90384	17.66	
01-11103-541020	GRAINGER	801552209	314.40	
01-11103-541020	AIRGAS USA, LLC	9933545351	221.56	
01-11103-541020				553.62
01-11103-586002	JOHNSON GAS APPLIANCE	12" Extension for 28" Ceramic Shell Bur-out Furnace	754.00	
01-11103-586002	JOHNSON GAS APPLIANCE	28" Ceramic Shell Bur-out Furnace	18,730.00	
01-11103-586002				19,484.00
01-11104-541020	B H PHOTO VIDEO	Epson EPLBCUC9600 UltraChrome, Light Black Ink Cartridge (220ml)	89.50	
01-11104-541020	B H PHOTO VIDEO	Epson EPLCCUC9600 UltraChrome, Light Cyan Ink Cartridge (220ml)	90.05	
01-11104-541020	B H PHOTO VIDEO	Epson EPBCUC9600 T5441 UltraChrome Ink Cartridge (Photo Black,	90.05	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350B T596100 Ultrachrome HDR Ink Cartridge: Photo Black	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350U T596A00 Ultrachrome HDR Ink Cartridge: Orange	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350G T596B00 Ultrachrome HDR Ink Cartridge: Green (350r	139.95	
01-11104-541020	B H PHOTO VIDEO	Epson EPLCCU220488 UltraChrome K3 Light Cyan Ink Cartridge (220	78.93	
01-11104-541020	B H PHOTO VIDEO	METRO DataVac DataVac Electric Duster Model ED500	56.71	
01-11104-541020	B H PHOTO VIDEO	Giottos Rocket Blaster Dust-Removal Tool (Large, Black)	9.06	
01-11104-541020	B H PHOTO VIDEO	PocketWizard WIPWP3 Plus III Transceiver (Black)	135.63	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Archive Fixer Remover	134.54	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Record S[eed Fixer	309.75	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Block Stop Bath	146.09	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	358.02	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Standard B&W Film developer	560.34	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	FREIGHT	255.82	
01-11104-541020				2,697.48
01-11106-551000	PRAIRIE STATE COLLEGE	School fee	200.00	
01-11106-551000	PRAIRIE STATE COLLEGE	Registration for 11 delegates to Model IL Gov't	440.00	
01-11106-551000				640.00
01-11106-552000	METRA	35 Tickets for the field trip on Feb. 19, 2016 to Chicago.	271.60	
01-11106-552000				271.60
01-11118-552000	VAN GALDER BUS	56 Passager standard coach for the field trip on 3/10/2016	915.00	

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01-11118-552000				915.00
01-11119-538000	Christa S Chockley	Class model for Art 201 200 for 3 hours	78.00	
01-11119-538000				78.00
01-11119-541020	MENARDS HARDWARE	91495	133.24	
01-11119-541020	T J PRINTING	SEMUSP140001 SP1400 Diazo Emulsion Blue 1 Gallon	66.50	
01-11119-541020	BLICK ART MATERIALS	181987	329.36	
01-11119-541020	GRAPHIC CHEMICAL INK	1797CGraphic Perfection Palette Intense Black Ink : 1 lb. Can	49.50	
01-11119-541020				578.60
01-11122-541020	J W PEPPER SON	INV 11B57069 sheet music	38.00	
01-11122-541020	J W PEPPER SON	INV 11B55376 shetet music	883.24	
01-11122-541020				921.24
01-11123-539000	ELGIN CHORAL UNION	FA15 Year End Reimbersement for IRE Elgin Master Chorale,	6,558.50	
01-11123-539000				6,558.50
01-11130-541020	SCANTRON	freight	7.00	
01-11130-541020	SCANTRON	Red ink refill cartridge for Scantron Score in the Math dept	44.00	
01-11130-541020				51.00
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PER CONTRACT	118.08	
01-11131-539000				118.08
01-11131-541020	SCANTRON	Red ink refill cartridge for Scantron Score in Biology dept	44.00	
01-11131-541020	VWR INTERNATIONAL	GOGGLE SANITIZER	401.97	
01-11131-541020	NASCO	COW EYE	73.00	
01-11131-541020	NASCO	SHEEP BRAIN W/HYP	496.00	
01-11131-541020	NASCO	PIG 10-13" J2	1,395.00	
01-11131-541020	NASCO	PIG 10-13" PLAIN	569.50	
01-11131-541020	NASCO	SPECIMEN MOUNT SET/30 PC	579.28	
01-11131-541020	VWR INTERNATIONAL	DIALYSIS TUBING 100FT 15.9MMX25MM ROLL	79.38	
01-11131-541020	VWR INTERNATIONAL	BLOOD PRESSURE CUFF LRG	179.95	
01-11131-541020	VWR INTERNATIONAL	BLOOD PRESSURE CUFF STANDARD	154.95	
01-11131-541020	VWR INTERNATIONAL	VWR BAG BIOSPECIMEN 9X12 CS500	252.02	
01-11131-541020	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	18.97	
01-11131-541020	ANATOMICAL GIFTS	Cremation of cadaver	370.00	
01-11131-541020	ANATOMICAL GIFTS	Male embalmed whole body cadaver	2,400.00	
01-11131-541020	VWR INTERNATIONAL	EZ ANAEROBE SACHET LG PK/20	212.62	
01-11131-541020	VWR INTERNATIONAL	POTASSIUM IODIDE RGT GR125GM	48.08	
01-11131-541020				7,274.72
01-11131-541090	OMNI LOCKS	Service Call	66.00	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
01-11131-541090				66.00
01-11132-541020	SIGMA-ALDRICH	shipping	27.70	
01-11132-541020	SIGMA-ALDRICH	4-dinitrophenyllhydrazine reagent grade, 97%	38.20	
01-11132-541020	Patrick J Daly	CHM supplies for experi	72.41	
01-11132-541020	MCMaster CARR SUPPLY	STANDARD-WALL WHITE PVC UNTHREADED PIPE, 1/2 PIPE SIZE X 5' LEN	21.84	
01-11132-541020	MCMaster CARR SUPPLY	4-STEP, 4" LG, 3M TWIST- LOCK MIXER NOZZLE DUAL 3M ADHESIVE CAI	15.80	
01-11132-541020	MCMaster CARR SUPPLY	3M ADHESIVE CARTRIDGE DP8005 HIGH STRENGTH ACRYLIC, 1.52 OZ	168.20	
01-11132-541020	MCMaster CARR SUPPLY	EASY-TO-MACHINE POLY- PROPYLENE RECTANGULAR BAR 1/2" THICK,	118.80	
01-11132-541020	MCMaster CARR SUPPLY	THICK-WALL BLACK POLY- PROPYLENE UNTHREADED PIPE 1-1/2 PIPE SI	193.28	
01-11132-541020	MCMaster CARR SUPPLY	EASY-TO-MACHINE POLY- PROPYLENE RECTANGULAR BAR 1/2" THICK,	291.20	
01-11132-541020	MCMaster CARR SUPPLY	THICK-WALL BALCK POLYPROPYLENE UNTHREADED PIPE, 2 PIPE SIZE X !	474.08	
01-11132-541020	MCMaster CARR SUPPLY	THICK-WALL BLACK POLYPROPYLENE UNTHREADED PIPE, 3/4 PIPE SIZE	303.96	
01-11132-541020	MCMaster CARR SUPPLY	STANDARD-WALL PVC UNTHREADED PIPE, 2 PIPE SIZE X 5' LENGTH	75.36	
01-11132-541020	MCMaster CARR SUPPLY	freight	63.05	
01-11132-541020	MCMaster CARR SUPPLY	CHEMICAL RESISTANT TYPE I PVC RECTANGLE BAR, 1/2" FILL 4 FT LENG	769.92	
01-11132-541020	AIRGAS USA, LLC	INV 9933545352 CYLINDER RENTAL CHM	63.56	
01-11132-541020	FISHER SCIENTIFIC	Cryoglove Midarm WTRPRF L	102.47	
01-11132-541020	FISHER SCIENTIFIC	SHIPPING & HDLING	21.89	
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE PP NM 125ML PK/12	32.06	
01-11132-541020	VWR INTERNATIONAL	freight	1.96	
01-11132-541020	FLINN SCIENTIFIC	congo Red Indicator Sol 0.1%, 500 mL	12.60	
01-11132-541020	FLINN SCIENTIFIC	Thymol Blue Solution 100mL	25.65	
01-11132-541020	FLINN SCIENTIFIC	Mthyl Violet 2B Solution 100mL	39.45	
01-11132-541020	FLINN SCIENTIFIC	TRANS/INS	24.09	
01-11132-541020	FISHER SCIENTIFIC	FUEL SURCHARGE	2.50	
01-11132-541020	FISHER SCIENTIFIC	CORKS XXX NO 11 100/PK	10.39	
01-11132-541020	FISHER SCIENTIFIC	CLASSIC CLR LEN 4C 9305 1/PR	229.25	
01-11132-541020	VWR INTERNATIONAL	MAT PIG UNIV LT WT	45.71	
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE PP NM 250ML PK/12	47.10	
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM LARGE	80.66	
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM MEDIUM	80.66	
01-11132-541020				3,453.80
01-11139-539000	SWANK MOTION PICTURES	Shipping	28.00	
01-11139-539000	SWANK MOTION PICTURES	the license fee to show the film Amy from 3/4/16 to 3/11/16.	475.00	
01-11139-539000	JANUS FILMS	Screening license fee for Les Bas-Fonds, Donzoko, Le Feu Follet	600.00	
01-11139-539000				1,103.00

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<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833379735 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				221.10
01-12122-534000	JEAN ROSS	INV #4052 FIRE TRUCK MAINTENANCE FSS	2,786.50	
01-12122-534000				2,786.50
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #44235696 INSTRUCTIONAL SUPPLIES IMT	159.78	
01-13104-541020				159.78
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815728 INSTRUCTIONAL SUPPLIES AUT	146.23	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815343 INSTRUCTIONAL SUPPLIES AUT	37.79	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815340 INSTRUCTIONAL SUPPLIES AUT	19.40	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815303 INSTRUCTIONAL SUPPLIES AUT	22.50	
01-13106-541020	MENARDS HARDWARE	INV #92049 INSTRUCTIONAL SUPPLIES AUT	69.93	
01-13106-541020				295.85
01-13106-544020	ALLDATA	ALLDATA Repair Renewal	975.00	
01-13106-544020				975.00
01-13107-541020	MENARDS HARDWARE	INV #93181 INSTRUCTIONAL SUPPLIES HAC	110.35	
01-13107-541020	GW BERKHEIMER	INV #690060 INSTRUCTIONAL SUPPLIES HAC	57.30	
01-13107-541020	GW BERKHEIMER	INV #691687 INSTRUCTIONAL SUPPLIES HAC	965.00	
01-13107-541020	GW BERKHEIMER	INV #696238 INSTRUCTIONAL SUPPLIES HAC	531.09	
01-13107-541020				1,663.74
01-13108-541020	WELDING MATERIAL SALES	INV #157121 INSTRUCTIONAL SUPPLIES WEL	149.90	
01-13108-541020	WISCO	INV #1887449 INSTRUCTIONAL SUPPLIES (GAS) WEL	153.29	
01-13108-541020	WISCO	INV #1886842 INSTRUCTIONAL SUPPLIES (GAS) WEL	150.62	
01-13108-541020	WISCO	INV # R 1879779 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	281.81	
01-13108-541020	WISCO	INV #1888698 INSTRUCTIONAL SUPPLIES WEL	34.75	
01-13108-541020	WISCO	INV #1887949 INSTRUCTIONAL SUPPLIES (GAS) WEL	422.43	
01-13108-541020				1,192.80
01-13110-534000	MOBILE FLEET SERVICES	INV #15791 MAINTENANCE SERVICE BRG	1,449.74	
01-13110-534000	MOBILE FLEET SERVICES	INV #1/29/16 MAINTENANCE SER VICE BRG	1,150.82	
01-13110-534000	MOBILE FLEET SERVICES	INV #15789 MAINTENANCE SERVICE BRG	810.92	
01-13110-534000	MOBILE FLEET SERVICES	INV #15788 MAINTENANCE SERVICE BRG	2,507.28	
01-13110-534000	MOBILE FLEET SERVICES	INV #15787 MAINTENANCE SERVICE BRG	648.10	
01-13110-534000	MOBILE FLEET SERVICES	INV #15786 MAINTENANCE SERVICE BRG	648.10	
01-13110-534000	MOBILE FLEET SERVICES	INV #15785 MAINTENANCE SERVICE BRG	1,121.89	
01-13110-534000	MOBILE FLEET SERVICES	INV #15784 MAINTENANCE SERVICE BRG	1,297.72	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3074 MAINTENANCE SERVICE BRG	50.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3056 MAINTENANCE SERVICE BRG	90.00	

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01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3068 MAINTENANCE SERVICE BRG	1,470.69	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3057 MAINTENANCE SERVICE BRG	225.76	
01-13110-534000				11,471.02
01-13110-541020	J J KELLER ASSOC	INV #9101065618 INSTRUCTIONAL SUPPLIES BRG	739.73	
01-13110-541020	MENARDS HARDWARE	INV #92203 INSTRUCTIONAL SUPPLIES BRG	82.34	
01-13110-541020	MENARDS HARDWARE	INV #91540 INSTRUCTIONAL SUPPLIES BRG	50.78	
01-13110-541020				872.85
01-13110-586002	CDW GOVERNMENT	HP Officejet 8620 A7F65A#B1H	187.99	
01-13110-586002				187.99
01-13121-541020	SYSCO FOOD SERVICES	INV 602081415 INSTR SUPPL CUL	49.62	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081414 INSTR SUPPL CUL	79.35	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081413 INSTR SUPPL CUL	39.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081412 INSTR SUPPL CUL	319.92	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081411 INSTR SUPPL CUL	6.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081410 INSTR SUPPL CUL	140.20	
01-13121-541020	SYSCO FOOD SERVICES	INV 602021334 INSTR SUPPL CUL	42.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081409 INSTR SUPPL CUL	451.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081408 INSTR SUPPL CUL	117.22	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081407 INSTR SUPPL CUL	184.39	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081406 INSTR SUPPL CUL	615.43	
01-13121-541020	SYSCO FOOD SERVICES	INV 601191239 INSTR SUPPL CUL	55.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 601151252 INSTR SUPPL CUL	69.54	
01-13121-541020	SYSCO FOOD SERVICES	INV 602031136 INSTR SUPPL CUL	118.45	
01-13121-541020	SYSCO FOOD SERVICES	INV 602031135 INSTR SUPPL CUL	222.19	
01-13121-541020	SYSCO FOOD SERVICES	INV 602022256 INSTR SUPPL CUL	296.99	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011388 INSTR SUPPL CUL	63.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011387 INSTR SUPPL CUL	61.68	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011386 INSTR SUPPL CUL	142.41	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011385 INSTR SUPPL CUL	168.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011384 INSTR SUPPL CUL	432.48	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011383 INSTR SUPPL CUL	508.71	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081405 INSTR SUPPL CUL	21.21	
01-13121-541020	SYSCO FOOD SERVICES	INV 602081404 INSTR SUPPL CUL	299.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 602101900 INSTR SUPPL CUL	69.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 602101899 INSTR SUPPL CUL	57.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 602101898 INSTR SUPPL CUL	163.15	

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01-13121-541020	SYSCO FOOD SERVICES	INV 602101897 INSTR SUPPL CUL	402.94	
01-13121-541020	SYSCO FOOD SERVICES	INV 602241274 INSTR SUPPL CUL	358.06	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221472 INSTR SUPPL CUL	80.62	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221471 INSTR SUPPL CUL	563.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221470 INSTR SUPPL CUL	96.03	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221469 INSTR SUPPL CUL	39.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221468 INSTR SUPPL CUL	340.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221467 INSTR SUPPL CUL	439.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221466 INSTR SUPPL CUL	51.45	
01-13121-541020	SYSCO FOOD SERVICES	INV 602241273 INSTR SUPPL CUL	27.70	
01-13121-541020	SYSCO FOOD SERVICES	INV 602241272 INSTR SUPPL CUL	116.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 602241271 INSTR SUPPL CUL	111.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 602241269 INSTR SUPPL CUL	230.42	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221475 INSTR SUPPL CUL	408.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221474 INSTR SUPPL CUL	77.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 602221473 INSTR SUPPL CUL	33.16	
01-13121-541020	FORTUNE FISH	INV 854162 INSTR SUPPL CUL	158.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV S92626 INSTR SUPPL CUL	15.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 92167 INSTR SUPPL CUL	37.01	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19640 INSTR SUPPL CUL	210.00	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19606 INSTR SUPPL CUL	210.00	
01-13121-541020	MAVERICK WINE	INV S150551 INSTR SUPPL CUL	588.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 91413 INSTR SUPPL CUL	25.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV S91087 INSTR SUPPL CUL	15.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 91122 INSTR SUPPL CUL	25.00	
01-13121-541020	FORTUNE FISH	INV 848568 INSTR SUPPL CUL	279.25	
01-13121-541020				9,736.79
01-13121-541090	SWEETWATER SOUND, INC.	C555L - AKG headset microphone	399.00	
01-13121-541090				399.00
01-13121-552000	Thomas J Johnston	Travel for Supplies	33.70	
01-13121-552000				33.70
01-13130-541020	B H PHOTO VIDEO	Tascam TADR70D DR-70D 4-Channel Audio Recording Device for	1,349.94	
01-13130-541020	B H PHOTO VIDEO	Pearstone PEMMSA101.5B Stereo Mini Male to Stereo Mini Male Cable	29.80	
01-13130-541020	B H PHOTO VIDEO	freight	10.59	
01-13130-541020				1,390.33
01-14102-539000	MEDPRO DISPOSAL	INVOICE#16-05918 DATE:3/1/2016 MEDICAL WASTE REMOVAL	119.45	

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Account Number	Payee	Description	Amount	Acct Total
01-14102-539000				119.45
01-14102-541020	HENRY SCHEIN DENTAL	DUPLICATING FILM	69.79	
01-14102-541020	HENRY SCHEIN DENTAL	CX-PLUS GI CEMENT	321.00	
01-14102-541020	HENRY SCHEIN DENTAL	ACRATRAY LIQUID	24.99	
01-14102-541020	HENRY SCHEIN DENTAL	ACRATRAY POWDER	81.99	
01-14102-541020	HENRY SCHEIN DENTAL	MED LOWER TRAYS	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	MED UPPER TRAYS	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	SMALL LOWER TRAYS	15.57	
01-14102-541020	HENRY SCHEIN DENTAL	SMALL UPPER TRAYS	82.17	
01-14102-541020	HENRY SCHEIN DENTAL	SMART TEMP	217.16	
01-14102-541020	HENRY SCHEIN DENTAL	IMPREGUM	547.96	
01-14102-541020	HENRY SCHEIN DENTAL	DIMENSION PENTA	456.74	
01-14102-541020	HENRY SCHEIN DENTAL	NYTRILE XT	129.80	
01-14102-541020	HENRY SCHEIN DENTAL	NYTRILE XT	129.80	
01-14102-541020	HENRY SCHEIN DENTAL	ANTIBACTERIAL SOAP REFILL	18.49	
01-14102-541020	HENRY SCHEIN DENTAL	MACITABS ULTRASONIC CLEANING TABS	45.38	
01-14102-541020	HENRY SCHEIN DENTAL	CRANBERRY S3 EARLOOP MASK	82.17	
01-14102-541020	HENRY SCHEIN DENTAL	VP MIX PUTTY	205.56	
01-14102-541020	HENRY SCHEIN DENTAL	BLU BITE	35.98	
01-14102-541020	HENRY SCHEIN DENTAL	MOUTHGARD MATERIAL .040	16.98	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020				2,505.03
01-14103-519000	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	40.00	
01-14103-519000				40.00
01-14103-534000	LAERDAL MEDICAL	213-00050EXW1SimMan Essential Extended Warranty YR2 serial	3,825.00	
01-14103-534000	LAERDAL MEDICAL	213-00050EXW1 SimMan Essential Extended Warranty YR2	3,825.00	
01-14103-534000	LAERDAL MEDICAL	SimMan 3G Extended Warranty serial 21207122550 warranty	6,075.00	
01-14103-534000				13,725.00
01-14103-539000	ELSEVIER REVIEW TESTING	INVOICE#WEB00133224P1 DATE:2/19/16	1,740.00	
01-14103-539000	MEDPRO DISPOSAL	INVOICE#16-05918 DATE:3/1/2016 MEDICAL WASTE REMOVAL	136.52	
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 2/1/16 Ref#46394	260.14	
01-14103-539000				2,136.66
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE REGULAR INSULIN	21.75	
01-14103-541020	POCKET NURSE ENTERPRISES	SHIPPING CHGS-841906	76.50	
01-14103-541020	MEDCAL SALES, LLC	DRAIN WOUND FLAT 10MM FULL-FLUTED	110.14	
01-14103-541020	WRS GROUP LTD	MOLDED PLASTIC DILATAION CHART	26.00	



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-14103-541020	WRS GROUP LTD	CERVICAL STACKER MODEL	47.73	
01-14103-541020	WRS GROUP LTD	Freight	17.00	
01-14103-541020	MEDCAL SALES, LLC	SILICONE PENROSE DRAINS FOR CLOSED WOUND DRAINAGE	92.37	
01-14103-541020	MEDCAL SALES, LLC	CANNULA COMFORT SOFT HF ADULT 7' TUBE	55.20	
01-14103-541020	MEDCAL SALES, LLC	SILICONE BULB EVACUATORS FOR CLOSED WOUND DRAINAGE	54.08	
01-14103-541020	MEDCAL SALES, LLC	CHANNEL ROUND SILICONE WOUND DRAINS	113.45	
01-14103-541020	MEDCAL SALES, LLC	STATLOCK FOLEY STABILIZATION DEVICE BY CR BARD	7.50	
01-14103-541020	MEDCAL SALES, LLC	TRAY FOLEY 100% SIL, 16FR, 10ML	104.15	
01-14103-541020	MEDCAL SALES, LLC	FREPP CHLORAPREP APPLICATORS BY CAREFUSION	71.66	
01-14103-541020	MEDCAL SALES, LLC	KWIK KOLD PERI PERINEAL	19.85	
01-14103-541020	MEDCAL SALES, LLC	IV START KIT WITH CHLORAPREP	150.81	
01-14103-541020	MEDCAL SALES, LLC	FREIGHT	17.75	
01-14103-541020	MEDCAL SALES, LLC	GLOVE DISPENSER UNIVERSAL	728.66	
01-14103-541020	MEDCAL SALES, LLC	CONTAINER, SHARPS, 5QT WALL ENCL, W/LOCK	576.04	
01-14103-541020	MEDCAL SALES, LLC	DRAIN STERILE W/O TROCAR	261.04	
01-14103-541020	MEDCAL SALES, LLC	freight	8.19	
01-14103-541020				2,559.87
01-14103-544020	HEALTHSTREAM, INC.	Invoice#182948 Date: 2/20/16 Monthly Learning Center	343.75	
01-14103-544020				343.75
01-14105-534000	MICRO TECH	INVOICE#4951 DATE:2/19/2016 GENERAL MAINTENANCE OF	352.50	
01-14105-534000	CALCO LTD	INVOICE#AU29742 DATE:2/23/16	148.00	
01-14105-534000				500.50
01-14105-539000	MEDPRO DISPOSAL	INVOICE#16-05918 DATE:3/1/2016 MEDICAL WASTE REMOVAL	597.26	
01-14105-539000				597.26
01-14105-541020	HENRY SCHEIN DENTAL	SYSMEX QUALITY CONTROL	98.50	
01-14105-541020	IMMUCOR, INC.	TECH CHEK	39.15	
01-14105-541020	IMMUCOR, INC.	4 rise racks	57.26	
01-14105-541020				194.91
01-14105-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	INVOICE#4003125020 DATE:9/23/15 SCHOOL CODE:012100	125.00	
01-14105-546000				125.00
01-14105-552000	Deborah Wollenberg	STUDENT CLINICAL SITE COLLEGE CAREER FAIR	140.70	
01-14105-552000				140.70
01-14105-553000	Deborah Wollenberg	PROF MEETING IN MN	708.54	
01-14105-553000				708.54
01-14106-539000	AIRGAS USA, LLC	Delievery/ Fuel Fees	41.70	
01-14106-539000	AIRGAS USA, LLC	Oxygen Replacement Tanks 7100 Liters	108.40	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
01-14106-539000				150.10
01-14106-541020	POCKET NURSE ENTERPRISES	ADC DIAGNOSTIC DIGITAL FINERG TIP PULSE OXIMETER	134.00	
01-14106-541020	POCKET NURSE ENTERPRISES	PROTECTIV SAFETY IV CATHETERS 22GX1"	1,235.00	
01-14106-541020	POCKET NURSE ENTERPRISES	FACIAL TISSUE	28.50	
01-14106-541020	POCKET NURSE ENTERPRISES	3M TEGADERM TRANSPARENT DRESSING	185.40	
01-14106-541020	POCKET NURSE ENTERPRISES	UPPER AND LOWER DENTURE SET	74.00	
01-14106-541020	POCKET NURSE ENTERPRISES	DEMO DOSE NPH INSULIN	21.75	
01-14106-541020	POCKET NURSE ENTERPRISES	WASH CLOTH	29.70	
01-14106-541020	POCKET NURSE ENTERPRISES	BATH TOWEL	272.70	
01-14106-541020	POCKET NURSE ENTERPRISES	REPLACEMENT CRUTCH CUSHIONS	13.50	
01-14106-541020	POCKET NURSE ENTERPRISES	INTRAVENOUS TRAINING ARM WHITE	650.00	
01-14106-541020	POCKET NURSE ENTERPRISES	PERSONAL PROTECTION ORGANIZER	344.02	
01-14106-541020	POCKET NURSE ENTERPRISES	MOBILE MONITOR STAND	640.00	
01-14106-541020	POCKET NURSE ENTERPRISES	Freight	302.49	
01-14106-541020				3,931.06
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	STATEMENT DATE: 2/1/16 REF#52351	45.04	
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:2/29/16 REF#52388,52410,52429	90.32	
01-14107-539000				135.36
01-14107-551000	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	25.00	
01-14107-551000				25.00
01-14107-552000	Micaela B. Banks	PTA Clinical sites	86.56	
01-14107-552000	Micaela B. Banks	Clincial site visit 3/10	13.93	
01-14107-552000	Micaela B. Banks	Woodstock clinical site	99.83	
01-14107-552000	Micaela B. Banks	Travel 2/9/16-2/16/16 Clincial sites	131.59	
01-14107-552000				331.91
01-14107-586002	ACCELERATED CARE PLUS LEASING, INC.	OMNISTIM 500 PRO ELECTRICAL STIMULATOR	2,295.00	
01-14107-586002				2,295.00
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE#32590480693 INVOICE DATE: 2/11/16	225.24	
01-14110-534000				225.24
01-14110-539000	CHP CONSULTANTS	Invoice#9921 Date:2/16/16 Quarterly Badge Service,	420.00	
01-14110-539000				420.00
01-14110-541020	SOURCEONE HEALTHCARE TECHNOLOGIES	KOD MX DEV 10GL	170.48	
01-14110-541020	SOURCEONE HEALTHCARE TECHNOLOGIES	FREIGHT/HDLING	27.46	
01-14110-541020	SOURCEONE HEALTHCARE TECHNOLOGIES	freight	15.63	
01-14110-541020	SOURCEONE HEALTHCARE TECHNOLOGIES	sku:ssqk/115VS 1 case (50/per) MR Syringes	958.53	
01-14110-541020	RITE ADVANTAGE	CT PHYSICS-Registry Exam Preparation (1 year membership)	49.90	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-14110-541020	RITE ADVANTAGE	Invoice#RA-ECC-002 CHAPTER EDUCATION PACKET	450.00	
01-14110-541020				1,672.00
01-14110-546000	JRCERT	FEE-NEW CLINICAL SITE	250.00	
01-14110-546000				250.00
01-14110-552000	Angelika A. Stachnik	Clinical site visits	91.38	
01-14110-552000	David O Martin	TR'VL REIMB-MILEAGE	65.72	
01-14110-552000	David O Martin	CLINICAL SITE VISITS	123.07	
01-14110-552000				280.17
01-14111-534000	MICRO TECH	INVOICE#4951 DATE:2/19/2016 GENERAL MAINTENANCE OF	150.00	
01-14111-534000				150.00
01-14111-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	INVOICE#4003125005 DATE:9/23/15 SCHOOL CODE:912100	125.00	
01-14111-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	INVOICE#4003125004 DATE:9/23/15 SCHOOL CODE:012100	125.00	
01-14111-546000				250.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 2/1/16 REF# 13016M	20.40	
01-14112-539000				20.40
01-14112-541020	SCRIP, INC.	Earthlite Disposable headrest covers	32.38	
01-14112-541020	SCRIP, INC.	freight	11.95	
01-14112-541020				44.33
01-15101-544020	ACT	Invoice #1144184, Work keys January 2016 tests	131.25	
01-15101-544020				131.25
01-15101-585000	LEXMARK ENTERPRISE SOFTWARE LLC	CaptureNow PSIP TWAIN	1,540.00	
01-15101-585000				1,540.00
01-15103-539000	Angela Marie Douglass	invoice #2-16 2/2-11/16	489.72	
01-15103-539000	Holly Koehler	invoice #83 2/17-29/16	623.28	
01-15103-539000	Holly Koehler	invoice #82 2/1-10/16	712.32	
01-15103-539000	Mary E Kocsis	invoice - FEB 2016 2/17&22/16	178.08	
01-15103-539000	Angela Marie Douglass	invoice #3-16 2/16-25/16	445.20	
01-15103-539000	Tricia G Osborn	invoice #006 2/1-29/16	2,493.12	
01-15103-539000				4,941.72
01-15103-541010	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	18.97	
01-15103-541010				18.97
01-19102-539000	ALL DRESSED UP	Costumes for Monty Python's Spamalot	2,400.00	
01-19102-539000	Kenneth H Jones	2nd payment \$1137.50 due 3-11-16 for Spamalot Accomp & Assistant	1,137.50	
01-19102-539000	COOL WATER MUSICIANS	2nd Payment of \$4249.00 for Directing and Orchestra Hiring for	4,249.00	
01-19102-539000	William A Suppes	Sound engineer for Spamalot	675.00	
01-19102-539000				8,461.50

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-19102-541020	GROSH SCENIC RENTALS	ES2132 rental for 2 weeks	902.58	
01-19102-541020	ALL DRESSED UP	Costumes for Monty Python's Spamalot	3,050.00	
01-19102-541020	Cynthia R Harnew	Reimb. for Supplies	490.17	
01-19102-541020	MENARDS HARDWARE	INV 92105	107.39	
01-19102-541020	MENARDS HARDWARE	INV 91700 springs	20.97	
01-19102-541020	MENARDS HARDWARE	INV 92216	53.19	
01-19102-541020	MENARDS HARDWARE	INV 91765	107.94	
01-19102-541020				4,732.24
01-19103-539000	Amy Butcher	Pay Amy Butcher per contract dated 5-30-15 for Class Visit and	900.00	
01-19103-539000				900.00
01-19105-552000	Timothy J. Anderson	PHI RHO PI TOURNAMENT	1,200.00	
01-19105-552000	Timothy J. Anderson	CASH ADV.-SPH TOURNM'T	1,000.00	
01-19105-552000	James K. Dittus	IIFA 2016	417.08	
01-19105-552000				2,617.08
01-19105-553000	Marta E Walz	TR'VL ADV. NAT'L TOURN	3,000.00	
01-19105-553000				3,000.00
01-21101-541010	GAYLORD BROS	Flip Top Document Case 5W x 15 1/4L x 12 1/4H Extra Tall	72.40	
01-21101-541010	GAYLORD BROS	Flip Top Document Case 5W x 15 1/4L x 10 1/4H Blue/Grey	52.00	
01-21101-541010	GAYLORD BROS	Flip Top Document Case 2 1/2 W x 12 1/4L x 10 1/4H	49.20	
01-21101-541010	GAYLORD BROS	Flip Top Document Cases 5W x 12 1/4"L x 10 1/4 H Blue/Grey	50.00	
01-21101-541010	GAYLORD BROS	SHIPPING-2411811	5.10	
01-21101-541010	GAYLORD BROS	SHIPPING-2411452	16.78	
01-21101-541010	GAYLORD BROS	SHIPPTING-2411681	6.59	
01-21101-541010				252.07
01-21101-545000	GALE GROUP	57562877	342.00	
01-21101-545000				342.00
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences III Annual Access Fee	1,300.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences II Annual Access Fee	1,000.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences I Annual Access Fee	1,500.00	
01-21101-546000	EBSCO INDUSTRIES	42151	8.54	
01-21101-546000				3,808.54
01-22101-544020	SYSAID TECHNOLOGIES LTD	SysAid Annual Enterprise Education for 40 Administrators, ITIL,	7,760.00	
01-22101-544020				7,760.00
01-22101-544040	CDW GOVERNMENT	Epson projector lamp V13H010L46	1,987.40	
01-22101-544040				1,987.40
01-23101-541020	CDW GOVERNMENT	HP 90X Toner Cartridges	429.67	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
01-23101-541020				429.67
01-23102-539000	Baiyun Chen	Speakers Fee for DL Conference March 4, 2016	500.00	
01-23102-539000				500.00
01-25101-539000	Amy K Simpson	Poster, Invitation and Program Design and Creation for Skyway 2016	551.00	
01-25101-539000	Amy K Simpson	Photo-Documentation and Photo-Editing for Skyway 2016 Student subr	228.00	
01-25101-539000	Anthony Adcock	Payment for serving as co-juror for 2016 Skyway Juried Competitive	400.00	
01-25101-539000	Amy K Simpson	Editing Daniel Josh's Show Artist Statement/Editing and	342.00	
01-25101-539000	YVB DESIGN	11 x 17" custom poster design for Safety Kleen Gallery One Exhibition	200.00	
01-25101-539000	Amy K Simpson	Editing and Catalog Creation/Design of Catalog, "Jason Freeny:	323.00	
01-25101-539000				2,044.00
01-28106-546000	MAGNA PUBLICATIONS	Ref#R1982894 DATE:2/15/16 Renewal for 1 year Print	269.00	
01-28106-546000				269.00
01-28112-532000	CIVITAS LEARNING	Professional Development Series for Faculty, Staff, Administrators	12,000.00	
01-28112-532000				12,000.00
01-28115-551000	BLUE SKY MARKETING GROUP	Estimated Shipping	15.00	
01-28115-551000	BLUE SKY MARKETING GROUP	R-SC1-A Retro Acrylic Trophy with custom graphic and text copy	15.00	
01-28115-551000				30.00
01-28211-546000	CHRONICLE HIGHER EDUCATION	Subscription renewal for one year 2016 to 2017	93.00	
01-28211-546000				93.00
01-28211-551000	FOX VALLEY ARTS HALL FAME	2016 Fox Valley Hall of fame banquet	150.00	
01-28211-551000				150.00
01-28212-539000	Yesenia Esparza	PRODUCTION COOR. ASS'T	750.00	
01-28212-539000	Jennifer L. Haseltine	INV. 151 Graduation solo performance Sat. Dec. 19, 2015 at 10:00am ai	50.00	
01-28212-539000				800.00
01-28225-552000	Julie A. Schaid	Jan & Feb Travel	148.59	
01-28225-552000				148.59
01-29500-553000	Peggy L. Heinrich	CHICAGO WORKFORCE PARTNER COOK EWC DREAM CONF	1,035.16	
01-29500-553000				1,035.16
01-32120-541090	CONSULTING PSYCHOLOGISTS PRESS	MBTI Self-Scorable (Form M/Step 1)	797.50	
01-32120-541090	CONSULTING PSYCHOLOGISTS PRESS	Introduction to Type and Emotional Intelligence	35.90	
01-32120-541090	CONSULTING PSYCHOLOGISTS PRESS	FREIGHT	9.75	
01-32120-541090				843.15
01-34101-541010	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	11.99	
01-34101-541010				11.99
01-36104-552000	Natalie I. Escobar	Chicago Roundtable 2/11	75.20	
01-36104-552000				75.20

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-38104-541090	JOSTENS	18299144 Enyard Regalia	484.70	
01-38104-541090				484.70
01-44102-539000	YOUTH LEADERSHIP ACADEMY	March Contribution	6,875.00	
01-44102-539000				6,875.00
01-44105-541090	AWARDS LTD	Shipping charge only for WYSE Participation Ribbons not included on	15.00	
01-44105-541090				15.00
01-44200-552000	Anne L. Hauca	TR'VL REIMB-AARP CONF.	48.60	
01-44200-552000				48.60
01-69902-544020	SYMPPLICITY	One time Set-up Fee	1,600.00	
01-69902-544020	SYMPPLICITY	Inv# 16FEB17-5	1,012.50	
01-69902-544020				2,612.50
01-81101-541090	IMAGE AWARDS ENGRAVING	Lasting Impact Awards 2016	461.00	
01-81101-541090	IMAGE AWARDS ENGRAVING	Shipping	18.03	
01-81101-541090				479.03
01-81105-546000	ASSOC COLLEGE UNIV AUDITORS	2016 Membership Renewal	175.00	
01-81105-546000				175.00
01-81111-552000	Marcy Ellyn Thompson	TRAVEL FOR NORMAL, DEKALB GLEN ELLYN	227.59	
01-81111-552000				227.59
01-82102-551000	Heather M Scholl	TR'VL REIMB-BLMGTN.	159.52	
01-82102-551000				159.52
01-83101-532000	Toni R. Harris	Toni Harris Grant writing and research Invoice# 124February 26	1,155.00	
01-83101-532000	Toni R. Harris	Grant Writting - Toni Harris. Inv # 125 March 15 2016	1,050.00	
01-83101-532000				2,205.00
01-83120-547000	HANOVER TOWNSHIP FOUNDATION	2016 AD SPNSRS'P-SPR FLIG	75.00	
01-83120-547000	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	40.77	
01-83120-547000				115.77
01-83120-551000	Mary Jayne M. Holley	February travel exp	61.29	
01-83120-551000	YWCA ELGIN	YWCA Leader Luncheon	1,250.00	
01-83120-551000	LITERACY CONNECTION	TRIVIA BEE SPNS'P	500.00	
01-83120-551000	JUDSON UNIVERSITY	Annual Prayer Breakfast	350.00	
01-83120-551000	BARTLETT CHAMBER COMMERCE	Bartlett Golf outing sponsorship	150.00	
01-83120-551000				2,311.29
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv# 44639047 Contingency fee - Kristopher Kaiser.	4,000.00	
01-84102-536000				4,000.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B240740 Dir of Fire Science Program. February 18 2016 11:10	350.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B240720 Director of Fire Science Program. February 18 2016 11:08	290.00	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B240690 Dir of Fire Science Program. February 18 2016 11:07	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B240670 Sr Dir of Acad Prog & Public Sfty Training. February 18	440.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B240660 Sr Dir of Acad Prog & Pub Safty Training February 18	180.00	
01-84102-547000				1,440.00
01-84102-554000	HIRERIGHT LLC	Inv# G1842648 Background Check - January 2016. February 03 2016 8:2	2,650.36	
01-84102-554000				2,650.36
01-84105-219015	BENEFIT PLANNING CONSULTANTS	March 2016 Flex Admin Fees. March 10 2016 3:50 PM Hursey, Krista	322.82	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	March 2016 COBRA Admin. Fees. March 10 2016 3:44 PM Hursey, Krista	209.51	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April 2016 Flex Admin Fees. March 10 2016 3:58 PM Hursey, Krista	322.82	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April 2016 COBRA Admin Fees. March 10 2016 3:56 PM Hursey, Krista	209.51	
01-84105-219015				1,064.66
01-84105-527004	Carolyn M Williams	TUITION REIMB	119.00	
01-84105-527004				119.00
01-84105-527008	Mary A. Loechner	TUITION REIMB	119.00	
01-84105-527008	Maria T Soto	fall2015 tuition reimb	1,428.00	
01-84105-527008	Samuel V. Franckowiak	fall 2015 tuition reimb	387.00	
01-84105-527008				1,934.00
01-84105-527010	Alexis Tate Bach	Fall 2015 tuition reimb	714.00	
01-84105-527010				714.00
01-84105-528000	Bernard G. Zerull	Retiree Med. Reimb.	2,134.72	
01-84105-528000	Dellyn Raimondi	Retiree Med. Reimb.	662.70	
01-84105-528000	Donna J Newberg	Retiree Med. Reimb.	1,913.76	
01-84105-528000	Carmen Garcia	Retiree Med. Reimb.	646.05	
01-84105-528000	Jean H Swanson	Retiree Med. Reimb.	1,584.43	
01-84105-528000	Gabrielle P. Serrano	Retiree Med. Reimb.	1,829.76	
01-84105-528000	Bonita Coffin	Retiree Med. Reimb.	1,556.76	
01-84105-528000	Harry W Teichert	Retiree Med. Reimb.	648.00	
01-84105-528000	Pamela S Oates	Retiree Med. Reimb.	1,829.76	
01-84105-528000	James T Spivey	Retiree Med. Reimb.	1,292.10	
01-84105-528000	Elaine Reid	Retiree Med. Reimb.	331.35	
01-84105-528000	Donna Zielinski	Retiree Med. Reimb.	629.40	
01-84105-528000	Connie J. Zapata	Retiree Med. Reimb.	1,153.53	
01-84105-528000	Margaret Sanchez	Retiree Med. Reimb.	1,556.76	
01-84105-528000	Kathleen E Phillips	Retiree Med. Reimb.	994.95	
01-84105-528000	Laurel Vietzen	Retiree Med. Reimb.	914.88	
01-84105-528000	Margaret A Rowe	Retiree Med. Reimb.	914.88	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-84105-528000	Mary S Schluchter	Retiree Med. Reimb.	1,594.14	
01-84105-528000	Elaine M Ayers-Rivas	Retiree Med. Reimb.	1,153.53	
01-84105-528000	Linda C Hefferin	Retiree Med. Reimb.	1,829.76	
01-84105-528000				25,171.22
01-84105-529006	William A Angelo	REIMB PROF. DEV EXP.	301.99	
01-84105-529006				301.99
01-84105-529009	Grant L. Schubert	NY Times subscription	105.00	
01-84105-529009				105.00
01-84105-529010	Holly Lawyer	ITBE convention	111.32	
01-84105-529010	Margaret H. Gundrum	REIMB PROF EXP	100.00	
01-84105-529010	Lurana S Bain	2016 School Summit	806.24	
01-84105-529010	Marcia M Luptak	REIMB PROF. EXP	111.54	
01-84105-529010				1,129.10
01-84106-532000	BENEFIT PLANNING CONSULTANTS	March 2016 Flex Admin Fees. March 10 2016 3:50 PM Hursey, Krista	191.68	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	March 2016 COBRA Admin. Fees. March 10 2016 3:44 PM Hursey, Krista	124.39	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April 2016 Flex Admin Fees. March 10 2016 3:58 PM Hursey, Krista	191.68	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April 2016 COBRA Admin Fees. March 10 2016 3:56 PM Hursey, Krista	124.39	
01-84106-532000				632.14
01-84106-546000	ILLINOIS FOX VALLEY SHRM	LESIA GEMELLI-01069855	100.00	
01-84106-546000				100.00
01-84109-552000	Tamaria A. Few	TR'VL REIMB-ORLANDO	38.69	
01-84109-552000				38.69
01-84109-553000	Tamaria A. Few	TR'VL REIMB-ORLANDO	133.67	
01-84109-553000				133.67
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4432049 Bldg G Mel	117.30	
01-84110-547000				117.30
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45112089 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45208718 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45154573 John Wyatt Temporary Shipping & Receiving Worker	601.28	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45062421 John Wyatt Temporary Shipping & Receiving Worker	779.79	
01-84115-536000				2,884.27
01-84115-541050	FLEET SERVICES	A#0496-00-230135-6 2/29/16	22.15	
01-84115-541050	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	9.37	
01-84115-541050				31.52
01-84115-541090	PITNEY BOWES	Red Ink for Mail Machine Connect Plus	186.19	
01-84115-541090	MATERIAL FLOW CONVEYOR SYSTEMS, INC.	Shipping	14.81	



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-84115-541090	MATERIAL FLOW CONVEYOR SYSTEMS, INC.	Charger for Power Drive Platform Truck	103.75	
01-84115-541090				304.75
01-84115-562000	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Inv#810081 Mail Machine Lease	197.37	
01-84115-562000				197.37
01-84122-534000	MEADOWS PUBLISHING SOLUTIONS	Support Subscription - 1 Year	600.00	
01-84122-534000				600.00
01-84122-544020	MEADOWS PUBLISHING SOLUTIONS	DesignMerge 2015 CC Upgrade	1,600.00	
01-84122-544020				1,600.00
01-84124-534000	EXTENSIS	Portfolio User Connection 1 YR ASA Renewal	378.00	
01-84124-534000	EXTENSIS	Portfolio Ent. 1 YR ASA Renewal	3,660.00	
01-84124-534000				4,038.00
01-84124-542000	HAGG PRESS	ECC 2016 Summer Reg Dvrer 52,100 copies	8,504.00	
01-84124-542000				8,504.00
01-84124-547000	REFLEJOS PUBLICATIONS	Translation, EWC Flyer #1884, English to Spanish	123.00	
01-84124-547000	REFLEJOS PUBLICATIONS	Translation, English to Spanish, ECC Early Childhood Lab School	25.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Jan. New Year's Ad, Display and Digitized Print, Run	113.00	
01-84124-547000				261.00
01-84128-552000	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	20.09	
01-84128-552000				20.09
01-84130-532000	CDW GOVERNMENT	Microsoft Surface Pro 4 - Education Bundle	1,221.70	
01-84130-532000				1,221.70
01-84130-551000	NATL COUNCIL FOR MARKETING	2016 National NCPMR Conference registration	550.00	
01-84130-551000				550.00
01-85101-553000	Donna M Redmer	TR'VL REIMB-ACCT- DC Legislative Summit 2/7 to 2/10/16	1,184.76	
01-85101-553000	John Duffy	TR'VL REIMB-ACCT DC Legislative Summit 2/6 to 2/11/16	2,032.39	
01-85101-553000	Jorge C Galvan	TR'VL REIMB-ACCT DC Legislative Summit 2/8 to 2/11/16	1,081.13	
01-85101-553000	Clare Margaret Ollayos	TR'VL REIMB-ACCT DC Legislative Summit 2/6 to 2/11/16	1,457.60	
01-85101-553000				5,755.88
01-86115-539000	ALIGN TRAINING COACHING LLC	GRANT WRITING-TALENT SRCH	1,750.00	
01-86115-539000				1,750.00
01-86200-535000	REBECCA LEITMAN VEIDLINGER ESQ PLLC	Inv.# 1610-12 3/01/16	6,796.60	
01-86200-535000				6,796.60
01-86200-546000	ILLINOIS SECRETARY STATE	Notary Public Application	10.00	
01-86200-546000				10.00
01-88102-532000	LEXMARK ENTERPRISE SOFTWARE LLC	PER0627 Fixed Fee Services; Services incurred 1/1/16-1/31/16	11,000.00	
01-88102-532000				11,000.00

**ELGIN COMMUNITY COLLEGE**  
**PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
01-88102-534000	LEXMARK ENTERPRISE SOFTWARE LLC	Software Maintenance and Support	308.00	
01-88102-534000				308.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Mgmt INV2070426482 INV01/25/2016	397.20	
01-88104-539000				397.20
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000581724Ac#751774612 2/17/16	232.78	
01-89120-544030	FEDERAL EXPRESS	Inv#532275447Ac#060509492 2/17/16	42.64	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4540096 Ac#48-48536 1/4/16 thru 1/29/16	273.19	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4503243 Ac#48-48536 12/1/15 thru 12/23/15 Ltr	45.69	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4503384 Ac#48-48536 12/1/15 thru 12/23/15 Flt	201.96	
01-89120-544030	UNITED PARCEL SERVICE	Inv#0000643870106A#643870 3/5/16	2,425.67	
01-89120-544030	FEDERAL EXPRESS	Inv#530769044Ac#060509492 2/3/16	82.22	
01-89120-544030	FEDERAL EXPRESS	Inv#525689301Ac#060509492 12/16/15	99.28	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4540029 Ac#48-48536 1/4/16 thru 1/29/16 Ltr	59.82	
01-89120-544030				3,463.25
01-89120-546000	BARTLETT CHAMBER COMMERCE	Annual Membership Dues	410.00	
01-89120-546000				410.00
01-93101-593000	TRITON COLLEGE	Tuition chargeback reimbursement for 2015 fall semester	6,729.19	
01-93101-593000	COLLEGE DUPAGE	2015 fall semester chargeback reimbursement	12,433.63	
01-93101-593000				19,162.82
02-71001-534000	AREA DOOR SERVICE	Inv 67585 2/12/16 Overhead Door Repair on Main Loading Dock Door	339.30	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1662 2/23/16 for Door/Lock Repairs on Bldg F Main Entrance	255.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1647 1/26/16 for Door/Lock Repairs on M 1-15	255.00	
02-71001-534000	BOILER EQUIPMENT	Item# SVC Service to replace SKP25.011U1 and test	155.00	
02-71001-534000	BOILER EQUIPMENT	Item# SKP25.011U1 Pressure Regulating Gas Valve Actuator, 120 Vac,	661.54	
02-71001-534000	AUTOMATIC DOORS	Inv 02-077-P 2/1/16 for Door Operator Repair parts, job & travel time	321.50	
02-71001-534000	AUTOMATIC DOORS	Inv 02-076-P 2/4/16 for Door Operator Repair parts, job & travel time	630.00	
02-71001-534000	KONE	Inv 949222483 3/1/16 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	LAMP	Inv 3129640 2/25/16 for Bldg C planter repair	996.00	
02-71001-534000	AREA DOOR SERVICE	Inv 67612 2/22/16 Overhead Door Repair on Bldg G west door	158.00	
02-71001-534000	AREA DOOR SERVICE	Inv 67587 2/12/16 Overhead Door Repair on Bldg X (Grounds)	158.00	
02-71001-534000				5,451.68
02-71001-541040	NEUCO	Inv 1870987 2/29/16 for HVAC Parts	287.87	
02-71001-541040	BATTERIES PLUS #280	Inv 280-314550 3/2/16 Engineer Battery Supplies	140.35	
02-71001-541040	MENARDS HARDWARE	Inv 92110 2/18/16 for Engineer Supplies	38.67	
02-71001-541040	SHERWIN WILLIAMS	Inv 9455-5 2/18/16 for Paint Supplies	87.18	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-484647 2/11/16 for HVAC Repairs Belts & Bearings	28.30	

**ELGIN COMMUNITY COLLEGE**  
**PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
02-71001-541040	FERGUSON ENTERPRISES	Inv 3250077 2/17/16 for Plumbing Parts	228.05	
02-71001-541040	QUINCY COMPRESSORS	freight	7.96	
02-71001-541040	QUINCY COMPRESSORS	Product# 2024800500 STUD,.25UNFX 2.75, STEEL, OILED	204.56	
02-71001-541040	TRANE	Inv 11727245R1 2/4/16 for HVAC Parts	742.00	
02-71001-541040	GW BERKHEIMER	Inv 705289 2/25/16 for HVAC Parts	16.40	
02-71001-541040	LAWSON PRODUCTS	Inv 9303911238 2/24/16 for Engineer supplies	38.53	
02-71001-541040	NEUCO	Inv 1863704 2/23/16 for HVAC Parts	613.21	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2045611.002 2/29/16 for Electrical & Lighting Supplies	614.40	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2045611.001 2/29/16 for Electrical & Lighting Supplies	228.42	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2045104.001 2/24/16 for Electrical & Lighting Supplies	36.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2043444.002 2/11/16 for Electrical & Lighting Supplies	55.43	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2042538.001 2/4/16 for Electrical & Lighting Supplies	406.90	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2042816.001 2/4/16 for Electrical & Lighting Supplies	165.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2043444.003 2/16/16 Inbound Freight Charge on Inv#S2043444.00	20.03	
02-71001-541040	GRAINGER	Inv 9031875249 2/22/16 for Engineer Supplies	89.94	
02-71001-541040	GRAINGER	Inv 9034752221 2/24/16 for Engineer Supplies	635.24	
02-71001-541040	FERGUSON ENTERPRISES	DMCM297876	512.90	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3251202 2/19/16 for Plumbing Parts	489.51	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3251202-1 2/23/16 for Plumbing Parts	52.65	
02-71001-541040	GRAINGER	Inv 9024757834 2/12/16 for Engineer Supplies	37.20	
02-71001-541040	MENARDS HARDWARE	Inv 92272 2/20/16 for Engineer Supplies	55.04	
02-71001-541040	SHERWIN WILLIAMS	Inv 9724-4 2/24/16 for Paint Supplies	21.73	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3491729-IN 2/24/16 for Kitchen Repair Parts	152.45	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-485349 3/1/16 for HVAC Repairs Belts & Bearings	124.40	
02-71001-541040	FLOLO	Inv 420278 2/19/16 for HVAC repairs	362.78	
02-71001-541040	GRAINGER	Inv 9040005168 2/29/16 for Engineer Supplies	94.74	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2044345.001 2/17/16 for Electrical & Lighting Supplies	131.40	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2044460.001 2/17/16 for Electrical & Lighting Supplies	68.34	
02-71001-541040	LAWSON PRODUCTS	Inv 9303876228 2/9/16 for Engineer supplies	429.43	
02-71001-541040	TRANE	Inv 11735572R1 2/9/16 for HVAC Parts	99.00	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3466297-IN 2/9/16 for Kitchen Repair Parts	44.21	
02-71001-541040	TRANE	Inv 11735968R1 2/22/16 for HVAC Parts	90.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2046275.001 3/3/16 for Electrical & Lighting Supplies	476.30	
02-71001-541040	PETROLIANCE	Inv 9749858 2/24/16 for Lubricants	288.92	
02-71001-541040	MENARDS HARDWARE	Inv 92763 2/26/16 for Engineer Supplies	14.94	
02-71001-541040	FWSBF LLC	Inv 10756 2/17/16 Air filters for stock	128.60	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-71001-541040	MOTION INDUSTRIES	Inv IL20-484859 2/17/16 for HVAC Repairs Belts & Bearings	64.73	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2044386.001 2/16/16 for Electrical & Lighting Supplies	84.64	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2044288.001 2/16/16 for Electrical & Lighting Supplies	102.00	
02-71001-541040	MENARDS HARDWARE	Inv 92418 2/22/16 for Painter Supplies	181.94	
02-71001-541040	THERMOSYSTEMS	Shipping Charges	22.66	
02-71001-541040	THERMOSYSTEMS	Product# 070304645 GSKT FLAT .25THK X 22" ID	331.50	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3263485 2/26/16 for Plumbing Parts	245.18	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3263490 2/26/16 for Plumbing Parts	185.20	
02-71001-541040				9,576.83
02-71004-541040	MENARDS HARDWARE	Inv 91595 2/11/16 for Engineer Supplies at Burlington Campus	194.89	
02-71004-541040				194.89
02-72001-534000	PROSHRED NORTH	Inv 990012628 2/29/16 Confidential document destruction services -	435.00	
02-72001-534000				435.00
02-72001-541040	GRAINGER	Inv 9026969460 2/16/16 Custodian Supplies	249.16	
02-72001-541040	GRAINGER	Inv 9027913749 2/17/16 Custodian Supplies	1,860.38	
02-72001-541040	GRAINGER	Inv 9033282428 2/23/16 Custodian Supplies	102.49	
02-72001-541040	GRAINGER	Inv 9034465584 2/24/16 Custodian Supplies	114.81	
02-72001-541040	GRAINGER	Inv 9032868540 2/23/16 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9033282410 2/23/16 Custodian Supplies	195.28	
02-72001-541040	GRAINGER	Inv 9033282402 2/23/16 Custodian Supplies	1,926.37	
02-72001-541040	GRAINGER	Inv 9032868557 2/23/16 Custodian Supplies	257.42	
02-72001-541040	GRAINGER	Inv 9026969486 2/16/16 Custodian Supplies	370.26	
02-72001-541040	GRAINGER	Inv 9029320919 2/18/16 Custodian Supplies	37.72	
02-72001-541040	GRAINGER	Inv 9025794117 2/16/16 Custodian Supplies	354.00	
02-72001-541040	GRAINGER	Inv 9026969445 2/16/16 Custodian Supplies	1,008.86	
02-72001-541040	GRAINGER	Inv 9040027634 3/1/16 Custodian Supplies	246.39	
02-72001-541040	GRAINGER	Inv 9038758307 2/29/16 Custodian Supplies	57.75	
02-72001-541040	GRAINGER	Inv 9038748712 2/29/16 Custodian Supplies	280.84	
02-72001-541040	GRAINGER	Inv 9038748720 2/29/16 Custodian Supplies	102.49	
02-72001-541040	GRAINGER	Inv 9045608263 3/7/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9038748738 2/29/16 Custodian Supplies	158.19	
02-72001-541040	GRAINGER	Inv 9038758299 2/29/16 Custodian Supplies	138.59	
02-72001-541040	GRAINGER	Inv 9039642849 2/29/16 Custodian Supplies	1,780.65	
02-72001-541040	GRAINGER	Inv 9038674827 2/29/16 Custodian Supplies	11.57	
02-72001-541040	GRAINGER	Inv 9038674835 2/29/16 Custodian Supplies	210.18	
02-72001-541040	GRAINGER	Inv 9038674843 2/29/16 Custodian Supplies	61.62	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9038674850 2/29/16 Custodian Supplies	24.53	
02-72001-541040	GRAINGER	Inv 9038748704 2/29/16 Custodian Supplies	94.07	
02-72001-541040	GRAINGER	Inv 9035583435 2/25/16 Custodian Supplies	382.82	
02-72001-541040	GRAINGER	Inv 9025794109 2/16/16 Custodian Supplies	72.04	
02-72001-541040	GRAINGER	Inv 9026969478 2/16/16 Custodian Supplies	249.16	
02-72001-541040	GRAINGER	Inv 9037026714 2/26/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9035842153 2/25/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9035583450 2/25/16 Custodian Supplies	119.27	
02-72001-541040	GRAINGER	Inv 9026969437 2/16/16 Custodian Supplies	114.06	
02-72001-541040	GRAINGER	Inv 9026969452 2/16/16 Custodian Supplies	367.76	
02-72001-541040	GRAINGER	Inv 9035583443 2/25/16 Custodian Supplies	440.46	
02-72001-541040	GRAINGER	Inv 9026969494 2/16/16 Custodian Supplies	263.45	
02-72001-541040				11,983.45
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012313482 2/20/16 Main Campus Trash	3,370.57	
02-72001-577000				3,370.57
02-72001-587200	SUPPLYWORKS	Inv 359294022 2/19/16 for Custodial Equipment Services	648.76	
02-72001-587200	SUPPLYWORKS	Inv 358402691 2/9/16 for Custodial Equipment Services	372.75	
02-72001-587200	SUPPLYWORKS	Inv 359294030 2/19/16 for Custodial Equipment Services	564.45	
02-72001-587200	SUPPLYWORKS	Inv 358294049 2/8/16 for Custodial Equipment Services	149.99	
02-72001-587200	SUPPLYWORKS	Inv 358294056 2/8/16 for Custodial Equipment Services	82.44	
02-72001-587200	SUPPLYWORKS	Inv 358294064 2/8/16 for Custodial Equipment Services	146.22	
02-72001-587200				1,964.61
02-72004-541040	GRAINGER	Inv 9034465576 2/24/16 for Custodian Supplies at Burlington campus	69.34	
02-72004-541040				69.34
02-72004-577000	REPUBLIC SERVICES	Inv 0551-012313482 2/20/16 Burlington Campus Trash	236.50	
02-72004-577000				236.50
02-73001-534000	DISH NETWORK	Acc 8255 7070 8783 1611 2/14/16 Monthly TV Service at	43.99	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T10030 2/15/16 Parts & labor for service on L553 skid	442.89	
02-73001-534000				486.88
02-73001-539000	GREVE CONSTRUCTION	Inv 2161607 2/16/16 Snow Removal Services at Parking Lots H/J/K	3,106.25	
02-73001-539000	KNOX SWAN DOG LLC	Inv 600135 3/2/16 Goose Control Service - March	400.00	
02-73001-539000				3,506.25
02-73001-541040	AIRGAS USA, LLC	Inv 9933545350 1/31/16 Monthly tank rental	101.20	
02-73001-541040	CONSERVE FS	Inv 65005855 C.#0623010 for ice melt	6,129.90	
02-73001-541040	MENARDS HARDWARE	Inv 90389 1/25/16 for Grounds Supplies	21.62	
02-73001-541040	MENARDS HARDWARE	Inv 92192 2/19/16 for Grounds Supplies	11.98	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-73001-541040	SIGNARAMA	Inv 5423 3/4/16 Custom Sign for the College	48.00	
02-73001-541040	GRAINGER	Inv 9039642856 2/29/16 for Grounds Supplies	137.40	
02-73001-541040	MENARDS HARDWARE	Inv 93137 3/2/16 for Grounds Supplies	7.98	
02-73001-541040	MENARDS HARDWARE	Inv 93222 3/3/16 for Grounds Supplies	46.72	
02-73001-541040	MENARDS HARDWARE	Inv 93052 3/1/16 for Grounds Supplies	29.61	
02-73001-541040	MENARDS HARDWARE	Inv 92668 2/25/16 for Grounds Supplies	19.54	
02-73001-541040	MENARDS HARDWARE	Inv 92977 2/29/16 for Grounds Supplies	1.44	
02-73001-541040	MENARDS HARDWARE	Inv 92975 2/29/16 for Grounds Supplies	34.28	
02-73001-541040	MENARDS HARDWARE	Inv 93708 3/10/16 for Grounds Supplies	86.85	
02-73001-541040	MENARDS HARDWARE	Inv 91525 2/10/16 for Grounds Supplies	6.28	
02-73001-541040				6,682.80
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 Feb Fuel purchases	768.93	
02-73001-541050	FENZEL MOTOR SALES	Job 99861 4/9/15 Parts and Labor for service on Grounds	36.92	
02-73001-541050	FENZEL MOTOR SALES	Job 10409 5/19/15 Parts and Labor for service on Grounds	267.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640039055 2/12/16 Labor and parts for repairing Grounds	77.71	
02-73001-541050	PETROLIANCE	Inv 9752159 3/1/16 Fuel for Grounds Tanks	490.57	
02-73001-541050				1,641.13
02-73004-539000	GREVE CONSTRUCTION	Inv 2161612 2/16/16 Snow Removal Services at Burlington Campus	550.00	
02-73004-539000				550.00
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 83344 oil 509c	47.50	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 0216 inv 44289772	736.98	
02-74000-541050	ZIMMERMAN FORD	inv 24864 509d pass frnt window	456.45	
02-74000-541050	BRITAIN'S CAR WASH	jan wash	6.00	
02-74000-541050				1,246.93
02-74000-541090	ULTIMATE TRAINING MUNITIONS	Helmets - Black	686.40	
02-74000-541090	ULTIMATE TRAINING MUNITIONS	SHIPPING	44.00	
02-74000-541090	RAY O'HERRON	inv 1609127-in skull cap for 119	27.24	
02-74000-541090	RAY O'HERRON	inv 1609226-in body armor 119	709.47	
02-74000-541090	RAY O'HERRON	inv 1609173-in boots 108	169.99	
02-74000-541090	RAY O'HERRON	inv 1612256-in belt keepers 114	10.99	
02-74000-541090				1,648.09
02-74000-559000	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	25.00	
02-74000-559000				25.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 2/1/16-2/29/16 INV 0031211452 Acct BG-103651	14,985.00	
02-76001-571000	NICOR GAS	K SERV 1/1/16-2/1/16 Acct 7005828195 0 2/3/16 Gas	1,295.10	
02-76001-571000	NICOR GAS	O SERV 1/1/16-2/1/16 Acct 3946981000 4 2/3/16 Gas	588.84	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	E SERV 1/1/16-2/1/16 Acct 1065241000 1 2/3/16 Gas	859.79	
02-76001-571000	NICOR GAS	H SERV 1/1/16-2/1/16 Acct 8936041000 8 2/3/16 Gas	1,474.07	
02-76001-571000	NICOR GAS	L SERV 1/1/16-2/1/16 Acct 7155731000 1 2/3/16 Gas	217.79	
02-76001-571000	NICOR GAS	M-East 1/1/16-2/1/16 Acct 0376981000 7 2/3/16 Gas	330.98	
02-76001-571000	NICOR GAS	M-West 1/1/16-2/1/16 Acct 0782831000 8 2/3/16 Gas	595.80	
02-76001-571000	NICOR GAS	J SERV 1/1/16-2/1/16 Acct 4366981000 4 2/3/16 Gas	1,064.87	
02-76001-571000	NICOR GAS	B SERV 1/1/16-2/1/16 Acct 1476981000 4 2/3/16 Gas	4,828.89	
02-76001-571000	NICOR GAS	A SERV 12/8/15-1/8/16 Acct 3980839706 9 1/25/16 Gas	1,490.59	
02-76001-571000				27,731.72
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 1/27/16-2/28/16 INV 0031077290 COMED ACC ID 0356569009	131,567.94	
02-76001-573000				131,567.94
02-76001-574000	CITY ELGIN	B SERV 1/28/16-2/29/16 Acct 28410-13011 3/10/16 Water	2,073.59	
02-76001-574000	CITY ELGIN	H SERV 1/28/16-2/29/16 Acct 28410-31297 3/10/16 Water	949.10	
02-76001-574000	CITY ELGIN	E SERV 1/28/16-2/29/16 Acct 28410-31298 3/10/16 Water	605.14	
02-76001-574000	CITY ELGIN	F SERV 1/28/16-2/29/16 Acct 129260-32474 3/10/16 Water	749.96	
02-76001-574000	CITY ELGIN	P SERV 1/28/16-2/29/16 Acct 263835-13006 3/10/16 Water	86.07	
02-76001-574000	CITY ELGIN	O SERV 1/28/16-2/29/16 Acct 28405-20143 3/10/16 Water	399.97	
02-76001-574000	CITY ELGIN	K SERV 1/28/16-2/29/16 Acct 28405-21912 3/10/16 Water	629.27	
02-76001-574000	CITY ELGIN	M-W SERV 1/28/16-2/29/16 Acct 28405-31407 3/10/16 Water	906.86	
02-76001-574000	CITY ELGIN	L SERV 1/28/16-2/29/16 Acct 28405-31487 3/10/16 Water	66.69	
02-76001-574000	CITY ELGIN	G SERV 1/28/16-2/29/16 Acct 28405-31540 3/10/16 Water	707.08	
02-76001-574000	CITY ELGIN	Y SERV 1/28/16-2/29/16 Acct 28405-37293 3/10/16 Water	9.11	
02-76001-574000	CITY ELGIN	J SERV 1/28/16-2/29/16 Acct 28405-37892 3/10/16 Water	1,256.86	
02-76001-574000	CITY ELGIN	M-E SERV 1/28/16-2/29/16 Acct 28405-13008 3/10/16 Water	284.67	
02-76001-574000	CITY ELGIN	A SERV 1/28/16-2/29/16 Acct 28405-44520 3/10/16 Water	774.84	
02-76001-574000				9,499.21
02-76003-575000	AT&T	847 R06-3396 156 8 Jan 17 - Feb 16, 2016	5,380.95	
02-76003-575000	AT&T	847 Z99-4351 043 7 Jan 17 - Feb 16, 2016	196.64	
02-76003-575000	AT&T	847 683-7859 846 0 Jan 17 - Feb 16, 2016	420.65	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Usage Jan 24 - Feb 23, 2016	4,341.90	
02-76003-575000	AT&T	171-791-9707 785 Billing Date Feb 11, 201 INV3604370308	163.14	
02-76003-575000	AT&T	051 569 6777 001 Bill Close Date 1/24/16	43.20	
02-76003-575000	AT&T	AT&T Long Distance 847-697-6516 Invoice BAN: 860980323	1,278.83	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	IL Dept of CMS Communication Charges for Account T22201-31	1,150.00	
02-76003-575000				12,975.31
02-76004-571000	NICOR GAS	B SERV 2/4/16-3/7/16 Acct 92-15-43-4088 6 3/7/16 Gas	378.70	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-76004-571000	NICOR GAS	A SERV 2/4/16-3/7/16 Acct 00-94-94-1024 5 3/7/16 Gas	564.78	
02-76004-571000	NICOR GAS	B SERV 1/6/16-2/4/16 Acct 92-15-43-4088 6 2/4/16 Gas	568.27	
02-76004-571000	NICOR GAS	A SERV 1/6/16-2/4/16 Acct 00-94-94-1024 5 2/4/16 Gas	1,134.68	
02-76004-571000				2,646.43
02-76004-574000	VILLAGE BURLINGTON	Acct 0245 Water Bill to 3/1/16 Burlington Campus	37.50	
02-76004-574000	VILLAGE BURLINGTON	Acct 0244 Water Bill to 3/1/16 Burlington Campus	49.50	
02-76004-574000				87.00
02-78001-539000	BHFX LLC	Inv 228029 2/29/16 Digital Setup 2 Buildings	2,000.00	
02-78001-539000	BHFX LLC	Inv 227680 2/25/16 Bulding G - Phase 2 Bid Date:Feb. 24, 2016	550.00	
02-78001-539000	BHFX LLC	Inv 226976 2/18/16 Bulding G - Phase 2 Addendum #2 Printing	801.16	
02-78001-539000	BHFX LLC	Inv 227402 2/23/16 2016 Parking Lot & Roadway Repairs	213.80	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-135106902 Inv 25563511 12/5/15 Quarterly Alarm Service	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-133241398 Inv 25563512 12/5/15 Quarterly Alarm Service	225.00	
02-78001-539000	ELGIN KEY LOCK	Inv 93497 3/2/16 6 Duplicate keys	27.90	
02-78001-539000	BHFX LLC	Inv 226692 2/16/16 Blizzard Theatre Orchestra Lift	75.00	
02-78001-539000				4,117.86
02-78121-541040	GRAINGER	Inv #9009266462 1/27/16	60.06	
02-78121-541040				60.06
02-78121-561000	HANOVER SQUARE LLC	April Rent Han Pk.	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	FY16 Jan 1/4 to 2/2/16	319.77	
02-78121-571000				319.77
02-78121-573000	COMED	3/9/16 2/5 to 3/7/16	702.00	
02-78121-573000				702.00
02-78121-575000	AT&T	Internet 1/19 to 2/18/16	45.00	
02-78121-575000				45.00
02-86102-567000	LUNDSTROM INSURANCE	Invoice 4538 Add Burlington Location	4,690.50	
02-86102-567000				4,690.50
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45135455 - 2/22/16	690.31	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45183100 - 2/29/16 Temp: Roshawna Purnell	547.68	
02-86120-536000				1,237.99
02-86120-547000	UNIQUE VENUES	Marketing Membership Renewal FY 2016 INV # 18125	595.00	
02-86120-547000				595.00
02-89144-584200	MECHANICAL CONCEPTS IL	Inv 15-061-02 2/4/16 3D Art Lab Exhaust Modification Project	35,056.80	
02-89144-584200				35,056.80
03-89100-587000	TRANE	Inv 36225745 2/9/16 for BAS Integration Project	53,010.00	



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
03-89100-587000				53,010.00
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-05 2/25/16 Chiller Replacement Project	40,635.00	
03-89180-584200				40,635.00
05-36101-553000	ASSOCIATION FOR PROMOTION	Delegate Fee	259.00	
05-36101-553000				259.00
05-36102-539000	Matthew J Borst	M/W BASKETBALL WORKER 2/16/16 5-9 PM	50.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 2/16/16 5-9 PM	50.00	
05-36102-539000	Michael Credit	W BASKETBALL OFFICIAL 2/16/16 5-7 PM	115.00	
05-36102-539000	Donald H Baumgart	WBKB ASSIGNING 8 NON-CONFERENCE GAMES	276.00	
05-36102-539000	Douglas A Varney	M BASKETBALL WORKER 2/25/16 REG. IV 7-9 PM	25.00	
05-36102-539000	Craig M Bunton	M BASKETBALL OFFICIAL 2/16/16 7-9 PM	115.00	
05-36102-539000	Thomas J Kleinschmidt	M BASKETBALL OFFICIAL 2/16/16 7-9 PM	115.00	
05-36102-539000	Michael Stebbins	M BASKETBALL OFFICIAL 2/25/16 REG. IV 7-9 PM	140.00	
05-36102-539000	Drew D Ellam	M BASKETBALL WORKER 2/25/16 REG. IV 7-9 PM	25.00	
05-36102-539000	George Demos	M BASKETBALL OFFICIAL 2/25/16 REG. IV 7-9 PM	140.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 2/16/16 5-9 PM	50.00	
05-36102-539000	Michael Stebbins	M BASKETBALL OFFICIAL 2/16/16 7-9 PM	115.00	
05-36102-539000	Kevin Grayer	M BASKETBALL OFFICIAL 2/25/16 REG. IV 7-9 PM	140.00	
05-36102-539000	Tyler J Nunez	M BASKETBALL WORKER 2/25/16 REG. IV 7-9 PM	25.00	
05-36102-539000	LaMorris Scott	W BASKETBALL OFFICIAL 2/16/16 5-7 PM	115.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/16/16 5-9 PM	80.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 2/2/16 5-9 PM	50.00	
05-36102-539000	John H Prigge	M BASKETBALL ANNOUNCER 2/25/16 REG. IV 7-9 PM	40.00	
05-36102-539000	Andrew J Wimberly	M BASKETBALL WORKER 2/25/16 REG. IV 7-9 PM	25.00	
05-36102-539000	Derrick Mccullough	W BASKETBALL OFFICIAL 2/16/16 5-7 PM	115.00	
05-36102-539000	Douglas A Varney	M/W BASKETBALL WORKER 2/16/16 5-9 PM	50.00	
05-36102-539000				1,856.00
05-36102-541090	BOOMBAH	EXPLOSION WOMEN'S BLACK/WHITE SIZE: SM- 5, MED-3, LGE-5	131.88	
05-36102-541090	BOOMBAH	EXPLOSION WOMEN'S ROYAL BLUE/WHITE SIZE: SM-5, MED-3, LGE-5,	153.86	
05-36102-541090	BOOMBAH	EXPLOSION WOMEN'S ROYAL BLUE/WHITE SIZE: SM-5, MED-3, LGE-5,	10.99	
05-36102-541090	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	10.47	
05-36102-541090				307.20
05-36102-552000	Kent F Payne	TR'VL REIMB-MORAIN VAL.	73.33	
05-36102-552000	Kent F Payne	TR'VL REIMB-COD/WCC	50.00	
05-36102-552000				123.33
05-36102-553000	William A Angelo	Cash Advance for baseball Spring Training	1,000.00	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
05-36102-553000				1,000.00
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2862004-1/25/2016	112.00	
05-61100-534000				112.00
05-61100-539000	VALLEY LINEN SUPPLY	91414 2/16/16	172.67	
05-61100-539000	NUCO2 LLC	48003812 3/1/2016	121.51	
05-61100-539000	NEW CHEF FASHIONS	Chef Coats Lyn Scalzitti	419.27	
05-61100-539000				713.45
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1047918 2/22/2016	88.72	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1048198 2/26/2016	159.35	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1048196 2/24/2016	117.26	
05-61100-548000	COCA COLA REFRESHMENTS USA	818203825	3,261.60	
05-61100-548000	COCA COLA REFRESHMENTS USA	8174204084 2/18/2016	2,560.44	
05-61100-548000	MCKEE FOODS	063227936 2/17/2016	315.12	
05-61100-548000	MCKEE FOODS	063227873 2/11/2016	298.40	
05-61100-548000	ELGIN BEVERAGE	041564 2/16/2016	214.18	
05-61100-548000	ELGIN BEVERAGE	041533 2/12/2016	519.87	
05-61100-548000	GET FRESH PRODUCE	02124242 2/16/16	930.01	
05-61100-548000	GET FRESH PRODUCE	02119587 2/10/2016	381.29	
05-61100-548000	TURANO BAKING	670780027 2/16/16	107.53	
05-61100-548000	PEETS COFFEE TEA	04754793 2/15/16	667.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1047036 2/16/16	139.11	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1047489 2/18/16	55.62	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1046776 2/12/16	34.84	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1046435 2/10/2016	76.62	
05-61100-548000	ELGIN BEVERAGE	041701 3/1/2016	406.66	
05-61100-548000	ELGIN BEVERAGE	041634 2/23/2016	422.17	
05-61100-548000	GET FRESH PRODUCE	02130528 2/22/2016	917.88	
05-61100-548000	PEETS COFFEE TEA	04817989 3/1/2016	1,886.60	
05-61100-548000	GET FRESH PRODUCE	02137253 2/29/16	13.75	
05-61100-548000	GET FRESH PRODUCE	02130191 2/22/2016	70.17	
05-61100-548000	GET FRESH PRODUCE	02136357 2/29/2016	69.31	
05-61100-548000	ELGIN BEVERAGE	041602 2/19/2016	355.90	
05-61100-548000	GET FRESH PRODUCE	02123968 2/16/16	70.17	
05-61100-548000	FRITO LAY	95684705 2/12/2016	1,157.26	
05-61100-548000	FRITO LAY	34220171 2/19/2016	878.41	
05-61100-548000	FRITO LAY	95699551 2/26/2016	570.33	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-61100-548000	PEARL AQUA, LLC	664 3/2/2016	90.00	
05-61100-548000				16,836.07
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	474.09	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	329.00	
05-62200-516030				803.09
05-62200-541010	ULINE	office supplies	19.50	
05-62200-541010	ULINE	office supplies	91.50	
05-62200-541010				111.00
05-62200-547000	DOMAIN REGISTRY AMERICA	advertising	45.00	
05-62200-547000				45.00
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	58.75	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	88.00	
05-62200-548101	EARTH HEART	textbooks	104.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	65.50	
05-62200-548101	REDSHELF	textbooks	313.98	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	38.47	
05-62200-548101	PERMACHARTS	textbooks	43.70	
05-62200-548101	MACPHERSONS - ARTCRAFT	textbooks	684.54	
05-62200-548101	HARCOURT	textbooks	497.20	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	148.50	
05-62200-548101	CENGAGE LEARNING	textbooks	104.49	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	5.99	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	2,108.37	
05-62200-548101	CENGAGE LEARNING	textbooks	147.75	
05-62200-548101	HOUGHTON MIFFLIN HARCOURT PUBLISHING	textbooks	146.00	
05-62200-548101	PEARSON EDUCATION	textbooks	22.51	
05-62200-548101	HUMAN KINETICS	textbooks	447.44	
05-62200-548101				5,025.19
05-62200-548104	INGRAM PERIODICALS	trade reference	27.27	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	29.99	
05-62200-548104	INGRAM PERIODICALS	trade reference	86.67	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	172.37	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	19.49	
05-62200-548104	INGRAM PERIODICALS	trade reference	24.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	62.96	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	54.89	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	20.74	
05-62200-548104	PEARSON EDUCATION	trade reference	53.98	
05-62200-548104				552.36
05-62200-548106	DOUGLAS STEWART	supplies	115.02	
05-62200-548106	B H PHOTO VIDEO	supplies	308.56	
05-62200-548106	THN WEB	supplies	97.25	
05-62200-548106	DOUGLAS STEWART	supplies	3,422.79	
05-62200-548106	KESIO	supplies	63.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	602.29	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	155.99	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	383.20	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	529.03	
05-62200-548106	NEW CHEF FASHIONS	supplies	202.23	
05-62200-548106	THN WEB	supplies	44.90	
05-62200-548106	NEW CHEF FASHIONS	supplies	45.90	
05-62200-548106	BRADFORD SYSTEMS	supplies	204.00	
05-62200-548106	THN WEB	supplies	18.70	
05-62200-548106	B H PHOTO VIDEO	supplies	668.80	
05-62200-548106	THN WEB	supplies	1,157.45	
05-62200-548106	NEW CHEF FASHIONS	supplies	107.85	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	77.80	
05-62200-548106	HAGG PRESS	supplies	349.00	
05-62200-548106	DOUGLAS STEWART	supplies	1,603.56	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	696.98	
05-62200-548106	THN WEB	supplies	43.40	
05-62200-548106				10,897.70
05-62200-548115	FEDEX GROUND	freight	9.61	
05-62200-548115	UPS FREIGHT	freight	39.97	
05-62200-548115	UPS FREIGHT	freight	98.53	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	EARTH HEART	freight	12.00	
05-62200-548115	INGRAM PERIODICALS	freight	6.86	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	14.44	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	13.58	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	UPS FREIGHT	freight	26.35	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-62200-548115	INGRAM PERIODICALS	freight	8.37	
05-62200-548115	PERMACHARTS	freight	65.56	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	43.45	
05-62200-548115	UPS FREIGHT	freight	69.87	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	8.47	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	UPS FREIGHT	freight	58.24	
05-62200-548115	INGRAM PERIODICALS	freight	6.61	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	7.00	
05-62200-548115	PARTNERSHIP	freight	149.62	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	HOUGHTON MIFFLIN HARCOURT PUBLISHING	freight	5.80	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	10.76	
05-62200-548115	FEDEX GROUND	freight	10.40	
05-62200-548115				721.49
05-62200-548121	DOUGLAS STEWART	multimedia	295.49	
05-62200-548121	DOUGLAS STEWART	multimedia	365.49	
05-62200-548121	DOUGLAS STEWART	multimedia	384.49	
05-62200-548121	DOUGLAS STEWART	multimedia	270.49	
05-62200-548121	DOUGLAS STEWART	multimedia	373.09	
05-62200-548121	DOUGLAS STEWART	multimedia	319.87	
05-62200-548121	DOUGLAS STEWART	multimedia	365.49	
05-62200-548121	DOUGLAS STEWART	multimedia	464.49	
05-62200-548121	DOUGLAS STEWART	multimedia	343.99	
05-62200-548121	DOUGLAS STEWART	multimedia	222.99	
05-62200-548121				3,405.88
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Physical mmr titer romo	142.00	
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Physical w tb Ramos	68.00	
05-63300-539000	Sally Ann Bruce	Feb nurse visit	75.00	
05-63300-539000				285.00
05-63300-541090	SYSCO FOOD SERVICES	misc food items	1,576.72	
05-63300-541090	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	79.94	
05-63300-541090				1,656.66
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue for Perf. SUN Mar 13 - Payment	18,000.00	
05-69101-279001	ELGIN CHORAL UNION	Ticket Revenue from show Fri FEB 5 2016	347.02	
05-69101-279001				18,347.02

**ELGIN COMMUNITY COLLEGE**  
**PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-69101-494001	SEATADVISOR	INV510920 February Gateway charges	109.20	
05-69101-494001				109.20
05-69101-541040	MENARDS HARDWARE	INV 91523	46.87	
05-69101-541040	MENARDS HARDWARE	INV 91535	17.94	
05-69101-541040	MENARDS HARDWARE	INV 92589	31.68	
05-69101-541040	MENARDS HARDWARE	INV 91699	11.44	
05-69101-541040				107.93
05-69102-539000	GTLO PRODUCTIONS LLC	Ins Reimb for TULIP. Get The Led Out performance 3-3-16.	258.00	
05-69102-539000	Scott V Gillis	inv 201 Sound Engineer for Sam Baker	165.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 7191 Young Audiences of NY (Slave Girl), 2 rms at TownPlace for 5	1,086.40	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9591 Suzy Bogguss hotel stay Dec. 5, 2015.	349.44	
05-69102-539000	Andrew Trube	Payment of \$1900.00 for Greyhound Performance on 3/5/16.	1,900.00	
05-69102-539000	RIVERS RUST	Payment of \$1900.00 for Rivers & Rust Performance on 3/5/16.	1,900.00	
05-69102-539000	Scott V Gillis	INV 202 Sound engineer for River/Rust & Greyhounds	240.00	
05-69102-539000				5,898.84
05-69102-541090	Jessica J Yeska	Dry Ice	119.00	
05-69102-541090				119.00
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121622 April Auxiliary PC Printing	615.00	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV 121581 March.April Postard printing	615.00	
05-69102-542000				1,230.00
05-69102-547000	VISOGRAPHIC INC.	INV200580 February Print Ad	32.50	
05-69102-547000	VISOGRAPHIC INC.	INV200581 March/April Postcard Design	45.50	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 2.1-2.29.16 Touring Advertising	500.00	
05-69102-547000	VISOGRAPHIC INC.	INV200406 GTLO Digital Ads design	81.25	
05-69102-547000				659.25
05-69102-548124	J W PEPPER SON	INV 11B17067	7.95	
05-69102-548124				7.95
05-69219-539000	Darrell A Katz	Inv. ECC0002106-A, 2/10/16 for Essentials of Leadership training	500.00	
05-69219-539000	Darrell A Katz	Inv. #ECC00022416-A, 2/24/16 for Harassment Free Workplace Awaren	500.00	
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Inv. 16021802, 2/18/16 for OSHA 10 Hour General Industry training for	1,145.00	
05-69219-539000				2,145.00
05-69221-539000	Shelley Johnson	Invoice dated 2/12/16 for ACT faciliation of CEB 903 100 AM and CEB	1,140.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #9, 2/23/16 for CEA 003-100-Homemade Pasta for 7 students on 2,	490.00	
05-69221-539000	Cheryl A Dimer	Inv. dated 2/6/16 for 19 hours of CE-ACT Preparation CEB 903 101.	570.00	
05-69221-539000	Cheryl A Dimer	Inv. dated 2/6/16 for 19 hours of CE ACT Preparation-CEB 903 100.	570.00	
05-69221-539000				2,770.00

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 847130 Fuel 2/18/16	4.00	
05-69901-541090	LEWIS PAPER	Inv 847130 Synaps 8mil 8.5x11 600 sheets	225.57	
05-69901-541090	LEWIS PAPER	Inv 847130 Orchid 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 847130 Green 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 847130 Yellow 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 847130 Hitech 11x17 80# cover	53.60	
05-69901-541090	LEWIS PAPER	Inv 847130 Hitech 11x17 80# text	166.56	
05-69901-541090	LEWIS PAPER	Inv 847130 Hitech 8.5x11 80# text	157.32	
05-69901-541090	LEWIS PAPER	Inv 847130 Sterling 11x17 100# dull	154.32	
05-69901-541090	LEWIS PAPER	Inv 847818 200 labels orange 8.5x11 \$26.12 per 100	52.24	
05-69901-541090	LEWIS PAPER	Inv 847818 200 green labels 8.5x11 \$26.12 per 100	52.24	
05-69901-541090				996.35
05-69901-562000	GORDON FLESCH	Inv IN11466518 3/1 - 3/31/16	9,327.56	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3137777 02/17/2016	777.03	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3157948 02/26/2016	1,550.18	
05-69901-562000				11,654.77
06-00000-294001	Kelly J Woyach	AST membership	80.00	
06-00000-294001	Kimberly A Tarver	REIMB PROF. EXP.	555.00	
06-00000-294001	David O Martin	REIMB PROF. EXP	125.00	
06-00000-294001	Ryan P. Kerr	REIMB PROF. EXP	114.26	
06-00000-294001	Armando Trejo	ALA MEMBERSHIP	437.00	
06-00000-294001	Marc P. Hucek	REIMB PROF EXP	29.40	
06-00000-294001	Stacey A. Shah	REIMB PROF. EXP	199.00	
06-00000-294001	Shawn M Mikulay	REIMB PROF EXP	241.00	
06-00000-294001	Kelly J Woyach	AORN	160.00	
06-00000-294001	Daniel J Kernler	REIMB PROF EXP	42.60	
06-00000-294001	Mary Arndt	REIMB PROF. EXP	492.95	
06-00000-294001	Heidi A Eaton	REIMB PROF. EXP.	105.00	
06-00000-294001	Elizabeth E McNulty	ITBE annual registration	85.00	
06-00000-294001				2,666.21
06-00000-294002	Todd D LaRue	REIMB PROF EXP	229.25	
06-00000-294002	Beth A Schwarz	Inst supplies test kit	361.41	
06-00000-294002	Barbara J. Evans	REIMB PROF. EXP	111.00	
06-00000-294002	Chad T Pearion	REIMB PROF EXP	131.48	
06-00000-294002	Miho Nakagawa	REIMB PROF EXP	174.40	
06-00000-294002	Lori Jones	AMATYC membership	96.91	

**ELGIN COMMUNITY COLLEGE**  
**PAID INVOICES FOR THE MONTH OF MARCH, 2016**

Account Number	Payee	Description	Amount	Acct Total
06-00000-294002				1,104.45
06-16420-552000	Peggy L. Heinrich	CHICAGO WORKFORCE PARTNER COOK EWC DREAM CONF	35.43	
06-16420-552000	Erin A Vobornik	Dundee Crown Travel	52.04	
06-16420-552000	Christopher R Rodriguez	TRAVEL FOR FEB	149.36	
06-16420-552000				236.83
06-19138-538000	LAMIN-8 SERVICES	UPS Packaging and shipment	25.00	
06-19138-538000	LAMIN-8 SERVICES	other: 30" Wall Cleat Bars	100.00	
06-19138-538000	LAMIN-8 SERVICES	UPS packaging and shipment	25.00	
06-19138-538000	LAMIN-8 SERVICES	Other 20" Wall Cleat Bars	75.00	
06-19138-538000	LAMIN-8 SERVICES	Floatmount 40"x60" Floatmount + Cleated Backframe	2,240.00	
06-19138-538000				2,465.00
06-19160-532000	LURIE CHILDREN'S HOSPITAL CHICAGO	Keynote presentation, breakout session, transportation and	1,235.00	
06-19160-532000				1,235.00
06-44145-552000	Sybil C. Ege	Client meetings Community	132.08	
06-44145-552000	Sybil C. Ege	Client Meetings	110.48	
06-44145-552000	Sybil C. Ege	Jan. Travel	142.13	
06-44145-552000				384.69
06-49128-539000	HI-LINE UTILITY SUPPLY CO,	WK STDYPROG.-S. FERNANDEZ	284.20	
06-49128-539000				284.20
10-00000-291001	Karen H. Taylor	Tools and Strategies	1,261.03	
10-00000-291001	Mary K O'Sullivan	NIU SUMMIT-ENVIRONMNT ED	55.65	
10-00000-291001	Nicholas G. Obradovich	Flipped Classroom	345.00	
10-00000-291001	Lisa Diane McCarthy-West	faculty develop conferenc	1,335.42	
10-00000-291001				2,997.10
10-00000-291002	Vincent J Pesavento	FAC DEV. - TUITION REIMB	1,451.48	
10-00000-291002	Laurie A. Cox	PSYC9000 dissertation	1,620.00	
10-00000-291002	Sabina Y. Zeynalova	Writing on the Edge	25.00	
10-00000-291002	Nancy F. Reid	saybrook university conf	2,500.00	
10-00000-291002	Karen J Witt	FAC DEV-TUITION	589.00	
10-00000-291002	Jeri A Schulz	atlanta, GA travel	1,056.45	
10-00000-291002	Vincent J Pesavento	FAC DEV - TUITION REIMB	1,048.52	
10-00000-291002	Jeffrey S LaRocque	Course THFM7990	543.14	
10-00000-291002				8,833.59
10-00000-292002	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	42.13	
10-00000-292002	HAIRY ANT	Screen Fees	60.00	
10-00000-292002	HAIRY ANT	Sweatshirts	85.00	



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
10-00000-292002	HAIRY ANT	Hoodies	147.00	
10-00000-292002	HAIRY ANT	T shirts	84.00	
10-00000-292002				418.13
10-00000-292028	Marion C. Knauer	REimb course materials	55.29	
10-00000-292028				55.29
10-00000-295002	ECC GENERAL ACCOUNT	REIMG PETTY CSH FND.	34.10	
10-00000-295002				34.10
10-00000-295019	CUSTOMINK	T-shirt- Sapphire 4 S, 6 M, 6 L, 4 XL	178.80	
10-00000-295019	ASSOCIATION FOR PROMOTION	Delegate Fee IL discount	518.00	
10-00000-295019				696.80
10-00000-295042	Leslie E Goddard	WHM: Presenter Soup 'n' Stories	275.00	
10-00000-295042	Vincent Gaddis	Speaker BHM event	200.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9933545353 2 Helium tank rental	21.64	
10-00000-295042	BLICK ART MATERIALS	Apple Green Border	2.73	
10-00000-295042	BLICK ART MATERIALS	Black Border	2.73	
10-00000-295042	BLICK ART MATERIALS	Emerald Border	2.73	
10-00000-295042	BLICK ART MATERIALS	Flame Red Border	10.92	
10-00000-295042	BLICK ART MATERIALS	Lime Green Border	5.46	
10-00000-295042	BLICK ART MATERIALS	Orange Border	5.46	
10-00000-295042	BLICK ART MATERIALS	Light Green Craft Paper	73.50	
10-00000-295042	BLICK ART MATERIALS	Royal Blue Craft Paper	90.99	
10-00000-295042	BLICK ART MATERIALS	Sky Blue Craft Paper	75.14	
10-00000-295042	BLICK ART MATERIALS	White Craft Paper	60.25	
10-00000-295042	BLICK ART MATERIALS	Yellow Craft Paper	70.89	
10-00000-295042	BLICK ART MATERIALS	Pink Border	10.92	
10-00000-295042	BLICK ART MATERIALS	White Border	5.46	
10-00000-295042	BLICK ART MATERIALS	Black Craft Paper	64.79	
10-00000-295042	BLICK ART MATERIALS	Brown Craft Paper	64.34	
10-00000-295042	BLICK ART MATERIALS	Flame Craft Paper	79.90	
10-00000-295042	BLICK ART MATERIALS	Green Craft Paper	58.97	
10-00000-295042				1,181.82
10-00000-295050	RIPKEN EXPERIENCE	M BASEBALL SPRING TRIP MYRTLE BEACH 3/16-3/24/16	9,550.00	
10-00000-295050	OLSON TRANSPORTATION	M BASEBALL SPRING TRIP MYRTLE BEACH 3/16-24 BUS RENTAL INCLUD	11,800.00	
10-00000-295050				21,350.00
10-00000-295098	Tyler John Lung	Reimbursement Supplies breast cancer fundraiser	29.69	
10-00000-295098				29.69

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
10-36104-294116	LEWER AGENCY	Wichert, Katie 3/7/16-3/21/16	22.50	
10-36104-294116	LEWER AGENCY	Rice, Ann 3/7/16-3/21/16	22.50	
10-36104-294116	LEWER AGENCY	Kubiuk, Blanca 3/7/16-3/21/16	22.50	
10-36104-294116	LEWER AGENCY	Kotis, Janice 3/7/16-3/21/16	22.50	
10-36104-294116	LEWER AGENCY	Gonzalez, Dalila coverage 3/7/16-3/21/16	22.50	
10-36104-294116				112.50
10-36104-294125	LEWER AGENCY	Aguada, Paul ins coverage 2/22/16-7/16/16	204.00	
10-36104-294125				204.00
12-86101-535000	CHAPMAN CUTLER	Inv.#1693173-2/11/16	385.00	
12-86101-535000				385.00
12-86102-567000	LUNDSTROM INSURANCE	Invoice 4538 Add Burlington Location	4,690.50	
12-86102-567000				4,690.50
12-86210-532000	HAMPTON LENZINI RENWICK	INV 20160227 TASK 6 SITE MANAGEMENT	2,400.00	
12-86210-532000				2,400.00
13-89123-584200	SERIGRAPHICS SIGN SYSTEMS	Shipping Charge	18.00	
13-89123-584200				18.00
13-89150-533000	PERKINS WILL	Inv 0136936 2/18/16 G Bldg Reno	130,875.00	
13-89150-533000				130,875.00
13-89183-539000	WALKER PARKING CONSULTANTS	inv # 31782210003 d. 2/29 2016 road repairs	693.75	
13-89183-539000				693.75
13-89185-539000	HOMER ENVIRONMENTAL LLC	Inv. #10680 dated 2/19/16	33,750.00	
13-89185-539000	GRAEBEL COMPANIES	Inv 9311713 2/17/161 PSTC moving	3,840.00	
13-89185-539000				37,590.00
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	ShoreTel 90 Switch	2,096.50	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	Labor Cost	5,250.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	One Year of ShoreTel Enterprise Support for Hardware & Software	2,575.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	ShoreGear Rack Mount Tray for ShoreGear Switches	91.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	Wall Mount Kits for IP 420 Phones	441.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	Extension Only Licenses	2,156.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	Extension & Mailbox Licenses	2,520.00	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	ShorePhone IP655 Telephones with 10/100/1000 (Gig)	524.30	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	ShorePhone IP420 Telephones with 10/100 Ethernet Ports (BLACK)	2,778.30	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	ShorePhone IP48g Telephones with Gb Ethernet Ports (BLACK)	4,649.40	
13-89185-585000	ADVANCED TELECOMMUNICATIONS IL	FREIGHT	120.00	
13-89185-585000				23,201.50
13-89185-586000	MIDWEST COMPUTER PRODUCTS	6' VGA to VGA	154.00	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
13-89185-586000	MIDWEST COMPUTER PRODUCTS	15' VGA to VGA with audio	255.50	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	6' VGA to VGA with audio	154.00	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	3' VGA to VGA with audio	115.50	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	6' 3.5mm to 3.5mm stereo	14.70	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	Extron CSM 6 captive screw to femail 3.5	214.20	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	Extron P/2 Da2xi MT	2,643.90	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	Extron 1RU RSU 129 Shelf	535.50	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	Extron SW4 VGA ARS switch	3,582.60	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	ELMO TT-12	4,118.10	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	Installation	2,128.80	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	5' rubber cord cover	8.75	
13-89185-586000	MIDWEST COMPUTER PRODUCTS	30' velcro cord cover gray	139.40	
13-89185-586000	CDW GOVERNMENT	Cisco switch WS-C3560X-48PF-L	4,599.00	
13-89185-586000	AED BRANDS LLC	Shipping/Handling	30.00	
13-89185-586000	AED BRANDS LLC	99425-000023 LIFEPAK 1000 AED Graphical display, No	5,583.00	
13-89185-586000				24,276.95
18-84510-521010	HEALTH CARE SERVICE	January 2016 PPO Medical insurnace. February 26 2016 8:45 AM Hurse'	284,197.66	
18-84510-521010	HEALTH CARE SERVICE	February 2016 Med HMO Insurance. March 10 2016 3:38 PM Hursey, Ki	155,012.53	
18-84510-521010	HEALTH CARE SERVICE	February 2016 Med PPO Insurance. March 10 2016 3:36 PM Hursey, Kri	392,077.43	
18-84510-521010				831,287.62
18-84511-521010	HEALTH CARE SERVICE	January 2016 PPO Medical insurnace. February 26 2016 8:45 AM Hurse'	112,671.02	
18-84511-521010	HEALTH CARE SERVICE	February 2016 Med HMO Insurance. March 10 2016 3:38 PM Hursey, Ki	61,455.18	
18-84511-521010	HEALTH CARE SERVICE	February 2016 Med PPO Insurance. March 10 2016 3:36 PM Hursey, Kri	155,440.28	
18-84511-521010				329,566.48
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016 Inv #820625 .March 02 2016 8:43 AM	11,034.16	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016 Inv# 820624. March 02 2016 8:39 AM Hursey,Krista	11,938.69	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820626. March 02 2016 8:46 AM Hursey, Krista	11,139.48	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820628. March 02 2016 8:55 AM Hursey, Krista	102.45	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820632. March 02 2016 8:54 AM Hursey, Krista	152.97	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820631. March 02 2016 8:53 AM Hursey, Krista	137.24	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820630. March 02 2016 8:52 AM Hursey, Krista	140.36	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv #820629. March 02 2016 8:50 AM	312.18	
18-84520-521020	DELTA DENTAL PLAN ILL	March 2016, Inv# 820627. March 02 2016 8:48 AM Hursey, Krista	600.05	
18-84520-521020				35,557.58
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	March 2016 COBRA Vision Insurance. February 26 2016 8:27 AM Hursey	2,262.21	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	March 2016 Vision Insurance. February 26 2016 8:25 AM Hursey,	11.54	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
18-84530-521030				2,273.75
18-84540-521040	STANDARD INSURANCE	March 2016 LTD Insurance. February 26 2016 8:38	3,653.08	
18-84540-521040	STANDARD INSURANCE	March 2016 Life, AD&D insurance. February 26 2016 8:36 AM Hursey,	12,039.76	
18-84540-521040				15,692.84
18-84580-521050	STANDARD INSURANCE	March 2016 LTD Insurance. February 26 2016 8:38	1,619.76	
18-84580-521050	STANDARD INSURANCE	March 2016 Life, AD&D insurance. February 26 2016 8:36 AM Hursey,	5,338.39	
18-84580-521050				6,958.15
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	729.02	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	802.45	
21-16206-529000				1,531.47
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	876.87	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	1,058.47	
21-16208-529000				1,935.34
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	684.81	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	698.54	
21-16211-529000				1,383.35
21-16211-552000	BARRINGTON TRANSPORTATION	Upward Bound Holiday Cele Transportation	451.50	
21-16211-552000				451.50
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	4,522.02	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	4,557.55	
21-16401-529000				9,079.57
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	325.98	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	318.98	
21-16402-529000				644.96
21-16403-552000	Marcia M Luptak	ESL pro face to face meet	156.92	
21-16403-552000	Colleen C. Stribling	TR'VL REIMB- NORMAL, IL	160.74	
21-16403-552000				317.66
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	648.25	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	300.33	
21-19110-529000				948.58
21-19115-552000	Harriet L. Happel	IACTE conference	1,209.14	
21-19115-552000				1,209.14
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	1,074.22	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	307.77	
21-19116-529000				1,381.99
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	206.28	

**ELGIN COMMUNITY COLLEGE**  
**PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	229.63	
21-44144-529000				435.91
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	435.99	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	470.61	
21-49160-529000				906.60
21-49160-539000	Annette M Capuani	02/02 Tutor Student (DH)	50.00	
21-49160-539000	Annette M Capuani	02/23 Tutor Student (DH)	25.00	
21-49160-539000	Annette M Capuani	02/19 Project (VM)	75.00	
21-49160-539000	Annette M Capuani	02/03 Project (VM)	75.00	
21-49160-539000	Annette M Capuani	02/16 Tutor Student (AR)	50.00	
21-49160-539000	Annette M Capuani	02/08 Tutor Student (AR)	50.00	
21-49160-539000				325.00
21-49160-552000	Sandra L. Klinkey	WKFC BOARD MEETING SITE VISITS	69.95	
21-49160-552000				69.95
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Blue Card \$20	264.00	
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-10TV-15 Blue Card \$10	120.00	
21-49163-179000				384.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	204.46	
21-49163-529000				408.93
21-49169-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 \$20 Blue Card	440.00	
21-49169-179000				440.00
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/25/16	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-03/11/16	492.51	
21-49169-529000				985.01
21-49169-539000	Annette M Capuani	02/19 Tutor Student (ML)	50.00	
21-49169-539000	Annette M Capuani	02/16 Tutor Student (ML)	50.00	
21-49169-539000	Annette M Capuani	02/09 Tutor Student (ML)	75.00	
21-49169-539000				175.00
21-49169-552000	Diane M. Boldt	Worksite meetings	49.46	
21-49169-552000				49.46
21-49169-592000	A PLUS HEALTHCARE TRAINING	TR'NG-D. MAHAKHOUANVONG	1,950.00	
21-49169-592000				1,950.00
21-49169-592001	A PLUS HEALTHCARE TRAINING	TR'NG-D. MAHAKHOUANVONG	300.00	
21-49169-592001				300.00
21-49169-592002	A PLUS HEALTHCARE TRAINING	TR'NG-D. MAHAKHOUANVONG	390.00	

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR THE MONTH OF MARCH, 2016**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
21-49169-592002				390.00
21-49169-592004	A PLUS HEALTHCARE TRAINING	TR'NG-D. MAHAKHOUANVONG	60.00	
21-49169-592004				60.00
TOTAL		1038		<u><u>2,283,882.43</u></u>