

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES
FEBRUARY, 2017**

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	426,120.79
2	OPERATIONS AND MAINTENANCE	259,087.63
5	AUXILIARY SERVICES	215,710.12
6	RESTRICTED PURPOSES	8,535.79
10	TRUST AND AGENCY	21,383.54
12	LIABILITY, PROTECTION AND SETTLEMENT	24,478.57
13	BOND PROCEEDS FUND	167,570.14
18	EMPLOYEE BENEFITS>INTERNAL SVC	3,407.44
21	FEDERAL GRANTS	26,127.73
Total		<hr/> <hr/> 1,152,421.75

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-00000-139002	David F. Sam	CONTRACT AMENDMENT III	15,792.13	
01-00000-139002				15,792.13
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	7,097.17	
01-00000-239200	STAPLES ADVANTAGE	8042947677	10,096.76	
01-00000-239200				17,193.93
01-11102-586002	SWEETWATER SOUND	Planet Waves American Stage Instrument Cable - 10'	39.98	
01-11102-586002	SWEETWATER SOUND	Furman SS-6B 6-outlet Power Strip	79.90	
01-11102-586002	SWEETWATER SOUND	Gretsch G5622T-CB Electromatic Center-Block - Black	899.99	
01-11102-586002	SWEETWATER SOUND	Roland JC-40 - 40W 2x10" Guitar Amplifier Combo	599.99	
01-11102-586002	SWEETWATER SOUND	DW 5000 Series Delta 3 Accelerator Bass Drum Pedal - Single	199.99	
01-11102-586002				1,819.85
01-11103-541020	AIRGAS USA, LLC	9941275530	159.76	
01-11103-541020	GRAINGER	9338487995	51.18	
01-11103-541020	ZIEGLER'S ACE HARDWARE	24171/J	35.83	
01-11103-541020	AIRGAS USA, LLC	9059976710	1,177.92	
01-11103-541020	ZIEGLER'S ACE HARDWARE	24269/J	1.10	
01-11103-541020	MENARDS HARDWARE	16575	99.00	
01-11103-541020	AIRGAS USA, LLC	9942009798	167.67	
01-11103-541020	GRAINGER	9333066547	217.25	
01-11103-541020	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	15.75	
01-11103-541020	MENARDS HARDWARE	17196	6.92	
01-11103-541020	SHEFFIELD POTTERY	FREIGHT	4.00	
01-11103-541020	SHEFFIELD POTTERY	UDRB Xiem Tools Ultimate Decorating Ribs Set B	13.95	
01-11103-541020	SHEFFIELD POTTERY	ALSS1U Xiem Tools Attachable Letters Stamp Set 36 pcs Uppercase	39.90	
01-11103-541020	SHEFFIELD POTTERY	XSAF Xiem Tools Self-Adhesive Foam Bat Cushion	19.90	
01-11103-541020	SHEFFIELD POTTERY	UDRB Xiem Tools Ultimate Decorating Ribs Set B	27.90	
01-11103-541020	SHEFFIELD POTTERY	ALSS1N Xiem Tools Attachable Numbers Stamp Set 12 pcs	26.85	
01-11103-541020	SHEFFIELD POTTERY	ALSS1U Xiem Tools Attachable Letters Stamp Set 36 pcs Uppercase	19.95	
01-11103-541020	SHEFFIELD POTTERY	Ci 14" Foam Trimming Bat	59.85	
01-11103-541020				2,144.68
01-11104-541020	B H PHOTO VIDEO	Profoto PRSGRO5 50 Degree Softgrid for RFI 5.0' Octa Softbox	487.02	
01-11104-541020	B H PHOTO VIDEO	Profoto PRSRP RFI Speedring for Profoto Flash Heads	129.12	
01-11104-541020	B H PHOTO VIDEO	Kodak KOE1004510 4x5: Ektar 100 Color negative (Print) Film (10 sheet)	31.90	
01-11104-541020	B H PHOTO VIDEO	Kodak KOP1604510 4x5: Porta 160 Color Film (10 sheets)	33.88	
01-11104-541020	B H PHOTO VIDEO	Epson EPYCUC9600 UltraChrome, Yellow Ink Cartridge (220ml)	84.51	

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Account Number	Payee	Description	Amount	Acct Total
01-11104-541020	B H PHOTO VIDEO	Epson EPMBUC9600 UltraChrome, Matte Black Ink Cartridge (220 ml)	89.77	
01-11104-541020	B H PHOTO VIDEO	Epson EPLBCUC9600 UltraChrome, Light black ink cartridge (220ml)	89.77	
01-11104-541020	B H PHOTO VIDEO	Epson EPBUC9600 T5441 UltraChrome Ink Cartridge (Photo black,	90.05	
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 EPCCUC9600 UltraChrome, Cyan Ink Cartridge (220ml)	89.77	
01-11104-541020	B H PHOTO VIDEO	Epson EPLMCUC9600 UltraChrome Light Magenta Ink Cartridge	89.77	
01-11104-541020	B H PHOTO VIDEO	Epson EPPL44100Q Ultra Premium Luster Archival Photo Inkjet Paper (4	149.65	
01-11104-541020	B H PHOTO VIDEO	Epson EPPL16100Q Ultra Premium Luster Archival Photo Inkjet Paper (1	62.87	
01-11104-541020	B H PHOTO VIDEO	Ilford ILMG41150P Multigrade IV RC Deluxe MGD.44m black & white	69.79	
01-11104-541020	B H PHOTO VIDEO	Ilford ILMG481250P Multigrade IV RC Deluxe MGD.44m black and white	153.43	
01-11104-541020	B H PHOTO VIDEO	Kodak KOTMY120PP Professional T-max 400 black and white negative	22.70	
01-11104-541020	B H PHOTO VIDEO	Kodak KOTMY36 Profession T-Max 400 Black and White Negative Film	4.94	
01-11104-541020	B H PHOTO VIDEO	OP/TECH USA OPFC49Q FILTER CAP 49mm	20.84	
01-11104-541020	MAIN TROPHY SUPPLY	FREIGHT	14.45	
01-11104-541020	MAIN TROPHY SUPPLY	Cut 162 pcs 4x5 Cutting Charges	56.70	
01-11104-541020	MAIN TROPHY SUPPLY	3 Shts #108 24x48 .025	50.28	
01-11104-541020	LIBERTY2CREATE	Fuji, EC1, RA108, Developer Replenisher, 4 x 10L, HAZ	125.92	
01-11104-541020	LIBERTY2CREATE	Trebla, Bleach Fix, RA, R	77.01	
01-11104-541020	LIBERTY2CREATE	FREIGHT	39.09	
01-11104-541020	B H PHOTO VIDEO	OP/TECH USA OPFC49Q FILTER CAP 49mm	10.42	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Rcord speed Fixer	229.57	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Block Stop Bath	108.27	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	265.36	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Standard B&W Film Developer	415.31	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	FREIGHT	210.70	
01-11104-541020	ZIEGLER'S ACE HARDWARE	58325	115.94	
01-11104-541020				3,508.85
01-11106-541090	CDW GOVERNMENT	HP Officejet Pro 8210 inkjet	122.19	
01-11106-541090				122.19
01-11106-552000	METRA	52 tickets for the field trip on 3/1/2017 to Chicago	416.00	
01-11106-552000				416.00
01-11107-541020	BONE CLONES	Shipping & Handling	85.12	
01-11107-541020	BONE CLONES	Dmanisi Homo erectus Skull 1	220.00	
01-11107-541020	BONE CLONES	Dmanisi Homo erectus Skull 2	379.00	
01-11107-541020	BONE CLONES	Dmanisi Homo erectus Skull 5	379.00	
01-11107-541020	BONE CLONES	Homo neanderthalensis Shanidar 5 Cranium	238.00	

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Account Number	Payee	Description	Amount	Acct Total
01-11107-541020				1,301.12
01-11111-541020	BARNES NOBLE	MLA Handbook 8th Edition by The Modern Language Association of Am	300.00	
01-11111-541020				300.00
01-11114-541020	BARNES NOBLE	ISBN 13: 978-0917360619 The Associated Press Stylebook by ASSOC.PR	67.16	
01-11114-541020				67.16
01-11115-541020	B H PHOTO VIDEO	H. Wilson WIWPSDD3 Multimedia Workstation	205.07	
01-11115-541020				205.07
01-11119-538000	Robert J Kapheim	Class model for Art 201 on 1/25/2017 for 3 hours	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 on 1/30 & 2/1 for 6 hours	156.00	
01-11119-538000	Jason Schroeder	Class model for Art 201 1/23/17 for 3 hours	78.00	
01-11119-538000	Robert J Kapheim	Class model for Art 201 02/08/17 for 3 hours.	78.00	
01-11119-538000				390.00
01-11119-541020	MENARDS HARDWARE	17017	159.36	
01-11119-541020	BLICK ART MATERIALS	7224482	28.13	
01-11119-541020	Joel D. Peck	BROKEN SWITCH PARTS	40.36	
01-11119-541020	BLICK ART MATERIALS	197443	299.78	
01-11119-541020	BLICK ART MATERIALS	196796	112.26	
01-11119-541020				639.89
01-11122-541020	J W PEPPER SON	Inv. 11C42461 JW Pepper	303.19	
01-11122-541020				303.19
01-11131-534000	MICRO TECH	shipping/handling	6.00	
01-11131-534000	MICRO TECH	INV 5099 Eyepiece for Microscope	85.00	
01-11131-534000				91.00
01-11131-539000	MEDPRO DISPOSAL	INV 17-005818 BIO WASTE REMOVAL PR CONTRACT	32.70	
01-11131-539000	MEDPRO DISPOSAL	INV 17-002829 BIO WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000				150.78
01-11131-541020	NASCO	SHEEP BRAIN	1,000.00	
01-11131-541020	NASCO	COW ORGAN - EYE	150.00	
01-11131-541020	NASCO	PIG HEARTS	750.00	
01-11131-541020	NASCO	DOUBLE INJECTED PIGS 10-13"	2,150.00	
01-11131-541020	NASCO	FREIGHT	191.93	
01-11131-541020	FLINN SCIENTIFIC	1/2" LAB TAPE, YELLOW	10.03	
01-11131-541020	FLINN SCIENTIFIC	1/2" LAB TAPE, WHITE	10.03	
01-11131-541020	FLINN SCIENTIFIC	LABELING TAPE DISPENSER	81.14	
01-11131-541020	FLINN SCIENTIFIC	PLASTIC STIRRING RODS PKG/10	18.83	
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	19.95	

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Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	PRESQUE ISLE CULTURES	KOVAC'S REAGENT 8OZ	12.00	
01-11131-541020	PRESQUE ISLE CULTURES	NITRATE REAGAR 8OZ	24.00	
01-11131-541020	PRESQUE ISLE CULTURES	MRVP REAGENTS 8OZ	72.00	
01-11131-541020	PRESQUE ISLE CULTURES	SAFRONIN 8OZ	36.00	
01-11131-541020	PRESQUE ISLE CULTURES	MALACHITE GREEN 8OZ	12.00	
01-11131-541020	PRESQUE ISLE CULTURES	CRYSTAL VIOLET 8OZ	24.00	
01-11131-541020	PRESQUE ISLE CULTURES	CARBAL FUCHSIN 8OZ	12.00	
01-11131-541020	PRESQUE ISLE CULTURES	5% SHEEP BLOOD-100 PLATES	100.00	
01-11131-541020	PRESQUE ISLE CULTURES	FREIGHT	33.00	
01-11131-541020	CARDIOLOGY SHOP	LUXOR 18X24" PLASTIC UTILITY TUB CART	258.00	
01-11131-541020	CARDIOLOGY SHOP	FREIGHT	38.50	
01-11131-541020	FLINN SCIENTIFIC	test tube brushes 3/4"	18.47	
01-11131-541020	FLINN SCIENTIFIC	10mL graduated cylinders	41.40	
01-11131-541020	FLINN SCIENTIFIC	pH test strips	411.48	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CAROLINA INFORCED BACTERIA STERILIZER	1,287.24	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	LENS PAPER BOOKLETS	255.60	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	INOCULATING LOOPS CASE OF 500	245.10	
01-11131-541020				7,262.70
01-11131-586002	BIO RAD LABORATORIES	BIOFUEL ENZYME REACTIONS KIT FOR AP BIO	135.00	
01-11131-586002	BIO RAD LABORATORIES	DNA BARCODING SEQUENCING MODULE	99.00	
01-11131-586002	BIO RAD LABORATORIES	FREIGHT	6.08	
01-11131-586002	BIO RAD LABORATORIES	FREIGHT	4.46	
01-11131-586002	VWR INTERNATIONAL	MODEL FEMALE PELVIS	156.77	
01-11131-586002	VWR INTERNATIONAL	MODEL SKULL-FETAL W/STAND	285.72	
01-11131-586002	VWR INTERNATIONAL	MODEL GIANT EYE W/EYELID 5X SIZE	537.70	
01-11131-586002	VWR INTERNATIONAL	MODEL PREGNANT UTERUS SET	446.86	
01-11131-586002	VWR INTERNATIONAL	MODEL REAR ORGANS OF THE UPPER ABDOMEN	260.80	
01-11131-586002	VWR INTERNATIONAL	MODEL MUSCLE FIBER	424.88	
01-11131-586002	VWR INTERNATIONAL	MODEL MICRO ANATOMY ARTERY/VEIN	501.06	
01-11131-586002	VWR INTERNATIONAL	MODEL MICRO ANATOMY LIVER	454.18	
01-11131-586002	VWR INTERNATIONAL	MODEL MICRO ANATOMY DIGESTIVE TRACT	455.66	
01-11131-586002	BIO RAD LABORATORIES	FREIGHT	13.15	
01-11131-586002	BIO RAD LABORATORIES	GOT PROTEIN? KIT	181.00	
01-11131-586002	VWR INTERNATIONAL	MODEL LABYRINTH-SP	1,340.52	
01-11131-586002	VWR INTERNATIONAL	MODEL EYE 9.5X12X10 CM	272.94	
01-11131-586002	VWR INTERNATIONAL	EL LARYNX W/TRACHEA	887.76	

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Account Number	Payee	Description	Amount	Acct Total
01-11131-586002	VWR INTERNATIONAL	MODEL LUNG MICROSTRUCTURE	1,320.28	
01-11131-586002	VWR INTERNATIONAL	SPECIAL HANDLING	3.51	
01-11131-586002	BIO RAD LABORATORIES	BR-2000 VORTEXER	578.00	
01-11131-586002	BIO RAD LABORATORIES	MODEL 16K MICROCENTRIFUGE	1,949.00	
01-11131-586002	BIO RAD LABORATORIES	ULTRAROCKER ROCKING PLATFORM	814.00	
01-11131-586002	BIO RAD LABORATORIES	T100 THERMAL CYCLER	2,495.11	
01-11131-586002	BIO RAD LABORATORIES	CRIME SCENE INVESTIGATOR PCR BASICS KIT	176.00	
01-11131-586002	BIO RAD LABORATORIES	GMO INVESTIGATOR KIT	187.00	
01-11131-586002	BIO RAD LABORATORIES	ELISA IMMUNO EXPLORER KIT	138.00	
01-11131-586002	BIO RAD LABORATORIES	MICROBES AND HEALTH KIT	99.00	
01-11131-586002	BIO RAD LABORATORIES	LONG-WAVE UV LAMP	111.00	
01-11131-586002	BIO RAD LABORATORIES	SECRETS OF THE RAINFOREST KIT	172.00	
01-11131-586002	BIO RAD LABORATORIES	DIGITAL DRY BATH, 115V	459.00	
01-11131-586002	BIO RAD LABORATORIES	FISH DNA BARCODING KIT	278.00	
01-11131-586002	BIO RAD LABORATORIES	GENES IN A BOTTLE KIT	134.00	
01-11131-586002	BIO RAD LABORATORIES	FREIGHT	341.55	
01-11131-586002				15,718.99
01-11132-541020	AIRGAS USA, LLC	INV 9941275532 CYLINDER RENTAL	96.84	
01-11132-541020	VWR INTERNATIONAL	VWR FUNNEL HIRSCH 42MM	179.26	
01-11132-541020	VWR INTERNATIONAL	TUBE CAPILLARY KIMAX PK100	157.81	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	1.73	
01-11132-541020	COORSTEK	FUNNEL, BUCHNER CAP 30ML	352.20	
01-11132-541020	COORSTEK	FREIGHT	14.77	
01-11132-541020	VWR INTERNATIONAL	TOWELETTE LENS CLEAN PRE-MOIST	22.20	
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE BLU CAP 1000ML, PK4	38.74	
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	30.50	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	0.47	
01-11132-541020	FLINN SCIENTIFIC	STARCH, SOLUBLE, POTATO, 100G	15.08	
01-11132-541020	FLINN SCIENTIFIC	BOTTLE, DROPPING, GLASS, SQUARE, 15 ML	255.31	
01-11132-541020	FLINN SCIENTIFIC	BOTTLE, NARROW MOUTH CLEAR GLASS, PVC-COATED 2.5L	139.43	
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL REAGENT, 500ML	13.05	
01-11132-541020	FLINN SCIENTIFIC	CALCIUM HYDROXIDE REAGENT, 100G	7.97	
01-11132-541020	FLINN SCIENTIFIC	REACTION PLATES, 24 WELLS	106.38	
01-11132-541020	AIRGAS USA, LLC	INV 9942009800 CYLINDER RENTAL	102.25	
01-11132-541020	VWR INTERNATIONAL	FLAME ARRESTOR STAINLESS STEEL	217.11	
01-11132-541020	VWR INTERNATIONAL	VWR PIPET VOL CL A 4ML CC UNSRLZD PK6	51.54	

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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	GOGGLE FLEX SEAL UVEX	290.60	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	2.87	
01-11132-541020	VWR INTERNATIONAL	SCREW CAPS PE 48-400 CS72	22.28	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	0.11	
01-11132-541020	VWR INTERNATIONAL	ZINC CHLORIDE ANHYD 98+%, 100GM PART: AAAA16281-22	26.15	
01-11132-541020	VWR INTERNATIONAL	TOLUENE ANHYDROUS 99.9% 1L	48.32	
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXANE ACS 99+% 1L	47.85	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	0.63	
01-11132-541020	Steven S Trail	FLINN SCI REIMBURSEMENT	310.15	
01-11132-541020	VWR INTERNATIONAL	DISTN COLUMN 200MM 19/22 PART: KT286810-0200	67.59	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	0.35	
01-11132-541020	VWR INTERNATIONAL	STERILIZING TRAY TOTE BX 12X7-3/4X5-1/8 PART: QLSE470173-918	142.12	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	0.73	
01-11132-541020	RESTEK CORP.	2.0ML,11MM ALUMINUM CRIMP SEALS WITH SEPTA	199.02	
01-11132-541020	RESTEK CORP.	2.0ML CRIMP-TOP VIALS 12X32MM, 11MM	129.74	
01-11132-541020	RESTEK CORP.	FREIGHT	19.39	
01-11132-541020				3,110.54
01-11132-586002	VWR INTERNATIONAL	MEL-TEMP DIG MELT UNIT 115V	6,704.22	
01-11132-586002				6,704.22
01-11134-586002	APPLE COMPUTER INC, ED SALES SUPP	iPad Air 2 32gb Space Gra	2,653.00	
01-11134-586002	B H PHOTO VIDEO	FLIR Thermal Imager	1,528.45	
01-11134-586002	CDW GOVERNMENT	USB Charging Station	38.12	
01-11134-586002	CDW GOVERNMENT	APC Surge Arrest	14.90	
01-11134-586002	CDW GOVERNMENT	Otterbox Defender	464.73	
01-11134-586002				4,699.20
01-12110-544020	CDW GOVERNMENT	Dragon Naturally Speaking	136.09	
01-12110-544020				136.09
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #835526493 COMPUTER SOFTWARE PAR	227.73	
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #835344890 COMPUTER SOFTWARE PAR	227.73	
01-12121-544020				455.46
01-12122-534000	MOTOROLA SOLUTIONS	Radio Maintenance Sept - Dec 2016 Burlington	2,304.00	
01-12122-534000				2,304.00
01-12122-541020	SPECIALTY CLOSURE EQUIPMENT	Delivery - Unload Order	600.00	
01-12122-541020	SPECIALTY CLOSURE EQUIPMENT	Tactical Room Wall Pads	7,995.00	
01-12122-541020	GRAINGER	inv #9355020125 BOF Supplies for classes	1,062.04	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Disposable Penlights, 6 per package	82.90	

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Account Number	Payee	Description	Amount	Acct Total
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	C-A-T (North American Rescue) Combat Tourniquet Trainer (Blue)	197.45	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	EMP (Stainless Steel) Ring Cutter	26.50	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Covidien/Kendall Non-Sterile Kerlix Roll (3")	102.05	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	EMP Pocket (CPR)Mask w/02 Inlet	156.25	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Microflex UltraSense Gloves (Medium)	115.90	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Mocroflex UltraSense Gloves (Large)	115.90	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Moldex N95 (Dust) Mask (Medium, blue strap)	192.09	
01-12122-541020				10,646.08
01-12122-541050	SIGNARAMA	2 Fire Truck Panels ECC Logo - West Dundee Fire Truck	288.00	
01-12122-541050				288.00
01-12122-546000	FIRE ENGINEERING MAGAZINE	Fire Engineering Magazine Subscription 7/1/16 to 6/30/17	24.00	
01-12122-546000				24.00
01-13106-534000	ADVANCED HUNTER PARTS SERVICE	INV #16746 MAINTENANCE SERVICE AUT	212.45	
01-13106-534000				212.45
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #14404201 INSTRUCTIONAL SUPPLIES AIUT	616.42	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080899472 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	TRANSPORTATION SUPPLIES	INV # AA252513 INSTRUCTIONAL SUPPLIES AUT	271.11	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859576 INSTRUCTIONAL SUPPLIES AUT	2.23	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859575 INSTRUCTIONAL SUPPLIES AUT	11.73	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859572 INSTRUCTIONAL SUPPLIES AUT	57.02	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859479 INSTRUCTIONAL SUPPLIES AUT	257.94	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859449 INSTRUCTIONAL SUPPLIES AUT	26.67	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859330 INSTRUCTIONAL SUPPLIES AUT	56.57	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859674 INSTRUCTIONAL SUPPLIES AUT	39.75	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #859670 INSTRUCTIONAL SUPPLIES AUT	1.94	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #858360 INSTRUCTIONAL SUPPLIES AUT	331.74	
01-13106-541020	MENARDS HARDWARE	INV #16848 INSTRUCTIONAL SUPPLIES AUT	86.22	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080927628 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080918257 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #858232 INSTRUCTIONAL SUPPLIES AUT	84.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #858227 INSTRUCTIONAL SUPPLIES AUT	110.58	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 857990 INSTRUCTIONAL SUPPLIES AUT	7.96	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #855408 INSTRUCTIONAL SUPPLIES AUT	4.55	
01-13106-541020	AIRGAS USA, LLC	9938357091	33.29	
01-13106-541020	AIRGAS USA, LLC	9937632334	33.29	
01-13106-541020	AIRGAS USA, LLC	9936914490	32.38	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-13106-541020	AIRGAS USA, LLC	9936224157	33.29	
01-13106-541020	AIRGAS USA, LLC	9935513245	32.38	
01-13106-541020	AIRGAS USA, LLC	9941275528	33.29	
01-13106-541020	AIRGAS USA, LLC	9940548507	32.38	
01-13106-541020	AIRGAS USA, LLC	9939808730	33.29	
01-13106-541020	AIRGAS USA, LLC	9939088929	32.38	
01-13106-541020				2,477.38
01-13106-544020	ALLDATA	ALLDATA Repair - All Makes Data Subscription Renewal - AUTO DEPART	975.00	
01-13106-544020				975.00
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #859918 PARTS FOR RESALE AUT	5.39	
01-13106-548000				5.39
01-13106-586002	TRANSPORTATION SUPPLIES	Freight	7.95	
01-13106-586002	TRANSPORTATION SUPPLIES	Ultrasonic Leak Detector	298.25	
01-13106-586002	CHICAGOLAND HUNTER SERVICE	QUOTE/INV #16628 SOFTWARE UPDATE ON ALIGNMENT MACHINE - A	4,020.60	
01-13106-586002	NAPA AUTO TRUCK PARTS	Durabook i7 / 16 GB RAM / 1 TB Drive	2,400.00	
01-13106-586002	NAPA AUTO TRUCK PARTS	Tech Authority Subscription - 1 YR	1,800.00	
01-13106-586002	NAPA AUTO TRUCK PARTS	Chrysler Micropod II & Wi-tech subscription	3,295.00	
01-13106-586002				11,821.80
01-13107-541020	GW BERKHEIMER	INV #924927 INSTRUCTIONAL SUPPLIES ECS/HVAC	42.72	
01-13107-541020	GW BERKHEIMER	INV #924925 INSTRUCTIONAL SUPPLIES ECS/HVAC	70.67	
01-13107-541020	MENARDS HARDWARE	INV #16182 INSTRUCTIONAL SUPPLIES ECS/HVAC	139.80	
01-13107-541020	GW BERKHEIMER	INV #922313 INSTRUCTIONAL SUPPLIES ECS/HVAC	274.24	
01-13107-541020	TRANE	INV #2007656 INSTRUCTIONAL SUPPLIES ECS/HVAC	49.72	
01-13107-541020				577.15
01-13107-546000	NATIONAL ASSOC STATIONARY OPERATING ENGINE ONE (1) PROGRAMMATIC ACCREDITATION OF ECC FOR A SITE VISIT ON		2,510.00	
01-13107-546000				2,510.00
01-13108-541020	WISCO	INV #2030766 INSTRUCTIONAL SUPPLIES (GAS) WEL	100.31	
01-13108-541020	AIRGAS USA, LLC	INV #9059633707 INSTRUCTIONAL SUPPLIES WEL	558.62	
01-13108-541020	WISCO	INV #2032488 INSTRUCTIONAL SUPPLIES (GAS) WEL	100.31	
01-13108-541020	AIRGAS USA, LLC	INV #9058366218 INSTRUCTIONAL SUPPLIES WEL	35.34	
01-13108-541020	AIRGAS USA, LLC	INV #9058318130 INSTRUCTIONAL SUPPLIES WEL	455.80	
01-13108-541020	AIRGAS USA, LLC	INV #9059846364 INSTRUCTIONAL SUPPLIES WEL	783.11	
01-13108-541020				2,033.49
01-13110-534000	TIRE MANAGEMENT	INV #1086032 MAINTENANCE SERVICE BRG	320.08	
01-13110-534000	TIRE MANAGEMENT	INV #1086132 MAINTENANCE SERVICE BRG	1,031.77	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3631 MAINTENANCE SERVICE BRG	774.18	

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PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-13110-534000	POMP'S TIRE SERVICE	INV #640048634 MAINTENANCE SERVICE BRG	700.18	
01-13110-534000	ROADWAY TOWING SERVICES IN	INV #1015324 MAINTENANCE SERVICE BRG	90.00	
01-13110-534000	TIRE MANAGEMENT	INV #1085962 MAINTENANCE SERVICE BRG	1,392.70	
01-13110-534000	TIRE MANAGEMENT	INV #1086126 MAINTENANCE SERVICE BRG	658.98	
01-13110-534000				4,967.89
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #1672201 TRUCK DRIVING DRUG TESTS BRG	53.00	
01-13110-539000				53.00
01-13110-541020	CDW GOVERNMENT	QUOTE #HQZV762 LOGITECH G29 DRIVING FORCE - WHEEL AND PEDAL	425.33	
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #859811 INSTRUCTIONAL SUPPLIES BRG	229.64	
01-13110-541020	J J KELLER ASSOC	INV #9101605888 INSTRUCTIONAL SUPPLIES BRG	887.00	
01-13110-541020	MENARDS HARDWARE	INV #17200 INSTRUCTIONAL SUPPLIES BRG	75.72	
01-13110-541020	J J KELLER ASSOC	INV #9101592541 INSTRUCTIONAL SUPPLIES BRG	934.90	
01-13110-541020				2,552.59
01-13114-541020	MENARDS HARDWARE	INV #16183 INSTRUCTIONAL SUPPLIES IST	152.81	
01-13114-541020	ALLIED ELECTRONICS	INV #9007280555 INSTRUCTIONAL SUPPLIES IST	1,512.43	
01-13114-541020				1,665.24
01-13121-541020	J B PRINCE	INV 0704517-IN INSTR SUPPL CUL	255.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 124157784 INSTR SUPPL CUL	89.46	
01-13121-541020	SYSCO FOOD SERVICES	INV 124157783 INSTR SUPPL CUL	284.40	
01-13121-541020	SYSCO FOOD SERVICES	INV 124157782 INSTR SUPPL CUL	792.58	
01-13121-541020	SYSCO FOOD SERVICES	INV 124157781 INSTR SUPPL CUL	277.28	
01-13121-541020	BAKE MARK	INV 404984 INSTR SUPPL CUL	856.94	
01-13121-541020	CHEF RUBBER LLC	INV 5510 INSTR SUPPL CUL	350.94	
01-13121-541020	RETAIL CONTROL SOLUTIONS	LATE FEE FCCFE00093	241.20	
01-13121-541020	RETAIL CONTROL SOLUTIONS	LABORITEM - LABOR for student training on	280.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200938 INSTR SUPPL CUL	62.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200937 INSTR SUPPL CUL	21.90	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200936 INSTR SUPPL CUL	281.41	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200935 INSTR SUPPL CUL	249.39	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200934 INSTR SUPPL CUL	287.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200933 INSTR SUPPL CUL	203.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200932 INSTR SUPPL CUL	19.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200931 INSTR SUPPL CUL	137.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200930 INSTR SUPPL CUL	182.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 124200929 INSTR SUPPL CUL	151.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 124213252 INSTR SUPPL CUL	161.62	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 124213251 INSTR SUPPL CUL	495.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 124208098 INSTR SUPPL CUL	44.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 124208097 INSTR SUPPL CUL	160.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 124208096 INSTR SUPPL CUL	456.73	
01-13121-541020	J B PRINCE	INV 0703801-IN INSTR SUPPL CUL	3,153.71	
01-13121-541020	EDWARD DON	INV 20387362 INSTR SUPPL CUL	2,622.52	
01-13121-541020	CHEF RUBBER LLC	INV 5438 INSTR SUPPL CUL	553.39	
01-13121-541020	NEW CHEF FASHIONS	INV 859000 INSTR SUPPL CUL	320.18	
01-13121-541020	SYSCO FOOD SERVICES	INV 124172682 INSTR SUPPL CUL	562.92	
01-13121-541020	SYSCO FOOD SERVICES	INV 124172681 INSTR SUPPL CUL	243.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167163 INSTR SUPPL CUL	163.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 124172684 INSTR SUPPL CUL	532.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 124172683 INSTR SUPPL CUL	104.09	
01-13121-541020	SYSCO FOOD SERVICES	INV 124179171 INSTR SUPPL CUL	109.68	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167170 INSTR SUPPL CUL	190.84	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167169 INSTR SUPPL CUL	19.98	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167168 INSTR SUPPL CUL	353.98	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167167 INSTR SUPPL CUL	66.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167166 INSTR SUPPL CUL	33.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167165 INSTR SUPPL CUL	185.38	
01-13121-541020	SYSCO FOOD SERVICES	INV 124167164 INSTR SUPPL CUL	670.82	
01-13121-541020	EDWARD DON	INV 20405112 INSTR SUPPL CUL	834.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 124194263 INSTR SUPPL CUL	64.76	
01-13121-541020	SYSCO FOOD SERVICES	INV 124180599 INSTR SUPPL CUL	18.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 124176308 INSTR SUPPL CUL	39.06	
01-13121-541020	SYSCO FOOD SERVICES	INV 124155558 INSTR SUPPL CUL	34.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 124143331 INSTR SUPPL CUL	21.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 124197471 INSTR SUPPL CUL	175.37	
01-13121-541020	SYSCO FOOD SERVICES	INV 124197470 INSTR SUPPL CUL	60.69	
01-13121-541020	SYSCO FOOD SERVICES	INV 124191180 INSTR SUPPL CUL	81.02	
01-13121-541020	SYSCO FOOD SERVICES	INV 124191179 INSTR SUPPL CUL	133.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 124191178 INSTR SUPPL CUL	90.61	
01-13121-541020	SYSCO FOOD SERVICES	INV 124191177 INSTR SUPPL CUL	163.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182751 INSTR SUPPL CUL	73.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182750 INSTR SUPPL CUL	27.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182749 INSTR SUPPL CUL	21.55	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 124182748 INSTR SUPPL CUL	65.22	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182747 INSTR SUPPL CUL	289.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182746 INSTR SUPPL CUL	181.07	
01-13121-541020	SYSCO FOOD SERVICES	INV 124182745 INSTR SUPPL CUL	337.75	
01-13121-541020	SYSCO FOOD SERVICES	INV 2021289-A INSTR SUPPL CUL	20.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 199855-A INSTR SUPPL CUL	47.27	
01-13121-541020				19,015.48
01-13121-552000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	27.78	
01-13121-552000				27.78
01-13122-541020	GRAYBAR ELECTRIC	INQUIRY #115419366 ETHERNET CONNECTORS FOR CIS 252 CLASS	58.08	
01-13122-541020				58.08
01-13122-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	96.50	
01-13122-544020				96.50
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	SanDisk Extreme Pro SD UHS-II Card USB-C Reader	58.00	
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	Apple USB-C Digital AV Multiport Adapter for 12 inch MacBook	49.00	
01-13130-541020	MENARDS HARDWARE	17077	96.89	
01-13130-541020	OTHER WORLD COMPUTING	USB Type-A to USB Type-C Adapter USB 3.1 Gen1	58.50	
01-13130-541020	MENARDS HARDWARE	17286	25.96	
01-13130-541020	B H PHOTO VIDEO	StarTech STCDP2HDW USB Type-C to HDMI Adapter (White)	23.10	
01-13130-541020				311.45
01-13130-586002	VIDEO SERVICE AMERICA	Panasonic 4K Camcorder	6,990.00	
01-13130-586002	VIDEO SERVICE AMERICA	Atomos Samurai Blade	792.00	
01-13130-586002				7,782.00
01-14102-541020	HENRY SCHEIN DENTAL	Fuji Lining LC Liquid	483.68	
01-14102-541020	HENRY SCHEIN DENTAL	Standard Needles 30Ga Sho Plastic Hub	6.99	
01-14102-541020	HENRY SCHEIN DENTAL	Acrylic Liquid Self Cure 1Qt/Bt	24.99	
01-14102-541020	HENRY SCHEIN DENTAL	Tray Acrylic Powder Blue	81.99	
01-14102-541020	HENRY SCHEIN DENTAL	Tray Cleaner	9.69	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #10 Ant Perforated	5.19	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #8 UR/LL Perforated	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #7 UL/LR Perforated	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #6 Sm/L Perforated	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #5 Sm/U Perforated	10.38	
01-14102-541020	HENRY SCHEIN DENTAL	Zinc Cement Powder Light Yellow	50.45	
01-14102-541020	HENRY SCHEIN DENTAL	CX-Plus Glaslonomer Cemen Triple Kit	224.45	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #3 Med/U Perforated	10.38	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #2 L/L Perforated	5.19	
01-14102-541020	HENRY SCHEIN DENTAL	Impression Trays #1 Lg/U Perforated	5.19	
01-14102-541020	HENRY SCHEIN DENTAL	Multi-Tray Posterior Side	19.59	
01-14102-541020	HENRY SCHEIN DENTAL	Multi-Tray Posterior	19.59	
01-14102-541020	HENRY SCHEIN DENTAL	Alginate Spatula	100.68	
01-14102-541020	HENRY SCHEIN DENTAL	Lab Carbide Bur HP 84T	91.08	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020	HENRY SCHEIN DENTAL	IV Set Vent 81" 1 Inj Ste 15Drop	40.92	
01-14102-541020	HENRY SCHEIN DENTAL	MaxiWipe Germicidal Wipe Large	83.88	
01-14102-541020	HENRY SCHEIN DENTAL	Syringe Cover Air Water 3x10	20.86	
01-14102-541020	HENRY SCHEIN DENTAL	Chair Cover 27.5x24	42.58	
01-14102-541020	HENRY SCHEIN DENTAL	Tray Barrier 10.5x14	16.09	
01-14102-541020	HENRY SCHEIN DENTAL	Light Handle Barrier T-St T-Style	29.38	
01-14102-541020	HENRY SCHEIN DENTAL	Maxitab Gen Purpose Ultra	22.69	
01-14102-541020	HENRY SCHEIN DENTAL	Surflo Winged Infusion SE 23x3/4"	30.86	
01-14102-541020	HENRY SCHEIN DENTAL	CSR Wrap 15X15	16.59	
01-14102-541020	HENRY SCHEIN DENTAL	Self Seal Sterilization P 8x13	24.58	
01-14102-541020	HENRY SCHEIN DENTAL	Self Seal Sterilization P 2.75x9	16.98	
01-14102-541020	HENRY SCHEIN DENTAL	Hand Gel Sanitizer (Alcoh Pump	49.10	
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Blue XL	86.95	
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Dual Fabric Cvr Blue Regular	82.60	
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat Ceil B Large	52.18	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-Gard Lab Coat Ceil B Medium	52.18	
01-14102-541020	HENRY SCHEIN DENTAL	Goggles Disposable Lens R Clear	24.79	
01-14102-541020	HENRY SCHEIN DENTAL	Earloop Mask	31.74	
01-14102-541020	HENRY SCHEIN DENTAL	Nytrile XT Glove PF X-large	129.80	
01-14102-541020	HENRY SCHEIN DENTAL	Nytrile XT Glove PF Medium	129.80	
01-14102-541020	HENRY SCHEIN DENTAL	Nytrile XT Glove PF Small	64.90	
01-14102-541020	HENRY SCHEIN DENTAL	GC Lining Cement	188.78	
01-14102-541020	HENRY SCHEIN DENTAL	Polycarboxylate Cement Ki	215.30	
01-14102-541020	HENRY SCHEIN DENTAL	Baseplate Wax Regular Pink	49.84	
01-14102-541020	HENRY SCHEIN DENTAL	Thermo-Forming Sheets Cle 5x5 .060	17.65	
01-14102-541020	HENRY SCHEIN DENTAL	Resin Material Temp Splin 5x5.020	19.39	
01-14102-541020	HENRY SCHEIN DENTAL	Mouthguard Mat Clear .150	27.82	
01-14102-541020	HENRY SCHEIN DENTAL	Mouthguard Thermo-Forming .040	33.96	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-14102-541020	HENRY SCHEIN DENTAL	Lab Pans W/Metal Clip Sma Yellow	15.99	
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix 380 Standard Pack Monophase	113.09	
01-14102-541020	HENRY SCHEIN DENTAL	VP Mix Putty Reg Set Kit 300mL	102.78	
01-14102-541020	HENRY SCHEIN DENTAL	Blu-Bite HP Fast Set	35.98	
01-14102-541020	HENRY SCHEIN DENTAL	Boxing Wax Strips Regular Red	38.27	
01-14102-541020	HENRY SCHEIN DENTAL	Wax Bite Wafers Lemon Yel No Foil	22.87	
01-14102-541020	HENRY SCHEIN DENTAL	Bite Rims	23.69	
01-14102-541020	HENRY SCHEIN DENTAL	Gibraltar Ortho Plaster W Reg Set	33.92	
01-14102-541020	HENRY SCHEIN DENTAL	Gibraltar Plaster Reg Set	54.58	
01-14102-541020	HENRY SCHEIN DENTAL	Polyether Tray Adhesive Impregum	24.35	
01-14102-541020	HENRY SCHEIN DENTAL	Omniflex Complete Package Fast Set	71.33	
01-14102-541020	HENRY SCHEIN DENTAL	Superpaste Standard Packa	53.06	
01-14102-541020	HENRY SCHEIN DENTAL	Impregum F Double Package	136.99	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020	HENRY SCHEIN DENTAL	Agfa Film M2-50 E/F Speed Single	99.98	
01-14102-541020	HENRY SCHEIN DENTAL	DX-58 Vinyl Packet Size 2 1 Film	138.36	
01-14102-541020	HENRY SCHEIN DENTAL	Natural Elegance Nano Tip Universal	201.56	
01-14102-541020	HENRY SCHEIN DENTAL	Checking Pencils Red/Blue	14.97	
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Prophy Paste Medi Mint	21.19	
01-14102-541020	HENRY SCHEIN DENTAL	Disposable Prophy Angle L Short Film	36.09	
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Fluoride Varnish Raspberry	51.19	
01-14102-541020	HENRY SCHEIN DENTAL	Dispos-A-Bite #7010	46.99	
01-14102-541020	HENRY SCHEIN DENTAL	Automatic A Developer Onl	80.97	
01-14102-541020	HENRY SCHEIN DENTAL	Sensor Sheaths 500/Pkg	39.12	
01-14102-541020	HENRY SCHEIN DENTAL	FX-57 Vinyl Packet Size 2 2 Film	53.59	
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Floss Unwaxed 12y	23.48	
01-14102-541020	HENRY SCHEIN DENTAL	Gibraltar Lab Stone Buff	67.84	
01-14102-541020	HENRY SCHEIN DENTAL	Foil Cote Pink	8.69	
01-14102-541020	HENRY SCHEIN DENTAL	Schein Alginate Dustless Regular Set	326.38	
01-14102-541020	HENRY SCHEIN DENTAL	Maxitest Biological Moni In Office	69.99	
01-14102-541020	HENRY SCHEIN DENTAL	Easy Clean Processor Clean Powder	75.68	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020	HENRY SCHEIN DENTAL	GC Lining Cement	188.78	
01-14102-541020				5,065.55
01-14103-539000	Mary Arndt	TB TEST & CPR CLASS	91.00	
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice #WEB00146967 Date: 2/7/17 CU75 75 Item Customized	49.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice #WEB00127355 Date: 9/25/2015	5,209.00	
01-14103-539000				5,349.00
01-14103-541010	IMAGE360	MICHELE BRYNELSEN, MSN, RN Interim Nursing Program	10.25	
01-14103-541010				10.25
01-14103-541020	FISHER SCIENTIFIC	Ruth Lee Rescue Technology Training Manikin Adult 110 LBS 5	83.77	
01-14103-541020	MOORE MEDICAL	JOBST® Relief Open Toe Knee High Compression Stockings - Large	168.76	
01-14103-541020	MOORE MEDICAL	FUEL SURCHARGE	0.71	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 6.5, Pairs, 25/box	34.99	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam Large	256.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam Medium	320.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe-Touch Powder Free Latex Exam Gloves, Small, 1000/case	69.99	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 9.0, Pairs, 25/box	34.99	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 8.5, 25 pairs/box	34.99	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 7.5, Sterile Pair,	104.97	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 8.0, Sterile Pairs,	104.97	
01-14103-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 7.0, Pairs, 25/box	69.98	
01-14103-541020	MEDICAL SHIPMENT LLC	Slipper Socks, Large, Sky Blue, 1/each	15.60	
01-14103-541020	MEDICAL SHIPMENT LLC	DynaLube Sterile Lubricating Jelly Flip Top Tube 4 oz, 1/each	7.25	
01-14103-541020	MEDICAL SHIPMENT LLC	Alaris Primary Set, 2 Port 20/case	1,240.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Cotton Balls, 2000/bag	7.75	
01-14103-541020	MEDICAL SHIPMENT LLC	Tongue Depressors 6" Senior, 500/box	9.80	
01-14103-541020	MEDICAL SHIPMENT LLC	Sterile Alcohol Prep Pads, Medium, 200/box	33.60	
01-14103-541020	MEDICAL SHIPMENT LLC	3M Tegaderm Transparent Dressings 2-3/8" x 2-3/4", 20/box	161.54	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam X-large	64.00	
01-14103-541020	MEDICAL SHIPMENT LLC	FREIGHT	197.93	
01-14103-541020	AMICO	Kit for PM5 shelf with VESA plate	98.00	
01-14103-541020	AMICO	FREIGHT	23.54	
01-14103-541020	MEDCAL SALES, LLC	Silicone Bulb Evacuators for Closed Wound Drainage	113.56	
01-14103-541020	MEDCAL SALES, LLC	Channel Round Silicone Wound Drains	226.90	
01-14103-541020	MEDCAL SALES, LLC	ALCOHOL, ISOPROPYL, 99%,4X1 GALLON	117.61	
01-14103-541020	MEDCAL SALES, LLC	IV start kit with Chloraprep	150.81	
01-14103-541020	MEDCAL SALES, LLC	IV start kit with Chloraprep	150.81	
01-14103-541020	MOORE MEDICAL	JOBST® Relief Open Toe Knee High Compression Stockings - Large	464.09	
01-14103-541020				4,366.91
01-14103-541090	CDW GOVERNMENT	HP Officejet Pro 8210 color inkjet	244.38	
01-14103-541090	CDW GOVERNMENT	HP Officejet Pro 8210 printer	122.19	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-14103-541090				366.57
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0043893 Date: 1/19/2017 Monthly Users Fee	343.75	
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0047884 Date: 2/6/17 Monthly Users Fee	343.75	
01-14103-544020				687.50
01-14103-546000	ACEN ACCREDITATION COMMISSION FOR EDUCATI	Invoice #970036 Invoice Date: 1/19/17 Focused Visit Fee for	2,350.00	
01-14103-546000	SOCIETY FOR SIMULATION IN HEALTHCARE	Invoice Number: 15269 Invoice Date: 1/18/17 Contact #3903	185.00	
01-14103-546000				2,535.00
01-14104-546000	ARC STSA	Invoice #7568 Date: 1/17/2017 2017 Annual Fee	2,000.00	
01-14104-546000				2,000.00
01-14105-541020	HENRY SCHEIN DENTAL	Pipette tips for Ortho blood bank pipette	88.10	
01-14105-541020	HENRY SCHEIN DENTAL	Diluent dispenser 1.0 (MTS9612)	555.00	
01-14105-541020	FISHER SCIENTIFIC	MTS Anti- IGG cards	574.47	
01-14105-541020	FISHER SCIENTIFIC	Finn tip stepper pipette	101.07	
01-14105-541020	FISHER SCIENTIFIC	disposable hemocytometer	99.74	
01-14105-541020	FISHER SCIENTIFIC	transfer pipettes	52.95	
01-14105-541020	FISHER SCIENTIFIC	FREIGHT	70.10	
01-14105-541020	HENRY SCHEIN DENTAL	MTS diluent (MTS9230)	144.55	
01-14105-541020	FISHER SCIENTIFIC	Ortho blood bank pipette	536.86	
01-14105-541020	FISHER SCIENTIFIC	FREIGHT	23.25	
01-14105-541020	HENRY SCHEIN DENTAL	pipette tips (0-250 ul)- racked 4025 (Tip Pipette MLA Protector Small Bl	101.55	
01-14105-541020	HENRY SCHEIN DENTAL	Lancets (Lancet Microtainer 1.5x2mm Sterile Blue	67.25	
01-14105-541020	FISHER SCIENTIFIC	slides	338.25	
01-14105-541020	HENRY SCHEIN DENTAL	21 guage needles with safety (Needle Blood Collection Vctnr Ecl	129.30	
01-14105-541020	HENRY SCHEIN DENTAL	biohazard bags (Bag Biohazard 19x14-1/2" 3gal LLDPE Red/ Black	9.48	
01-14105-541020	HENRY SCHEIN DENTAL	Large gloves (Glove Exam PF Nitrile Large Criterion N200 200/Bx,	196.00	
01-14105-541020	HENRY SCHEIN DENTAL	12 X 75 glass tubes (Tube Test Borosilicate Glass 12x75mm 5mL	98.56	
01-14105-541020	HENRY SCHEIN DENTAL	Medium gloves (Glove Exam PF Nitrile Medium Criterion N200 200/Bx,	196.00	
01-14105-541020	HENRY SCHEIN DENTAL	Siemens Clinitek thermal printer paper 5773 (Paper Printer Clinitek	24.85	
01-14105-541020	HENRY SCHEIN DENTAL	3 ml. luer lock syringe (Syringe 3cc LL w/o Needle Shelf Pack	15.55	
01-14105-541020	HENRY SCHEIN DENTAL	EDTA tubes Tube BC Monoject Glass 3mL 10.25x64mm K3EDTA	29.10	
01-14105-541020	HENRY SCHEIN DENTAL	Sysmex diluent PPD-300 (Poch Pack Diluent D 2x2L f/ Sysmex Analyzer	134.75	
01-14105-541020	HENRY SCHEIN DENTAL	Sysmex- lyse PPL-200A (pochH+100i Lyse Reagent 250mL 2/Bx)	62.80	
01-14105-541020	HENRY SCHEIN DENTAL	sysmex- poch-100i- CBC controls (Eightcheck-3WP/X-Tra	98.50	
01-14105-541020				3,748.03
01-14105-544020	MEDIALAB	Invoice 106946 Debbie Wollenberg Order Date: 1/25/17	300.00	
01-14105-544020				300.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-14106-541020	FISHER SCIENTIFIC	FREIGHT	92.16	
01-14106-541020	FISHER SCIENTIFIC	Ruth Lee Rescue Technology Training Manikin Adult 110 LBS 5	753.93	
01-14106-541020				846.09
01-14107-534000	SENTRY THERAPY SYSTEMS	Invoice #27057 Date: 1/13/2017 Annual PM inspection and	945.00	
01-14107-534000	SENTRY THERAPY SYSTEMS	Invoice #27099 Date: 1/26/17 Repair of Mettler	200.00	
01-14107-534000				1,145.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 2/6/17 Reference #69809 Date: 1/25/17	52.80	
01-14107-539000				52.80
01-14107-541020	SCRIP, INC.	FREIGHT	9.99	
01-14107-541020	SCRIP, INC.	Chattanooga HotPac Standard 10" X 12"	73.39	
01-14107-541020	MEDCO SUPPLY	Jamar Finger/Toe Goniometer-- tight-fitting hinge(blue)	70.10	
01-14107-541020	NASCO	Life Form Lower Stump Bandaging Simulator	258.00	
01-14107-541020	NASCO	FREIGHT	15.76	
01-14107-541020	MEDCO SUPPLY	FREIGHT	14.90	
01-14107-541020	MEDCO SUPPLY	arthrodial goniometer	77.75	
01-14107-541020	MEDCO SUPPLY	Jamar 6-3/4 " goniometer	59.00	
01-14107-541020	MEDCO SUPPLY	Jamar 8" goniometer 0-90 and 0-180	60.50	
01-14107-541020	MEDCO SUPPLY	Baseline Stainless Steel Digit Goniometer	105.00	
01-14107-541020				744.39
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice #32590531772 Invoice Date: 1/18/17 Monthly Processor	115.00	
01-14110-534000				115.00
01-14110-539000	CHP CONSULTANTS	Invoice 13865 Date: 12/27/16 Dosimeter not returned:	18.00	
01-14110-539000	CHP CONSULTANTS	Invoice #12248 Date: 8/25/16 Dosimeters not returned:	36.00	
01-14110-539000	CHP CONSULTANTS	Invoice #11230 Date: 6/6/16 Dosimeter not returned:	18.00	
01-14110-539000	CHP CONSULTANTS	Invoice #9402 Date: 11/23/15 Dosimeters not returned:	36.00	
01-14110-539000	CHP CONSULTANTS	Invoice #14879 Date: 2/21/17 Prorated Dosimetry Order	10.50	
01-14110-539000				118.50
01-14110-541020	TECHNO-AIDE	45 degree Spinal Wedge Wedge Positioning	23.00	
01-14110-541020	TECHNO-AIDE	Rectangle Positioning Sponges Non Coated Standard Gray	32.00	
01-14110-541020	TECHNO-AIDE	FREIGHT	23.84	
01-14110-541020				78.84
01-14110-552000	David O Martin	MILEAGE REIMBURSEMENT	96.07	
01-14110-552000	Angelika A. Stachnik	MILEAGE REIMBURSEMENT	70.75	
01-14110-552000				166.82
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Invoice #2789 Date: 2/3/17 Annual Sustaining Fee	2,010.00	
01-14112-546000				2,010.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-15101-544020	ACT	January 2017 invoice 1169145 for 8 reading for information work	64.00	
01-15101-544020	ACT	January 2017 invoice 1169145 for 9 business writing work keys tests	148.50	
01-15101-544020	ACT	January 2017 invoice 1169145 for 8 applied math work keys tests	64.00	
01-15101-544020	PREPBLAST LLC	January 2017 register blast monthly fee, invoice 318-0117-1	50.00	
01-15101-544020				326.50
01-15102-541020	MENARDS HARDWARE	INV 16613 2/1/17	76.76	
01-15102-541020	MENARDS HARDWARE	17425	7.94	
01-15102-541020				84.70
01-15103-539000	Angela Marie Douglass	sign language interpreter 2/2-14/17	1,023.96	
01-15103-539000	Holly Koehler	sign language interpreter 2/1-15/2017	2,092.44	
01-15103-539000	Angela Marie Douglass	sign language interpreter 1/17-31/17	612.15	
01-15103-539000	Mary E Kocsis	sign language interpreter 1/18-30/17	534.24	
01-15103-539000	Tricia G Osborn	sign language interpreter 1/14-28/17	1,780.80	
01-15103-539000	Holly Koehler	sign language interpreter 1/17-31/17	1,502.55	
01-15103-539000				7,546.14
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Cable Management	49.00	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Inspiration Plus Side Table	551.94	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Power Strip Rackmount 9-Outlet	411.80	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Rack Mount Cantilever Shelf 3RU	103.49	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Inspiration Plus Lectern	2,800.64	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Model C with CSR 55" x 92" 16:9 106"D	406.80	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Model C with CSR 58" x 104" 16:9 119"D	440.41	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	No. 6 Wall Brackets, 6" Ext. (black), one pair	27.44	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	Chief KITES002W	473.73	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	HDMI (M) to HDMI (M) Plenum Cable with Ethernet - 40'	174.64	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	15-pin HD (M-M) + 3.5mm Plenum Cable, Molded Straight to Backshell	129.16	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	15-Pin HD (M) to 15-Pin (M) Micro VGA Cable - 10'	25.48	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	15-Pin (M) to 15-Pin (M) + 3.5mm Micro VGA Cable - 15'	95.26	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	15-Pin (M) to 15-Pin (M) + 3.5mm Micro VGA Cable - 10'	45.67	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	HDMI VGA AND 3.5MM AUDIO PASS	109.74	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	MCP Misc. Hardware	73.50	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	CSM 6 Captive Screw to Female 3.5 mm	60.37	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	VGA and Audio Distribution Amplifier	700.90	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	MCP Integration Services	2,755.76	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	EXTRON,SW4 VGA Ars,4 INPUTS, 1OUTPUT&AUD	1,006.07	
01-16101-586002	MIDWEST COMPUTER PRODUCTS	ELMO TT-12iD Document Camera	1,179.53	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-16101-586002	MIDWEST COMPUTER PRODUCTS	NEC NP-M403H Projector	1,840.44	
01-16101-586002				13,461.77
01-19102-539000	Steven Serra	Ave Q Orch Accom for performances 2-24 thru 3-5, 2017.	500.00	
01-19102-539000	Carter Schultz	Payment for accompaniment services for Avenue Q from Feb.	500.00	
01-19102-539000				1,000.00
01-19102-541020	PUPPET STORE	Monster puppet - Purple	44.95	
01-19102-541020	PUPPET STORE	Monster puppet - Blue	44.95	
01-19102-541020	PUPPET STORE	Maria - hispanic	64.95	
01-19102-541020	PUPPET STORE	Carlos - Hispanic	64.95	
01-19102-541020	PUPPET STORE	Sarah - peach	64.95	
01-19102-541020	PUPPET STORE	Grandpa - Black	64.95	
01-19102-541020	PUPPET STORE	All puppets on this order 30" high with removable legs:	64.95	
01-19102-541020	PUPPET STORE	FREIGHT	28.39	
01-19102-541020				443.04
01-19105-552000	Timothy J. Anderson	MCC TOURNAMENT 2/4/17	600.00	
01-19105-552000	Timothy J. Anderson	HARPER 2/17-18/17 ADVANCE	1,000.00	
01-19105-552000				1,600.00
01-21101-541020	MONOPRICE	Noise Cancelling Headphon with Active Noise Reducti Technology	239.97	
01-21101-541020	MONOPRICE	FREIGHT	12.49	
01-21101-541020	DEMCO	Demco Premium Tape 2" x 15 yds.	32.43	
01-21101-541020	DEMCO	Gaylord 1.5 mil Adjustable Book Jacket Covers	53.86	
01-21101-541020	DEMCO	Clear Plastic Single Sided Sign Holders 8 1/2"h x 11"w	41.06	
01-21101-541020				379.81
01-21101-545000	YBP LIBRARY SERVICES	954934	119.62	
01-21101-545000	YBP LIBRARY SERVICES	884623	227.91	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	10365900	296.62	
01-21101-545000	WEST GROUP PAYMENT CENTER	835607473	1,996.96	
01-21101-545000	YBP LIBRARY SERVICES	945161	263.61	
01-21101-545000	YBP LIBRARY SERVICES	908336	169.10	
01-21101-545000	YBP LIBRARY SERVICES	922753	124.55	
01-21101-545000	YBP LIBRARY SERVICES	925333	114.80	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	10389075	78.46	
01-21101-545000	YBP LIBRARY SERVICES	956330	4,466.48	
01-21101-545000	YBP LIBRARY SERVICES	897265	400.73	
01-21101-545000	YBP LIBRARY SERVICES	940420	49.20	
01-21101-545000	GALE GROUP	59812933	1,057.35	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	YBP LIBRARY SERVICES	966526	747.45	
01-21101-545000	YBP LIBRARY SERVICES	889199	780.41	
01-21101-545000	ENCYCLOPAEDIA BRITANNICA	Britannica Online Service eBook 5/1/17-4/30/18	1,800.00	
01-21101-545000	GALE GROUP	59994580	4,738.04	
01-21101-545000	GALE GROUP	59871870	1,246.41	
01-21101-545000				18,677.70
01-21101-546000	EBSCO INDUSTRIES	31430	15.63	
01-21101-546000				15.63
01-22101-539000	Cristine a Cullinan	Cultural Competence workshop on 2/24	5,250.00	
01-22101-539000				5,250.00
01-22101-541010	CDW GOVERNMENT	Brother P-Touch Tape	35.50	
01-22101-541010				35.50
01-22101-541090	CDW GOVERNMENT	LaCie d2 Thunderbolt 4TB	274.13	
01-22101-541090	CDW GOVERNMENT	HP Officejet Pro 8210 printer	122.19	
01-22101-541090	CDW GOVERNMENT	Peerless SmartMount Flat Panel TV Cart	494.69	
01-22101-541090				891.01
01-22101-544020	SYSAID TECHNOLOGIES LTD	Remote Control Gateway	205.00	
01-22101-544020	SYSAID TECHNOLOGIES LTD	Tasks & Projects	205.00	
01-22101-544020	SYSAID TECHNOLOGIES LTD	Additional Administrator	4,620.00	
01-22101-544020	SYSAID TECHNOLOGIES LTD	SysAid Enterprise Education Edition	3,020.00	
01-22101-544020				8,050.00
01-22101-544040	CDW GOVERNMENT	Microsoft Surface 65W Power Supply	71.19	
01-22101-544040	SYSAID TECHNOLOGIES LTD	Advanced Reporting	205.00	
01-22101-544040	SYSAID TECHNOLOGIES LTD	Monitoring	205.00	
01-22101-544040	CDW GOVERNMENT	3.5mm to 3.5mm coupler	22.00	
01-22101-544040	CDW GOVERNMENT	Startech 10' USB extension cable	5.12	
01-22101-544040	CDW GOVERNMENT	Startech 10' USB extension cable	71.68	
01-22101-544040	CDW GOVERNMENT	Procell AA Batteries	32.64	
01-22101-544040	CDW GOVERNMENT	Tripp Lite 6' monitor ext	43.95	
01-22101-544040				656.58
01-23101-541010	CDW GOVERNMENT	Maintenance Kit HP4015	201.51	
01-23101-541010				201.51
01-23101-541020	CDW GOVERNMENT	Startech Splitter	47.65	
01-23101-541020				47.65
01-23101-541090	CDW GOVERNMENT	HP Officejet Pro 8210	244.38	
01-23101-541090				244.38

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-23101-544040	B H PHOTO VIDEO	Belkin Charging Station	786.65	
01-23101-544040	KELLENBERGER TECHNOLOGIES LLC	Install customer provided projector equipment & wiring in	340.00	
01-23101-544040	CDW GOVERNMENT	HP604 Maintenance Kit	283.19	
01-23101-544040	B H PHOTO VIDEO	Belkin Charge Station	157.33	
01-23101-544040	CDW GOVERNMENT	USB A/B Booster	38.12	
01-23101-544040				1,605.29
01-23101-552000	Hemanshu J Thakkar	JAMF TRAINING	103.75	
01-23101-552000				103.75
01-23102-544020	ARTICULATE GLOBAL, INC.	Articulate 360 Teams-EDU PMP Redemption	897.00	
01-23102-544020				897.00
01-25101-539000	Dominic Sansone	Pay the Artist for the lecture 2/2/17	250.00	
01-25101-539000	Christopher Hungerman	Pay the Artist for the speaking event on 2/2/17	250.00	
01-25101-539000	Brian J Garbrecht	Gallery Support from 1/30/17 to 2/5/17 for 18.5 hours.	152.63	
01-25101-539000	Brian J Garbrecht	Gallery support from 1/16 to 1/22/17 for 4 hours	33.00	
01-25101-539000	Brian J Garbrecht	Gallery support from 1/23 to 1/29/17 for 18 hours.	148.50	
01-25101-539000				834.13
01-28101-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	96.50	
01-28101-544020				96.50
01-28102-541010	IMAGE360	GINGER BOHLEN Anatomy & Physiology	10.25	
01-28102-541010				10.25
01-28104-546000	Marcia M Luptak	ILLINOIS TESOL REIMB	60.00	
01-28104-546000	Erin A Vobornik	ILLINOIS TESOL REIMB	60.00	
01-28104-546000				120.00
01-28104-552000	Halina M Kopec	MILEAGE REIMBURSEMENT	179.60	
01-28104-552000	Marcia M Luptak	MILEAGE REIMBURSEMENT	66.68	
01-28104-552000	Marcia M Luptak	IACEA MEETING 1/19-20/17	160.40	
01-28104-552000				406.68
01-28112-544020	MAGNA PUBLICATIONS	Computer Training and Resources Online	1,221.00	
01-28112-544020				1,221.00
01-28115-551000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	20.48	
01-28115-551000				20.48
01-28212-539000	Patrick Royal Roak	Piano Tunings INV 156024	205.00	
01-28212-539000	Patrick Royal Roak	Piano Tunings INV 156023	265.00	
01-28212-539000	Patrick Royal Roak	Piano tunings INV 156022	265.00	
01-28212-539000	Patrick Royal Roak	Piano Tunings INV 156021	265.00	
01-28212-539000	Patrick Royal Roak	Piano Tuning INV 156020	265.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-28212-539000	Patrick Royal Roak	Piano tuning SST upright	85.00	
01-28212-539000	TOWNPLACE MANAGEMENT	Young Audiences of NY stay at TownPlace Suites Marriott. Jan 2017, Inv	708.96	
01-28212-539000				2,058.96
01-28212-541020	FULL COMPASS	Vu Symphonic Music Stand	624.75	
01-28212-541020	FULL COMPASS	FREIGHT	187.00	
01-28212-541020	FULL COMPASS	Y-cable XLR female to two XLR male 6"	13.42	
01-28212-541020	FULL COMPASS	Roscolux #15 Deep Straw	48.60	
01-28212-541020	FULL COMPASS	20A Stage pin female connector	36.90	
01-28212-541020	FULL COMPASS	Male XLR 3 pin Chassis connector	2.83	
01-28212-541020	FULL COMPASS	National Public Seating Music Stand Dolly	215.17	
01-28212-541020				1,128.67
01-28212-541040	BATTERIES PLUS #280	144 ct. AA BAtteries Duracell Pro Cell	63.07	
01-28212-541040				63.07
01-28212-541090	MENARDS HARDWARE	INV 17055	19.39	
01-28212-541090	FULL COMPASS	INV INC00348653 Order: SOC2478479	125.20	
01-28212-541090	MENARDS HARDWARE	INV 16935	4.45	
01-28212-541090	CDW GOVERNMENT	HP EliteDisplay E222 LED monitor	139.49	
01-28212-541090	CDW GOVERNMENT	HP Officejet Pro 8210	122.19	
01-28212-541090	MENARDS HARDWARE	INV 17560	75.73	
01-28212-541090	GRAND STAGE LIGHTING	4L LeMaitre EZ Kleen fluid	22.50	
01-28212-541090	GRAND STAGE LIGHTING	4L LeMaitre Extra Quick fog fluid	36.86	
01-28212-541090	GRAND STAGE LIGHTING	4L LeMaitre Quick Disipating fog fluid	48.73	
01-28212-541090	GRAND STAGE LIGHTING	4L LeMaitre Molecular fog fluid	70.05	
01-28212-541090	GRAND STAGE LIGHTING	4L LeMaitre standard fog fluid	46.36	
01-28212-541090	GRAND STAGE LIGHTING	freight	23.00	
01-28212-541090				733.95
01-28212-552000	Steven A. Duchrow	IL POLITICAL SCI ASSOC	93.20	
01-28212-552000				93.20
01-28225-552000	Elizabeth B. Roeger Ludwig	NIU P 20 LEADERSHIP MTG	33.82	
01-28225-552000				33.82
01-28230-551000	NORTHERN ILLINOIS UNIVERSITY	P-20 Conference Registration: Roeger, Hardy & Lopez	90.00	
01-28230-551000				90.00
01-28230-552000	Elizabeth B. Roeger Ludwig	IL 60X25 NETWORK MTG	116.04	
01-28230-552000				116.04
01-31102-541010	IMAGE360	LUIS ALARCON Recruitment Coordinator	10.25	
01-31102-541010				10.25

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-31102-546000		ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSEL IACAC Membership Fees	55.00	
01-31102-546000				55.00
01-31102-559000	NATIONAL HISPANIC COLLEGE FAIRS	Registration for Luis Alarcon for the 3/16/17 Northwest Suburbs of	475.00	
01-31102-559000				475.00
01-31103-539000	CREDENTIALS	Transcripts for January	1,135.80	
01-31103-539000				1,135.80
01-31103-541010	GALLUP ORGANIZATION	Standard Shipping	12.53	
01-31103-541010	GALLUP ORGANIZATION	StrengthsQuest Book	120.00	
01-31103-541010	IMAGE360	JENNIFER L. MCCLURE, PHD Managing Director Enrollment Services	10.25	
01-31103-541010				142.78
01-31104-541010	IDENTISYS	Inv 327244 Ribbons & Transfer Films	1,790.27	
01-31104-541010				1,790.27
01-32101-541010	IMAGE360	TANYA KOZAK Academic Advisor	10.25	
01-32101-541010				10.25
01-32120-539000	RENZ ADDICTION COUNSELING	Student Assistance Program services for ECC students for the period	2,750.00	
01-32120-539000				2,750.00
01-36104-541010	IMAGE360	TAMBI SHARDAN International Education & Programs	10.25	
01-36104-541010	IMAGE360	LINH PHAM International Education & Programs	10.25	
01-36104-541010	IMAGE360	OLIVIA ADAMS International Education & Programs	10.25	
01-36104-541010	IMAGE360	NATALIE ESCOBAR International Education & Programs	10.25	
01-36104-541010	IMAGE360	LAUREN NEHLSSEN Director of International Education	10.25	
01-36104-541010				51.25
01-36104-547000	HOTCOURSES	Profile in Hotcourses live 12 months from active date	3,750.00	
01-36104-547000	ACCESS AMERICAN EDUCATION VIETNAM	spring 2017 fair lit distrubution in hanoi lit distribution	1,330.00	
01-36104-547000				5,080.00
01-36104-552000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	19.27	
01-36104-552000				19.27
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Hanson String Quartet 2pm ECC graduation 12/17/16	500.00	
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Sterling Brass Quintet 10am ECC graduation 12/17/16	500.00	
01-38104-539000				1,000.00
01-38130-551000	Anitra C King	VETERANS MEET-N-GREET	118.82	
01-38130-551000				118.82
01-44102-539000	YOUTH LEADERSHIP ACADEMY	February, 2017 Contributi	6,875.00	
01-44102-539000				6,875.00
01-44200-541010	IMAGE360	CASEY REICHENBACH Office Coordinator Workforce Development &	10.25	
01-44200-541010				10.25

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-44200-552000	Anne L. Hauca	MTGS REIMB 1/4, 12 & 24	56.78	
01-44200-552000				56.78
01-81101-541090	IMAGE AWARDS ENGRAVING	Lasting Impact Awards 2017	385.60	
01-81101-541090	IMAGE AWARDS ENGRAVING	FREIGHT	19.65	
01-81101-541090				405.25
01-81101-546000	CNA SURETY	IL Notary Public Renewal Diane Kerruish	30.00	
01-81101-546000	ROTARY CLUB ELGIN	Quarterly Dues Jan - March 2017	225.00	
01-81101-546000				255.00
01-81101-566000	ALLY FINANCIAL	2/6/17 acct#611924397687 16 Jeep Grand	563.18	
01-81101-566000				563.18
01-81105-546000	ASSOC COLLEGE UNIV AUDITORS	2017 Membership Renewal	175.00	
01-81105-546000				175.00
01-81105-552000	Sharon M Konny	CFO MEETING-HEARTLAND CC	184.58	
01-81105-552000				184.58
01-81110-552000	Peggy L. Heinrich	WORKFORCE STRAT MTG	338.47	
01-81110-552000				338.47
01-81110-559000	UNIV TEXAS AT AUSTIN	Conf Reg/P. Heinrich Texas, May 27-30, 2017	515.00	
01-81110-559000	LEAGUE FOR INNOVATION	REGISTRATION - W. PELZ	650.00	
01-81110-559000	UNIV TEXAS AT AUSTIN	NISOD/Kelty	535.00	
01-81110-559000	UNIV TEXAS AT AUSTIN	NISOD/Deterding	535.00	
01-81110-559000	UNIV TEXAS AT AUSTIN	NISOD/Stewart	535.00	
01-81110-559000	UNIV TEXAS AT AUSTIN	NISOD/Lawrence	535.00	
01-81110-559000				3,305.00
01-82103-539000	THILLENS	Jan2017 Inv. 01000160C-17	660.50	
01-82103-539000	TAB SERVICE	19797-2016 1098T Processi	3,903.41	
01-82103-539000				4,563.91
01-82103-541010	IMAGE360	JESSICA Student Accounts	10.25	
01-82103-541010				10.25
01-82103-594000	ECC GENERAL ACCOUNT	PETTY CASH 2/9/17	51.50	
01-82103-594000				51.50
01-82103-594010	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	2.30	
01-82103-594010				2.30
01-83101-532000	Toni R. Harris	Grant writing, research and phone calls Invoice #143	1,050.00	
01-83101-532000				1,050.00
01-83103-549000	HONORCRAFT	Recreate panel for Distinguished Alumni display Quote# QU248	875.00	
01-83103-549000	HONORCRAFT	FREIGHT	19.14	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-83103-549000	HONORCRAFT	2017 Distinguished Alumnus bio photo panel (\$869.00) update	1,098.00	
01-83103-549000				1,992.14
01-83120-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Quarter page ad, DH Business Ledger, Women in Business awardees,	470.00	
01-83120-547000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	10.00	
01-83120-547000				480.00
01-83120-551000	YWCA ELGIN	2017 LEADER CIR SPONSOR	1,250.00	
01-83120-551000				1,250.00
01-84101-532000	JOHN NEWTON ASSOCIATES	INV. # 20170011 HR	5,760.00	
01-84101-532000				5,760.00
01-84101-546000	SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP- DR. ENYARD	199.00	
01-84101-546000				199.00
01-84102-554000	HIRERIGHT LLC	Inv# G2076586. Background screening services. January 04	1,287.45	
01-84102-554000				1,287.45
01-84103-544030	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	6.47	
01-84103-544030				6.47
01-84105-527001	Robert A Huber	STUDENT FALL 2016 REIMB	2,000.00	
01-84105-527001	Kathy L. Meisinger	FALL 2016 TUITION REIMB	375.00	
01-84105-527001				2,375.00
01-84105-527008	Cynthia M. Kirchner	FALL 2016 REIMB	375.00	
01-84105-527008	Patrick J. Bennett	FALL 2016 REIMB	1,125.00	
01-84105-527008				1,500.00
01-84105-527010	Roberto Terriquez	STUDENT FALL 2016 REIMB	1,500.00	
01-84105-527010	Kathleen A. Thommes	STUDENT FALL 2016 REIMB	375.00	
01-84105-527010	Robert A Russ	STUDENT FALL 2016 REIMB	375.00	
01-84105-527010	Lina Barosso	STUDENT FALL 2016 REIMB	375.00	
01-84105-527010				2,625.00
01-84105-527011	Susan M. McGrath	STUDENT FALL 2016 REIMB	1,500.00	
01-84105-527011				1,500.00
01-84105-529006	Mary A. Loechner	2016 FA REIMB	900.00	
01-84105-529006	Virginia M. Wolak	ILAS 390 & ANTH 301 REIMB	2,093.04	
01-84105-529006				2,993.04
01-84105-529010	Paula A Amenta	HEGRC16 CONFERENCE	1,561.47	
01-84105-529010				1,561.47
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Jan 17 ACA Compliance	75.00	
01-84106-532000				75.00
01-84108-532000	WALGREENS	INV# 500024193 01/12/17 (11) Hepatitis B Vaccinations (Voucher	935.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84108-532000	WALGREENS	INV# 500023005 12/4/2016	4,505.00	
01-84108-532000				5,440.00
01-84108-541020	WORLDPOINT ECC	15-1812 AHA HS FA CPR AED Course Cards 3/sh. Unit Price \$51.15.	104.50	
01-84108-541020	WORLDPOINT ECC	FREIGHT	7.95	
01-84108-541020	WORLDPOINT ECC	Freight charge	7.95	
01-84108-541020	WORLDPOINT ECC	N893 Exam Gloves E/L-Power Free - L.	22.58	
01-84108-541020	WORLDPOINT ECC	N892 Exam Gloves E/L-Power Free - M.	22.58	
01-84108-541020	WORLDPOINT ECC	N891 Exam Gloves E/L-Powder Free - S.	22.58	
01-84108-541020	WORLDPOINT ECC	WP-800 WorldPoint Training Mask w/out Valve PK.	169.68	
01-84108-541020				357.82
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4463459 ATM	43.70	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4463364 Used Apple Computer equipment	46.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4464127 Mechanical	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4463761 Air filter	40.25	
01-84110-547000				171.35
01-84115-539000	UNITED STATES POSTAL SERVICE	Rental of PO Box# 337 for ECC Burlington Campus incoming USPS mail f	116.00	
01-84115-539000				116.00
01-84115-541050	FLEET SERVICES	I#48517962A#0496002301356 1/31/17	36.36	
01-84115-541050				36.36
01-84120-546000	BARNES NOBLE	Book: Redesigning America's Community Colleges: A Clearer Path	840.00	
01-84120-546000				840.00
01-84122-534000	MEADOWS PUBLISHING SOLUTIONS	DeisgnMerge Subscription	600.00	
01-84122-534000				600.00
01-84124-542000	PADDOCK PUBLICATIONS/DAILY HERALD	Printing/Mail Prep of 25,100 ECC Para Ti Newsletters,	2,375.00	
01-84124-542000				2,375.00
01-84124-547000	IMAGE360	Banner Stands w/protective laminate	822.09	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing New Year's Ad, Display and Digitized Print/SEO,	113.00	
01-84124-547000	CAROL ANN MARKETING	Mailing List 3, New Movers, 4,310 contacts	323.25	
01-84124-547000	CAROL ANN MARKETING	Mailing List 2, Multi-Use, 1,692 contacts	750.00	
01-84124-547000	CAROL ANN MARKETING	Mailing List 1, Multi-Use, 38,298 contacts	2,145.00	
01-84124-547000				4,153.34
01-84128-546000	BARNES NOBLE	Book: ISBN 9781118531648 JavaScript and JQuery: Interactive Front-En	31.99	
01-84128-546000				31.99
01-84130-541010	BARNES NOBLE	Book (Hardcover) - StandOut 2.0: Assess Your Strengths, Find	86.40	
01-84130-541010				86.40
01-84130-542000	HAGG PRESS	9x12" Booklet Envelope, Lot of 1700, 24# White Wove, Open	404.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84130-542000				404.00
01-85101-541090	BARNES NOBLE	Redesigning America's Community Colleges: A Clearer Path to Student	56.00	
01-85101-541090				56.00
01-85101-551000	CITY ELGIN	MLK Prayer Breakfast 2 trustee tickets	30.00	
01-85101-551000				30.00
01-86200-535000	FRANCZEK RADELET	Inv.#173166 - 01/24/17	23,373.95	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv.-Statement 01/25/2017	8,847.50	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv./Statement-02/13/2017	35,297.00	
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#515198 - 02/07/2017	227.50	
01-86200-535000				67,745.95
01-86200-546000	KIWANIS CLUB ELGIN	Inv.# 5756 - 01/01/2017 Second Quarter Dues Jan - March 2017	165.00	
01-86200-546000				165.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Pick up and delivery.	30.00	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Analysis and report preparation of survey results from	630.00	
01-87101-532000				660.00
01-88104-534000	TICOTECH, INC.	VERITAS Backup Exec Agent for Apps and Databases, License + 1	524.00	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec, Server Edition, 1 Year Renewal	191.00	
01-88104-534000	TICOTECH, INC.	Backup Exec Enterprise Server Option, 1 Year Renewal	576.00	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec, Database and App Agent, 1 Year Renewal	382.00	
01-88104-534000	TICOTECH, INC.	Backup Exec, Library Expansion Option, 1 Year Renewal	191.00	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec, Windows Agent, 1 Year Renewal	228.00	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec, Server Edition, 1 Year Renewal	191.00	
01-88104-534000				2,283.00
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	G Building Penthouse Scope of Work; M113 Scope of Work; M155	4,555.00	
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	K buiding data closet expansion	4,800.00	
01-88104-539000	IRON MOUNTAIN SECURE SHREDDING	Iron Mountain invoice for 1/30/2017	411.36	
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	Low voltage wiring for two additional WAPs in theJ building (Gym area)	1,350.00	
01-88104-539000				11,116.36
01-89120-539000	CAROL ANN MARKETING	Inv#36243 Nov Mailings	526.51	
01-89120-539000	CAROL ANN MARKETING	Inv#36244 Dec Mailings	1,250.71	
01-89120-539000				1,777.22
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000705488 A#847825082 1/11/17	266.40	
01-89120-544030	UNITED STATES POSTAL SERVICE	Postage Meter#08024077 1/26/17	15,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000710290 A#847825082 2/24/17	80.62	
01-89120-544030	UNITED PARCEL SERVICE	I#0000643870037 A#643870 2/17/17	5,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000712515 A#847825082 1/31/17	167.66	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-89120-544030	FEDERAL EXPRESS	Inv#569282670Ac#060509492 2/1/17	63.00	
01-89120-544030	FEDERAL EXPRESS	Inv#567831286Ac#060509492 1/18/17	21.21	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000715266 A#847825082 2/8/17	142.80	
01-89120-544030	FEDERAL EXPRESS	Inv#568623784Ac#060509492 1/25/17	33.27	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000707804 A#847825082 1/18/17	99.46	
01-89120-544030	FEDERAL EXPRESS	Inv#570108322Ac#060509492 2/8/17	57.10	
01-89120-544030				20,931.52
01-89120-546000	WESTERN DUPAGE CHAMBER COMMERCE	2017 Chamber Membership	265.00	
01-89120-546000	COLLEGE CONSORTIUM FOR INT'L STUDIES	membership fee: membership dues - Regular (2016-17)	1,200.00	
01-89120-546000				1,465.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1464536 1/27/17 One time non-contract Service	150.00	
02-71001-534000	KONE	Inv 949525959 2/1/17 Contract# N40132200 Monthly Elevator	1,568.07	
02-71001-534000	MERCPAK	Inv 3177 2/2/17 Lamp Recycling Service	600.00	
02-71001-534000	UNITED RADIO COMMUNICATIONS	Inv 103002981-1 1/26/17 for Radio Service	38.50	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 142044 1/17/17 CARE Service Contract Payment	2,417.25	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1473958 2/1/17 Monthly Pest Control Service	370.00	
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	for Boiler Inspection & Certificate Fee	300.00	
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 72349062 1/18/17 Parts Washer Service	183.02	
02-71001-534000	HYGIENEERING	Laboratory hood air velocity measurements and general operation	2,300.00	
02-71001-534000	AUTOMATIC DOORS	Inv 01-038-Q 1/23/17 Door operator repairs	1,382.22	
02-71001-534000	AUTOMATIC DOORS	Inv 01-039-Q 1/20/17 Door operator repairs	575.00	
02-71001-534000				9,884.06
02-71001-541040	NEUCO	Inv 2301391 1/13/17 HVAC parts	370.56	
02-71001-541040	BATTERIES PLUS #280	Inv 280-103801-01 2/14/17 Engineer Battery Supplies	1.90	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058465 2/17/17 for Painter Supplies	4.99	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I037478 1/31/17 for Motors/Elec. Supplies	2,866.67	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080115.001 2/3/17 for Electrical & Lighting Supplies	40.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080053.002 1/24/17 for Electrical & Lighting Supplies	307.20	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080053.001 1/23/17 for Electrical & Lighting Supplies	893.40	
02-71001-541040	JOHNSTONE SUPPLY	Inv N013175 1/30/17 for HVAC Repairs	182.70	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081967.001 2/10/17 for Electrical & Lighting Supplies	345.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081600.001 2/9/17 for Electrical & Lighting Supplies	12.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080053.004 2/9/17 for Electrical & Lighting Supplies	177.39	
02-71001-541040	GW BERKHEIMER	Inv 55989 2/7/17 for HVAC Parts	202.76	
02-71001-541040	MENARDS HARDWARE	Inv 16090 1/24/17 for Engineer Supplies	76.33	
02-71001-541040	ROBERT BROOKE ASSOCIATES	Order# 85925 1/12/17 Restroom Parts	42.07	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081967.002 2/17/17 for Electrical & Lighting Supplies	345.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080350.001 2/15/17 for Electrical & Lighting Supplies	485.50	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058464 2/17/17 for Painter Supplies	28.97	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058393 2/6/17 for Painter Supplies	15.97	
02-71001-541040	MENARDS HARDWARE	Inv 16092 1/24/17 for Engineer Supplies	10.16	
02-71001-541040	NEUCO	Inv 2336552 2/1/17 for HVAC Parts	930.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080657.001 2/2/17 for Electrical & Lighting Supplies	50.00	
02-71001-541040	NEUCO	Inv 2327983 1/27/17 HVAC parts	184.83	
02-71001-541040	FERGUSON ENTERPRISES	Inv I2939593 2/5/17 for Plumbing Parts	320.64	
02-71001-541040	FWSBF LLC	Inv 17459 1/27/17 Air Filters for Stock	121.02	
02-71001-541040	MENARDS HARDWARE	Inv 16162 1/25/17 for Painter Supplies	9.88	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2082486.001 2/16/17 for Electrical & Lighting Supplies	129.42	
02-71001-541040	FWSBF LLC	Inv 17406 1/25/17 Air Filters for Stock	129.84	
02-71001-541040	GRAINGER	Inv 9346828420 1/31/17 for Engineer Supplies	35.24	
02-71001-541040	GW BERKHEIMER	Inv 923726 2/1/17 for HVAC Repairs	17.34	
02-71001-541040	FERGUSON ENTERPRISES	Inv I2930694 1/26/17 for Plumbing Parts	461.01	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079184.004 2/21/17 for Electrical & Lighting Supplies	350.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2082795.002 2/21/17 for Electrical & Lighting Supplies	399.52	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081194.002 2/7/17 for Electrical & Lighting Supplies	1,242.00	
02-71001-541040	JOHNSTONE SUPPLY	Inv N013096 1/26/17 for HVAC Repairs	45.34	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4058594-IN 2/6/17 for Kitchen Equip Repair	81.74	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081239.001 2/6/17 for Electrical & Lighting Supplies	140.64	
02-71001-541040	JOHNSTONE SUPPLY	Inv N013340 2/3/17 for HVAC Repairs	59.50	
02-71001-541040	BATTERIES PLUS #280	Inv 280-329558 1/24/17 Engineer Battery Supplies	177.90	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2081014.001 2/1/17 for Electrical & Lighting Supplies	15.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079184.003 1/31/17 Inbound Freight Charge	14.66	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080053.003 1/30/17 for Electrical & Lighting Supplies	950.00	
02-71001-541040	FERGUSON ENTERPRISES	Inv I2936101 2/1/17 for Plumbing Parts	175.20	
02-71001-541040	FWSBF LLC	Inv 17630 2/3/17 Air Filters for Stock	246.88	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4022921-IN 1/17/17 for Kitchen Repair Parts	58.90	
02-71001-541040				12,757.15
02-71004-541040	FWSBF LLC	Inv 17487 1/30/17 Air filters for stock at Burlington	234.90	
02-71004-541040	TRANE	Inv 2019935 1/25/17 for HVAC Parts at Burlington	140.74	
02-71004-541040	MENARDS HARDWARE	Inv 16543 1/31/17 for Engineer Supplies at Burlington	70.89	
02-71004-541040	MENARDS HARDWARE	Inv 17541 2/15/17 for Engineer Supplies at Burlington	2.49	
02-71004-541040				449.02

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53744 2/1/17 Rental of plants & containers	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990019366 1/31/17 Confidential document destruction services	485.00	
02-72001-534000				732.90
02-72001-541040	GRAINGER	Inv 9350101110 2/3/17 Custodian Supplies	54.00	
02-72001-541040	GRAINGER	Inv 9335174133 1/19/17 Custodian Supplies	6,407.60	
02-72001-541040	GRAINGER	Inv 9342380079 1/26/17 Custodian Supplies	2,155.78	
02-72001-541040	GRAINGER	Inv 9352064159 2/6/17 Custodian Supplies	3,656.67	
02-72001-541040	GRAINGER	Inv 9347715360 2/1/17 Custodian Supplies	6,374.57	
02-72001-541040				18,648.62
02-72001-577000	REPUBLIC SERVICES	Inv 0551-013224435 1/20/17 Main Campus Trash Removal Services	2,354.43	
02-72001-577000				2,354.43
02-72001-587200	THERMA-KLEEN	Shipping Charges	85.00	
02-72001-587200	THERMA-KLEEN	Therma-Kleen Ultra 1300-SS portable, high pressure, steam cleaner	8,615.00	
02-72001-587200				8,700.00
02-72004-541040	GRAINGER	Inv 9341800051 1/26/17 for Custodian Supplies at Burlington	235.44	
02-72004-541040				235.44
02-72004-577000	REPUBLIC SERVICES	Inv 0551-013229082 1/20/17 Burlington Campus Trash Removal	255.00	
02-72004-577000				255.00
02-73001-534000	DISH NETWORK	2/14/17 Monthly TV Service Building X Acct 8255707087831611	42.02	
02-73001-534000	R A ADAMS ENTERPRISES	Inv 795251 1/14/17 for Grounds Equipment Service	704.84	
02-73001-534000				746.86
02-73001-539000	HAMPTON LENZINI RENWICK	INVOICE 000020170126 Project ECC Basin K planting, monitoring &	1,630.00	
02-73001-539000	KNOX SWAN DOG LLC	Inv 602454 2/1/17 Dog Program - Goose Control Service	400.00	
02-73001-539000				2,030.00
02-73001-541040	RALPH HELM	Inv 276149 2/3/17 Parts for Grounds Equipment	41.89	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 17220533 1/13/17 Grounds Uniforms	440.33	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 17216000 1/11/17 Grounds Uniforms	381.10	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 17217959 1/12/17 Grounds Uniforms	827.19	
02-73001-541040	MENARDS HARDWARE	Inv 17414 2/13/17 for Grounds Supplies	40.99	
02-73001-541040	COMPASS MINERALS AMERICA	Inv 71598386 1/26/17 for Bulk Salt	2,030.78	
02-73001-541040	MULTIPLE CONCRETE ACCESSORIES	2'X4' Damaged Ada Matt	50.00	
02-73001-541040	MULTIPLE CONCRETE ACCESSORIES	2'X4' Replc Ada Matt	136.40	
02-73001-541040	AIRGAS USA, LLC	9932070242	47.12	
02-73001-541040	AIRGAS USA, LLC	9934265134	44.08	
02-73001-541040	AIRGAS USA, LLC	9932811535	47.12	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 17228285 1/19/17 Grounds Uniforms	1,506.42	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	RALPH HELM	Inv 276116 2/1/17 Parts for Grounds Equipment	17.99	
02-73001-541040				5,611.41
02-73001-541050	FLEET SERVICES	Inv 48520003 1/31/17 AC#:0496-00-199318-7 Fuel Purchases	1,377.69	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640048770 1/27/17 for repairing Grounds vehicle	28.48	
02-73001-541050				1,406.17
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Allen Shearer Commercial Applicator 2017 License Renewal	20.00	
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Robert Treadwell 2017 Illinois Pest Control License	20.00	
02-73001-546000				40.00
02-73001-552000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	19.76	
02-73001-552000				19.76
02-73004-539000	GREVE CONSTRUCTION	Inv 12151606 12/15/16 Snow Removal Services at Burlington	850.00	
02-73004-539000				850.00
02-73004-541040	CONSERVE FS	Ice melt for the Burlington Campus	6,041.70	
02-73004-541040				6,041.70
02-73004-587200	DEKANE EQUIPMENT	Woods Batwing rough-cut mower BW1800XQW for the Burlington cam	12,500.00	
02-73004-587200				12,500.00
02-74000-539000	KELLENBERGER TECHNOLOGIES LLC	Burlington Campus Aiphone system	2,200.00	
02-74000-539000				2,200.00
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 - ja 48520010 jan '17	915.42	
02-74000-541050	OHM'S CAR CARE	Tow Service for ECCPD Squad 509D. February 03 2017 1:45 PM	170.00	
02-74000-541050				1,085.42
02-74000-541090	GRAINGER	Invoice #9332475525 Purchase of spare light bulbs for ECCPD	40.35	
02-74000-541090	RAY O'HERRON	inv 1702968in carrier vest 101	164.99	
02-74000-541090	BATTERIES PLUS #280	Invoice #280-329605 Replacement battery for Squad 509D key fob.	9.99	
02-74000-541090	EMBLEM ENTERPRISES	patch shipping	18.00	
02-74000-541090	EMBLEM ENTERPRISES	patch order	444.00	
02-74000-541090	GRAINGER	inv 9334490191 glucose	75.48	
02-74000-541090	RAY O'HERRON	inv 1707349in 108 boots	129.99	
02-74000-541090				882.80
02-74000-546000	KANE COUNTY CHIEFS ASSOCIATION	EASSA & MASON 2017 DUES	80.00	
02-74000-546000	KANE COUNTY CHIEFS ASSOCIATION	inv 2017-24 Eassa 2017 mem fee	500.00	
02-74000-546000				580.00
02-76001-571000	NICOR GAS	A SERV 1/1/17-2/1/17 Acct 3980839706 9 2/1/17 Gas	1,675.63	
02-76001-571000	NICOR GAS	K SERV 1/1/17-2/1/17 Acct 7005828195 0 2/1/17 Gas	962.55	
02-76001-571000	NICOR GAS	X SERV 12/22/16-1/23/17 Acct 50-60-73-1540 0 1/23/17 Gas	878.78	
02-76001-571000	NICOR GAS	P SERV 12/22/16-1/23/17 Acct 77-30-53-0373 5 1/23/17 Gas	754.30	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	Z SERV 12/22/16-1/23/17 Acct 53-15-91-5440 9 1/23/17 Gas	152.33	
02-76001-571000	NICOR GAS	O SERV 1/1/17-2/1/17 Acct 3946981000 4 2/1/17 Gas	541.59	
02-76001-571000	NICOR GAS	E SERV 1/1/17-2/1/17 Acct 1065241000 1 2/1/17 Gas	753.84	
02-76001-571000	NICOR GAS	H SERV 1/1/17-2/1/17 Acct 8936041000 8 2/1/17 Gas	1,326.36	
02-76001-571000	NICOR GAS	M-E SERV 1/1/17-2/1/17 Acct 0376981000 7 2/1/17 Gas	687.07	
02-76001-571000	NICOR GAS	L SERV 1/1/17-2/1/17 Acct 7155731000 1 2/1/17 Gas	229.85	
02-76001-571000	NICOR GAS	M-W SERV 1/1/17-2/1/17 Acct 0782831000 8 2/1/17 Gas	515.07	
02-76001-571000	NICOR GAS	J SERV 1/1/17-2/1/17 Acct 436698100 4 2/1/17 Gas	1,029.57	
02-76001-571000	NICOR GAS	B SERV 1/1/17-2/1/17 Acct 1476981000 4 2/1/17 Gas	4,888.08	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 1/1/17-1/31/17 ACCT BG-103651 Inv 37800706 2/8/17	14,196.08	
02-76001-571000				28,591.10
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 12/28/16-1/25/17 INV 0037645044 COMED ACC 0356569009	106,734.24	
02-76001-573000				106,734.24
02-76001-574000	CITY ELGIN	M-E 12/27/16-1/30/17 Acct 28405-13008 2/10/17 Water	244.92	
02-76001-574000	CITY ELGIN	A SERV 12/27/16-1/30/17 Acct 28405-44520 2/10/17 Water	691.49	
02-76001-574000	CITY ELGIN	M-W 12/27/16-1/30/17 Acct 28405-31407 2/10/17 Water	487.23	
02-76001-574000	CITY ELGIN	O SERV 12/27/16-1/30/17 Acct 28405-20143 2/10/17 Water	384.68	
02-76001-574000	CITY ELGIN	K SERV 12/27/16-1/30/17 Acct 28405-21912 2/10/17 Water	506.48	
02-76001-574000	CITY ELGIN	L SERV 12/27/16-1/30/17 Acct 28405-31487 2/10/17 Water	79.47	
02-76001-574000	CITY ELGIN	G SERV 12/27/16-1/30/17 Acct 28405-31540 2/10/17 Water	379.55	
02-76001-574000	CITY ELGIN	Y SERV 12/27/16-1/30/17 Acct 28405-37293 2/10/17 Water	10.00	
02-76001-574000	CITY ELGIN	J SERV 12/27/16-1/30/17 Acct 28405-37892 2/10/17 Water	583.40	
02-76001-574000	CITY ELGIN	F SERV 12/27/16-1/30/17 Acct 129260-32474 2/10/17 Water	602.63	
02-76001-574000	CITY ELGIN	P SERV 12/27/16-1/30/17 Acct 263835-13006 2/10/17 Water	66.65	
02-76001-574000	CITY ELGIN	B SERV 12/27/16-1/30/17 Acct 28410-13011 2/10/17 Water	1,804.02	
02-76001-574000	CITY ELGIN	H SERV 12/27/16-1/30/17 Acct 28410-31297 2/10/17 Water	757.29	
02-76001-574000	CITY ELGIN	E SERV 12/27/16-1/30/17 Acct 28410-31298 2/10/17 Water	551.34	
02-76001-574000				7,149.15
02-76003-575000	VERIZON WIRELESS	Acct #780362184-00001 02/18/17	4,184.87	
02-76003-575000	AT&T	Acct.# 860980323 1/22/17	684.48	
02-76003-575000	AT&T	Acct# 142485517 12/21/16 - 1/20/17	150.00	
02-76003-575000	AT&T	Acct# 84753173913913 Feb. 4, 2017	238.97	
02-76003-575000	AT&T	Acct# 63083056144307 1/22/2017	122.28	
02-76003-575000	ACCESS ONE	Invoice for February 2017	531.67	
02-76003-575000	AT&T	Acct.# 0515696777001 1/24/17 - 2/24-17	43.33	
02-76003-575000				5,955.60

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 1/1/17-1/31/17 ACCT BG-103651 Inv 37800706 2/8/17	837.80	
02-76004-571000	NICOR GAS	BB SERV 1/1/17-2/1/17 Acct 9215434088 6 2/1/17 Gas	285.96	
02-76004-571000	NICOR GAS	BA SERV 1/1/17-2/1/17 Acct 0094941024 5 2/1/17 Gas	285.55	
02-76004-571000				1,409.31
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 1/6/17-2/6/17 COMED ACC 0171005244 INV 37838628 2/10/17	3,054.32	
02-76004-573000	COMED	SERV 1/6/17-2/7/17 ACC 0171005244 2/8/17 Electric	2,372.89	
02-76004-573000				5,427.21
02-76004-574000	VILLAGE BURLINGTON	BB SERV 1/3/17-2/7/17 Acct 0245 2/7/17 Water	42.50	
02-76004-574000	VILLAGE BURLINGTON	BA SERV 1/3/17-2/7/17 Acct 0244 2/7/17 Water	46.50	
02-76004-574000				89.00
02-78001-539000	OMNI LOCKS	Inv 1065 2/8/17 for Keys and Locks Services	165.00	
02-78001-539000	OMNI LOCKS	Inv E020217 for Keys and Locks Services	90.00	
02-78001-539000	ELGIN KEY LOCK	Inv 96735 1/27/17 for Duplicate keys	17.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135112477 Inv 28056299 2/11/17 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135110446 Inv 28056298 2/11/17 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234247 Inv 28056297 2/11/17 Quarterly Fire Alarm	239.63	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234245 Inv 28056296 2/11/17 Quarterly Fire Alarm	232.20	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234244 Inv 28056295 2/11/17 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234219 Inv 28056294 2/11/17 Quarterly Fire Alarm	225.00	
02-78001-539000	ELGIN KEY LOCK	Inv 96722 1/25/17 for Duplicate keys	21.60	
02-78001-539000				1,665.43
02-78121-541040	GRAINGER	inv#9350272861	330.27	
02-78121-541040				330.27
02-78121-561000	HANOVER SQUARE LLC	February rent 2017	10,000.00	
02-78121-561000				10,000.00
02-78121-575000	COMCAST CABLE COMMUNICATIONS	2/6/17 acct#8771100850403385	89.88	
02-78121-575000	RFCNET, INC.	inv#10938 2/1/17	398.17	
02-78121-575000	AT&T	acct#141043704 1/18/17	55.00	
02-78121-575000				543.05
02-78121-576000	COMCAST CABLE COMMUNICATIONS	2/6/17 acct#8771100850403385	124.11	
02-78121-576000				124.11
02-78121-577000	REPUBLIC SERVICES	1/20/17 inv#0551013227756	60.00	
02-78121-577000				60.00
02-86102-567000	LUNDSTROM INSURANCE	Invoice 6075	88.56	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 6066 Commercial Auto Audit	1,054.62	
02-86102-567000				1,143.18

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-86120-461000	CITY ELGIN	INV 85719 OVERPAYMENT	40.00	
02-86120-461000				40.00
02-86120-549000	UNIQUE PARTY RENTAL	inv# 17291 Table and chair rental for InSciTe (Lego)	1,591.24	
02-86120-549000	WINDY CITY LINEN	Invoice # 105049-2 Linen rental Black History Month	224.00	
02-86120-549000				1,815.24
05-36101-541010	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	19.00	
05-36101-541010	IMAGE360	BRITTANY M. BARBER Coordinator of Student Life	10.25	
05-36101-541010	IMAGE360	GAEA M. ATTA Coordinator of Student Life	10.25	
05-36101-541010				39.50
05-36102-539000	Michael Mache	M BASKETBALL OFFICIAL 2/14/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Pete Smok	W BASKETBALL OFFICIAL 2/9/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jamar Simpson	M BASKETBALL OFFICIAL 1/24/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 1/24/2017 5-9 PM	50.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 1/24/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel Schmidt	W BASKETBALL OFFICIAL 2/4/2017 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Ken Falkner	M BASKETBALL OFFICIAL 2/4/2017 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 2/4/2017 5-9 PM	50.00	
05-36102-539000	Johnny Garcia	M BASKETBALL OFFICIAL 1/31/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 2/14/2017 5-9 PM	50.00	
05-36102-539000	Donald H Baumgart	BASKETBALL NON-CONFERENCE GAMES ASSIGNER FEES 10% OF \$375. I	375.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 2/9/2017 5-9 PM	50.00	
05-36102-539000	John Szafraniec	M BASKETBALL OFFICIAL 2/2/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Robert Jenkins	W BASKETBALL OFFICIAL 2/2/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 2/2/2017 5-9 PM	50.00	
05-36102-539000	Daniel A Lenz	M BASKETBALL WORKER 1/31/2017 7-9 PM	25.00	
05-36102-539000	Thomas Gordan Fuller	M BASKETBALL OFFICIAL 2/14/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 2/14/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Brandon Cawthon	M BASKETBALL OFFICIAL 2/9/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 1/24/2017 5-9 PM	50.00	
05-36102-539000	Alexander Fuentes	W BASKETBALL OFFICIAL 1/24/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Ryan Kvasnicka	M BASKETBALL OFFICIAL 2/4/2017 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 2/4/2017 5-9 PM	50.00	
05-36102-539000	John H Prigge	M BASKETBALL ANNOUNCER 1/3/2017 7-9 PM	60.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 2/14/2017 5-9 PM	50.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 2/14/2017 5-9 PM	50.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 2/9/2017 5-9 PM	50.00	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Robert K Vaughn	W BASKETBALL OFFICIAL 2/9/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 2/4/2017 5-9 PM	50.00	
05-36102-539000	Daniel E Kusinski	M BASKETBALL OFFICIAL 2/2/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 2/2/2017 5-9 PM	50.00	
05-36102-539000	Tanner C Smith	M BASKETBALL WORKER 1/31/2017 7-9 PM	25.00	
05-36102-539000	John H Prigge	M/W BASKAETBALL ANNOUNCER 2/14/2017 5-9 PM	100.00	
05-36102-539000	Shannon Griffith	W BASKETBALL OFFICIAL 2/14/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	David P. King	M BASKETBALL OFFICIAL 2/9/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 2/9/2017 5-9 PM	50.00	
05-36102-539000	Jonathan J Lenz	M/W BASKETBALL WORKER 1/24/2017 5-9 PM	50.00	
05-36102-539000	Stephen Chemenju	M BASKETBALL OFFICIAL 1/24/7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	HALDEMAN-HOMME, INC.	BASKETBALL INSPECTION ON 6-BACKSTOPS INSTALL NEW (2) ULTRA	3,095.00	
05-36102-539000	Craig A Morse	W BASKETBALL OFFICIAL 2/4/2017 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 2/4/2017 5-9 PM	50.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 2/2/2017 5-9 PM	50.00	
05-36102-539000	Steven M Busby	M BASKETBALL WORKER 1/31/2017 7-9 PM	25.00	
05-36102-539000	Jason Shook	M BASKETBALL OFFICIAL 1/31/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 2/14/2017 5-9 PM	50.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 2/9/2017 5-9 PM	50.00	
05-36102-539000	William A Oostdyk	M BASKETBALL OFFICIAL 2/9/2017 7-9 PM FLAT RATAE PER GAME	125.00	
05-36102-539000	Craig Jeffreys	M BASKETBALL OFFICIAL 2/2/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Eddie Palmer	W BASKETBALL OFFICIAL 2/2/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Michael Daniels	M BASKETBALL OFFICIAL 2/14/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	William E Orris Jr	W BASKETBALL OFFICIAL 2/9/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Timothy E Hutchinson	M BASKETBALL OFFICIAL 1/24/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Julie Mitchell	W BASKETBALL OFFICIAL 1/24/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 1/24/2017 5-9 PM	50.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 1/24/2017 5-9 PM	100.00	
05-36102-539000	Alexander Fuentes	W BASKETBALL OFFICIAL 2/4/2017 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jonathan Kvasnicka	M BASKETBALL OFFICIAL 2/4/2017 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/2/2017 5-9 PM	100.00	
05-36102-539000	Terry Murphy	M BASKETBALL OFFICIAL 1/31/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/9/2017 5-9 PM	100.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/4/2017 5-9 PM	100.00	
05-36102-539000	Jay S Lampel	W BASKETBALL OFFICIAL 2/2/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 2/2/2017 5-9 PM	50.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Anthony Flores	M BASKETBALL WORKER 1/31/2017 7-9 PM	25.00	
05-36102-539000				9,130.00
05-36102-541090	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	18.00	
05-36102-541090				18.00
05-36102-552000	MCLEAN MOBILE	Gas 1/1/17-1/31/17	219.37	
05-36102-552000				219.37
05-36102-561000	CENTRE COURT ATHLETIC CLUB	W TENNIS COURT TIME MONTH OF SEPTEMBER 2017	344.00	
05-36102-561000				344.00
05-61100-539000	ALSCO	010458 1/31/2017	118.80	
05-61100-539000	NUCO2 LLC	51150220 2/1/2017	83.16	
05-61100-539000	MANAU CUTLERY	178230 1/31/2017	150.00	
05-61100-539000	NUCO2 LLC	51275916 1/23/2017	127.02	
05-61100-539000	ALSCO	1007829 1/24/2014	86.72	
05-61100-539000				565.70
05-61100-541040	SYSCO FOOD SERVICES	124106824 12/23/2016	97.90	
05-61100-541040	SYSCO FOOD SERVICES	124216787	220.90	
05-61100-541040	SYSCO FOOD SERVICES	124213249 2/10/2017	837.66	
05-61100-541040	SYSCO FOOD SERVICES	124208095 2/8/2017	861.57	
05-61100-541040	SYSCO FOOD SERVICES	124179170 1/27/2017	958.24	
05-61100-541040	SYSCO FOOD SERVICES	124172680 1/25/2017	480.09	
05-61100-541040	SYSCO FOOD SERVICES	124197468 2/3/2016	833.53	
05-61100-541040	SYSCO FOOD SERVICES	124191176 2/1/2016	577.12	
05-61100-541040	SYSCO FOOD SERVICES	124150231 1/14/2017	37.24	
05-61100-541040	SYSCO FOOD SERVICES	124165115 1/21/2017	39.83	
05-61100-541040				4,944.08
05-61100-548000	FRITO LAY	94144411 1/26/2017	456.93	
05-61100-548000	TURANO BAKING	671667719 1/25/2017	67.88	
05-61100-548000	TURANO BAKING	671680658 1/30/2017	172.78	
05-61100-548000	MAVERICK WINE	188768 1/27/2017	96.00	
05-61100-548000	MCKEE FOODS	063230529 2/13/2017	122.16	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1087202 2/8/2017	88.38	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1087542 2/13/2017	185.22	
05-61100-548000	SYSCO FOOD SERVICES	124182744 1/30/2017	2,872.35	
05-61100-548000	SYSCO FOOD SERVICES	124189170 1/27/2017	3,990.78	
05-61100-548000	SYSCO FOOD SERVICES	124177361 1/26/2017	173.34	
05-61100-548000	SYSCO FOOD SERVICES	124182680 1/25/2017	2,263.14	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	124172679 1/25/2017	945.24	
05-61100-548000	SYSCO FOOD SERVICES	124197468 02/03/2017	5,155.42	
05-61100-548000	SYSCO FOOD SERVICES	124200928 2/6/2017	2,841.03	
05-61100-548000	SYSCO FOOD SERVICES	124200927 2/6/2017	684.77	
05-61100-548000	SYSCO FOOD SERVICES	124197469 2/3/2017	30.42	
05-61100-548000	SYSCO FOOD SERVICES	124191176 2/1/2017	4,535.33	
05-61100-548000	ELGIN BEVERAGE	045726 2/3/2016	292.15	
05-61100-548000	ELGIN BEVERAGE	0485666 1/31/2016	419.89	
05-61100-548000	PREFERRED OIL LLC	030273 1/17/2017	437.33	
05-61100-548000	FRITO LAY	94169487 2/9/2017	626.45	
05-61100-548000	SYSCO FOOD SERVICES	124216787 2/13/2017	2,670.55	
05-61100-548000	SYSCO FOOD SERVICES	124213249 2/10/2017	3,790.22	
05-61100-548000	SYSCO FOOD SERVICES	124208095 2/8/2017	5,546.33	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1084820 1/20/2017	101.36	
05-61100-548000	COCA COLA REFRESHMENTS USA	818207107 1/30/2017	2,317.45	
05-61100-548000	TURANO BAKING	671717564 2/13/2017	170.78	
05-61100-548000	TURANO BAKING	671702486 2/7/2017	167.98	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1086813 2/6/2017	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1086108 1/30/2017	61.50	
05-61100-548000	ELGIN BEVERAGE	045820 2/14/2017	370.90	
05-61100-548000	ELGIN BEVERAGE	045796 2/10/20171	341.41	
05-61100-548000	ELGIN BEVERAGE	140259 2/7/2017	387.14	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1086469 2/1/2017	232.86	
05-61100-548000	MCKEE FOODS	063230476 2/6/2017	305.04	
05-61100-548000	ELGIN BEVERAGE	0140218 1/27/2017	307.90	
05-61100-548000	MCKEE FOODS	063230414 1/26/2017	330.72	
05-61100-548000	SYSCO FOOD SERVICES	611050414 11/5/2017	18.23	
05-61100-548000	FRITO LAY	11493015 2/2/2017	38.99	
05-61100-548000	FRITO LAY	194159369 2/2/2017	567.38	
05-61100-548000				44,245.23
05-62200-452000	STATE ILLINOIS DEPT HUMAN SERVICES	Bookstore	179.95	
05-62200-452000				179.95
05-62200-539000	GOLDEN KIWANIS	Contractial Services	2,500.00	
05-62200-539000				2,500.00
05-62200-547000	Kelly G. Strossner	Advertising	12.90	
05-62200-547000				12.90

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	REDSHELF	Textbooks	3,873.35	
05-62200-548101	CENGAGE LEARNING	Textbooks	819.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	90.04	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	119.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,062.00	
05-62200-548101	MPS	Textbooks	182.17	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	1,422.50	
05-62200-548101	CENGAGE LEARNING	Textbooks	1,718.50	
05-62200-548101	ELSEVIER	textbooks	199.03	
05-62200-548101	ELSEVIER	textbooks	166.53	
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbooks	301.64	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	194.29	
05-62200-548101	MPS	Textbooks	434.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	38.75	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	40.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,726.40	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	23.97	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbooks	349.80	
05-62200-548101	CENGAGE LEARNING	Textbooks	726.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	107.64	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	90.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	58.50	
05-62200-548101	ESCO INSTITUTE	Textbooks	269.73	
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbooks	695.60	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	344.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,060.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	6,709.50	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,440.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	108.00	
05-62200-548101	MPS	Textbooks	1,206.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	5,678.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	2,224.00	
05-62200-548101	ELSEVIER	textbooks	425.32	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	28.59	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	3,900.00	
05-62200-548101	ELSEVIER	textbooks	540.26	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	108.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	1,002.00	
05-62200-548101	HAYDEN MCNEIL LLC	Textbooks	1,180.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	2,640.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	130.00	
05-62200-548101	MATTHEWS BOOK	Textbooks	167.90	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	178.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	739.50	
05-62200-548101	PEARSON EDUCATION	Textbooks	90.86	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	86.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	2,520.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	594.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	230.25	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,404.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	134.40	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	449.10	
05-62200-548101	W W NORTON	Textbooks	1,050.00	
05-62200-548101	MPS	Textbooks	1,560.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	91.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	3,462.00	
05-62200-548101	ELSEVIER	textbooks	265.00	
05-62200-548101	ELSEVIER	textbooks	107.92	
05-62200-548101	TOWNSEND PRESS	Textbooks	198.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	14.29	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	170.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	85.00	
05-62200-548101	ELSEVIER	textbooks	33.97	
05-62200-548101	ELSEVIER	textbooks	131.20	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	101.70	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	125.00	
05-62200-548101	HOBART INSTITUTE WELDING TECHNOLOGY	Textbooks	844.80	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	216.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	992.00	
05-62200-548101	MPS	Textbooks	72.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	311.25	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	119.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	14.94	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,090.32	
05-62200-548101	CENGAGE LEARNING	Textbooks	121.50	
05-62200-548101	PEARSON EDUCATION	Textbooks	546.30	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	66.50	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,566.20	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	200.50	
05-62200-548101	W W NORTON	Textbooks	840.00	
05-62200-548101	MPS	Textbooks	1,458.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	1,050.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	965.00	
05-62200-548101	ALFRED PUBLISHING	Textbooks	739.44	
05-62200-548101	ELSEVIER	Textbooks	132.45	
05-62200-548101	ELSEVIER	textbooks	166.53	
05-62200-548101	W W NORTON	Textbooks	1,488.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	110.16	
05-62200-548101	MORRISON MEDIA LLC	Textbooks	1,050.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	108.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,320.80	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	23.97	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	79.02	
05-62200-548101	MATTHEWS BOOK	Textbooks	55.97	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbooks	559.68	
05-62200-548101	CENGAGE LEARNING	Textbooks	795.00	
05-62200-548101	MPS	Textbooks	2,648.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	349.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	82.50	
05-62200-548101				83,605.53
05-62200-548104	INGRAM PERIODICALS	Trade reference	66.85	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	239.98	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	1,038.34	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	161.13	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	172.66	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	10.40	
05-62200-548104	AMAZONCOM	trade reference	65.85	
05-62200-548104	J A MAJORS	Trade Reference	161.25	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	57.46	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	78.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	6.59	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	8.35	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	135.20	
05-62200-548104	J A MAJORS	Trade Reference	225.75	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	29.21	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	239.85	
05-62200-548104				2,696.87
05-62200-548106	NEW CHEF FASHIONS	Supplies	63.95	
05-62200-548106	NEW CHEF FASHIONS	Supplies	133.35	
05-62200-548106	DOUGLAS STEWART	Supplies	63.72	
05-62200-548106	REFURBLE	Supplies	400.00	
05-62200-548106	THN WEB	Supplies	639.20	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	528.60	
05-62200-548106	DOUGLAS STEWART	Supplies	382.49	
05-62200-548106	NEW CHEF FASHIONS	Supplies	54.45	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	364.85	
05-62200-548106	DOUGLAS STEWART	Supplies	596.49	
05-62200-548106	MACPHERSONS - ARTCRAFT	Supplies	101.95	
05-62200-548106	DOUGLAS STEWART	Supplies	389.99	
05-62200-548106	THN WEB	Supplies	210.30	
05-62200-548106	NEW CHEF FASHIONS	Supplies	300.13	
05-62200-548106	EARTH HEART	Supplies	156.00	
05-62200-548106	DOUGLAS STEWART	Supplies	535.51	
05-62200-548106	REFURBLE	Supplies	645.00	
05-62200-548106	DOUGLAS STEWART	Supplies	528.60	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	THN WEB	Supplies	191.50	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	136.91	
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	Supplies	321.32	
05-62200-548106	DOUGLAS STEWART	Supplies	187.64	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	THN WEB	Supplies	56.10	
05-62200-548106	DOUGLAS STEWART	Supplies	47.51	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	1,551.12	
05-62200-548106	DOUGLAS STEWART	Supplies	671.82	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	HAGG PRESS	Supplies	875.00	
05-62200-548106	JOSTENS	Supplies	622.50	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	THN WEB	Supplies	389.05	
05-62200-548106	DOUGLAS STEWART	Supplies	525.10	
05-62200-548106	B H PHOTO VIDEO	Supplies	395.20	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	382.49	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	MACPHERSONS - ARTCRAFT	Supplies	553.56	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106				13,645.23
05-62200-548115	INGRAM PERIODICALS	Freight	8.70	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	PENGUIN RANDOM HOUSE LLC	Freight	20.61	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	MACPHERSONS - ARTCRAFT	Freight	7.30	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	15.10	
05-62200-548115	PARTNERSHIP	Freight	229.73	
05-62200-548115	INGRAM PERIODICALS	Freight	1.50	
05-62200-548115	EARTH HEART	Freight	12.00	
05-62200-548115	UPS FREIGHT	Freight	515.29	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	PARTNERSHIP	Freight	169.54	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.76	
05-62200-548115	UPS FREIGHT	Freight	101.13	
05-62200-548115	AMAZONCOM	Freight	17.96	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	J A MAJORS	Freight	2.50	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight	7.70	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	INGRAM PERIODICALS	Freight	70.73	
05-62200-548115	HOBART INSTITUTE WELDING TECHNOLOGY	Freight	22.44	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	UPS FREIGHT	Freight	260.56	
05-62200-548115	J A MAJORS	Freight	2.50	
05-62200-548115	INGRAM PERIODICALS	Freight	7.22	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	JOSTENS	Freight	28.72	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	ALFRED PUBLISHING	Freight	206.84	
05-62200-548115	UPS FREIGHT	Freight	101.81	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115	MACPHERSONS - ARTCRAFT	Freight	88.80	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	Freight	4.21	
05-62200-548115				2,005.75
05-63300-539000	Kathleen Spangler	Jan 2017 Nurse visit	75.00	
05-63300-539000	Kathleen Spangler	Feb Nurse Visit	75.00	
05-63300-539000				150.00
05-63300-541090	Lisa M Johnson	SAMS CLUB GROCERIES	270.36	
05-63300-541090	SYSCO FOOD SERVICES	misc food	1,054.48	
05-63300-541090	SYSCO FOOD SERVICES	paper towels	27.66	
05-63300-541090				1,352.50
05-69101-279001	ELGIN MASTER CHORALE	Ticket Revenue from Perf. 2/3/17	492.36	
05-69101-279001				492.36
05-69101-279002	TARANA KATHAK DANCE ACADEMY	Refund of depstot paid for rental on July 29 2017	1,133.00	
05-69101-279002				1,133.00
05-69101-494001	SEATADVISOR	INV512868 January Gateway Charges	57.45	
05-69101-494001				57.45
05-69101-539000	Jeffrey R Grosser	Piano tunings	465.00	
05-69101-539000	Robert Vanderschaaf	Piano tuning	100.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-69101-539000				565.00
05-69101-541020	BATTERIES PLUS #280	144 ct. AA BAtteries Duracell Pro Cell	21.03	
05-69101-541020	FULL COMPASS	Y-cable XLR female to two XLR male 6"	4.48	
05-69101-541020	FULL COMPASS	Roscolux #15 Deep Straw	16.20	
05-69101-541020	FULL COMPASS	20A Stage pin female connector	12.30	
05-69101-541020	FULL COMPASS	Male XLR 3 pin Chassis connector	0.95	
05-69101-541020	FULL COMPASS	FREIGHT	8.78	
05-69101-541020				63.74
05-69101-541040	FULL COMPASS	INC00272319 DUPLICATE INV 00263989 CREDITED CMC0011109	463.80	
05-69101-541040	MCMASTER CARR SUPPLY	FREIGHT	5.32	
05-69101-541040	MCMASTER CARR SUPPLY	Nonmarring Flat Point Socket Set Screw pack of 50	8.75	
05-69101-541040				477.87
05-69101-541090	MENARDS HARDWARE	INV 17055	6.47	
05-69101-541090	FULL COMPASS	INV INC00348653 Order: SOC2478479	41.73	
05-69101-541090	MENARDS HARDWARE	INV 16935	1.48	
05-69101-541090	MENARDS HARDWARE	INV 17560	25.25	
05-69101-541090				74.93
05-69102-539000	Robert Rodriquez	Payment for lecture on 2/25/17	300.00	
05-69102-539000	Scott V Gillis	Sound engineer for My Funny Valentine 2/14/17	165.00	
05-69102-539000	Colin W Holman	Payment for services as Conductor of American Grands XXII.	3,700.00	
05-69102-539000	GROSH SCENIC RENTALS	Rented backdrop for American Grands HOLD # 114046	521.18	
05-69102-539000	AMERICAN ENGLISH	Payment for performance of American English on 2/25/17	5,200.00	
05-69102-539000	Nathaniel Holman	Payment for services provided as Percussionist for	2,500.00	
05-69102-539000				12,386.18
05-69102-541020	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	7.35	
05-69102-541020				7.35
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV122386 My Funny Valentine Postcard Printing	459.99	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV122360 American Grands Poster Printing	650.00	
05-69102-542000	IMAGE360	INV23208 Spring Banner	394.93	
05-69102-542000				1,504.92
05-69102-547000	NORTHERN ILLINOIS UNIVERSITY	INV224752 December 12 Dames Underwriting	725.00	
05-69102-547000				725.00
05-69102-552000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	21.34	
05-69102-552000				21.34
05-69219-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE DEVELOPI	Inv. #5933, 2/6/17 for Advanced Project Management at JPMorgan	8,000.00	
05-69219-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE DEVELOPI	Inv. #5932, 2/6/17 for Essentials of Project Management for JPMorgan	8,000.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-69219-539000	Darrell A Katz	Inv. ECC00012317-A, dated 1/24/17 for DDI training for Bison Gear	2,000.00	
05-69219-539000	BRIGHT INSIGHT COMPUTER INSTRUCTION, INC.	Inv. 2017-0118, 1/18/17, for MS Project Timeline Training on 1/18/17.	375.00	
05-69219-539000				18,375.00
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Essentials of Leadership packets for training at Rana Meal Solutions	400.00	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	FREIGHT	22.92	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Essentials of Leadership instructional packets for training at Bison	1,240.00	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	FREIGHT	37.46	
05-69219-541020	WORKPLACE SPANISH	20 Workplace Spanish manuals for Law Enforcement for City of	550.20	
05-69219-541020	WORKPLACE SPANISH	FREIGHT	22.32	
05-69219-541020				2,272.90
05-69219-546000	WE TRAIN	2017 We Train Membership for Jorge Phillips.	75.00	
05-69219-546000				75.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 25569, 1/17/17 for SerSafe Exam form fee that was left off of	35.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 25568, 1/17/17 for 8 individuals in the 9/7/16 Food Safety	600.00	
05-69221-539000	Shelley Johnson	Inv. dated 1/22/17 for 1 hour of ACT math tutoring for Student	30.00	
05-69221-539000	Shelley Johnson	2 hours of ACT Science Tutoring for Student	60.00	
05-69221-539000	Michael Barton	Inv.dated 2/7/17 for facilitation of Intro to Digital Photography for	800.00	
05-69221-539000				1,525.00
05-69221-541020	Shelley Johnson	Invoice dated 1/25/17 for SAT/ACT books for one-on-one student	41.98	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Cambridge Quote dated 1/23/17 for February Class. ACT-SAT Student	2,241.91	
05-69221-541020				2,283.89
05-69901-541090	VERITIV OPERATING	Inv. 510-61863258 1 skid copier paper	980.10	
05-69901-541090	VERITIV OPERATING	Inv. 510-61859353	56.92	
05-69901-541090	VERITIV OPERATING	Inv. 510-61859333	1,960.20	
05-69901-541090	ALPS	Inv. 100386	81.98	
05-69901-541090				3,079.20
05-69901-562000	GORDON FLESCH	INV IN11803315 January charges.	4,935.38	
05-69901-562000				4,935.38
06-00000-294001	Timothy R Kaar	PURCHASED BOOKS & DVD'S	489.08	
06-00000-294001	Elizabeth E McNulty	PURCHASED BOOKS	307.73	
06-00000-294001	Laura D. Haske	2017 ARDC REGISTRATION	385.00	
06-00000-294001	Marc Patrick Hucek	HOME INSPECTION 101	527.16	
06-00000-294001	Sharon D Baker	PURCHASED SUPPLIES	151.61	
06-00000-294001	Christina M Leverenzzi	2017 GSNI MEMBERSHIP	85.00	
06-00000-294001	Marc G. Beth	iTUNES MEMBERSHIP	60.00	
06-00000-294001	Steven S Trail	PURCHASED SUPPLIES	145.94	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001	Christina M Leverenzzi	NATURE ARTIST GUILD DUES	45.00	
06-00000-294001	Shawn M. Maxwell	EDUC 710P & MED 694	750.00	
06-00000-294001	Robert L Harmon	PURCHASED BOOKS & DVD'S	290.98	
06-00000-294001	Alison Douglas	LTRE 711 REIMB	750.00	
06-00000-294001	Christina M Leverenzzi	2017 PHI KAPPA PHI DUES	40.00	
06-00000-294001	David Carrillo	NASW MEMBERSHIP & INS	750.00	
06-00000-294001	Marc G. Beth	EDUC 710P & EDUC 714L	690.00	
06-00000-294001				5,467.50
06-00000-294002	Cynthia R. Moller	PURCHASED SUPPLIES	78.98	
06-00000-294002	Kristina L Stavroplos	AST MEMBERSHIP REIMB	80.00	
06-00000-294002	Mary C Peterhans	PURCHASED SUPPLIES	70.00	
06-00000-294002				228.98
06-16420-552000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	13.82	
06-16420-552000				13.82
06-19160-532000	Megan Fey	Invoice 011 - Various hours as reported as per the Kindergarten	540.00	
06-19160-532000	Megan Fey	Invoice 010 - various hours as reported pertaining to	620.00	
06-19160-532000	Megan Fey	Invoice 013 - Various hours as reported per	920.00	
06-19160-532000	Megan Fey	Invoice 012 - Various Hours as reported per the Kindergarten	740.00	
06-19160-532000				2,820.00
06-41300-551000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	5.49	
06-41300-551000				5.49
10-00000-291001	Sara J Baker	CRLA CONFERENCE	109.11	
10-00000-291001	Patrick F. Gordon	NAT'L ACAD CONT LEGAL ED	295.00	
10-00000-291001	Johanna M. Cummings Bernard	ENGL 2253 REIMB	462.50	
10-00000-291001	Karen W Friedberg	IMMUNE THERAPY IN CANCER	49.00	
10-00000-291001	Michelle A. Kershner	2016 AMATYC CONFERENCE	1,350.69	
10-00000-291001	Marc Patrick Hucek	LASF CERT COURSE	1,258.93	
10-00000-291001	Daniel J Kernler	ETR 560 REIMB	1,344.12	
10-00000-291001				4,869.35
10-00000-291002	Laurie A. Cox	RESIDENCY REIMB	2,570.10	
10-00000-291002	Kathleen A. Thommes	TESOL EDA 540 REIMB	1,839.00	
10-00000-291002	David C. Boyd	MTH-5100 & MTH-5701	1,500.00	
10-00000-291002	Kathleen A. Thommes	TESOL EDA 606 REIMB	1,161.00	
10-00000-291002	David C. Boyd	MTH-5701 & MTH-5100	500.00	
10-00000-291002	Mary C Peterhans	IBEA CONFERENCE	682.12	
10-00000-291002	Frank Trost	NPSE 9102 REIMB	1,131.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
10-00000-291002	Basdeo David Das	NITOP 2017 CONFERENCE	932.94	
10-00000-291002				10,316.16
10-00000-293034	Eduardo H Rios	UNIFORM PURCHASE	125.00	
10-00000-293034				125.00
10-00000-295002	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	20.95	
10-00000-295002				20.95
10-00000-295003	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	58.90	
10-00000-295003				58.90
10-00000-295005	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	45.91	
10-00000-295005				45.91
10-00000-295016	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	25.00	
10-00000-295016				25.00
10-00000-295040	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	23.46	
10-00000-295040				23.46
10-00000-295042	LOS GIRASOLES TAQUERIA LLC	Food -Dia De La Familia LHM event 10/8/16	750.00	
10-00000-295042	AIRGAS USA, LLC	9939808735	26.16	
10-00000-295042	AIRGAS USA, LLC	Inv#9942009799 2 new helium tanks	98.04	
10-00000-295042	GOLD MEDAL PRODUCTS	Inv#318692 Thermostat-popcorn machin	130.75	
10-00000-295042				1,004.95
10-00000-295063	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	11.98	
10-00000-295063				11.98
10-00000-295064	Gaea M Atta	OLAS RETREAT REIMB	141.19	
10-00000-295064	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	118.86	
10-00000-295064				260.05
10-00000-295074	PHI THETA KAPPA	Inv#1823355 Conf. fees	4,277.00	
10-00000-295074				4,277.00
10-00000-295084	BLANK SHIRTS	Shipping	12.45	
10-00000-295084	BLANK SHIRTS	G880 XL Navy Gildan Polo	5.25	
10-00000-295084	BLANK SHIRTS	G880 L Navy Gildan Polo	26.25	
10-00000-295084	BLANK SHIRTS	G880 M Navy Gildan Polo	31.50	
10-00000-295084	BLANK SHIRTS	G880 S Navy Gildan polo	15.75	
10-00000-295084	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	91.26	
10-00000-295084				182.46
10-00000-295098	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	24.37	
10-00000-295098				24.37
10-36104-294115	GBG HOLDINGS	Gonzalez, Dalila semmering coverage 2/16/17-2/23/17	17.60	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
10-36104-294115	GBG HOLDINGS	Carlton, Malaysia semmering coverage 2/16/17-2/23/17	17.60	
10-36104-294115	GBG HOLDINGS	Williamson, sharon semmering coverage 2/16/17-2/23/17	17.60	
10-36104-294115	GBG HOLDINGS	Nalysnyk, Denise semmering coverage 2/16/17-2/23/17	17.60	
10-36104-294115	GBG HOLDINGS	Kubiuk, Blanca semmering coverage 2/16/17-2/23/17	17.60	
10-36104-294115				88.00
10-36104-294131	Elijah Bustamante	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131				50.00
12-86102-567000	LUNDSTROM INSURANCE	Invoice 6075	75.44	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 6066 Commercial Auto Audit	898.38	
12-86102-567000				973.82
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S115681 1/25/17 for fire alarm service and repair	320.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S115507 1/12/17 for fire alarm service and repair	465.00	
12-86103-534000				785.00
12-86210-239090	HAMPTON LENZINI RENWICK	INVOICE 20170161 TASK 10 2016 USACE Monitoring Rpt	5,396.75	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20170161 TASK 8 Maintenance & Planting	2,323.50	
12-86210-239090				7,720.25
12-86210-532000	HAMPTON LENZINI RENWICK	invoice 20170161 TASK 13	537.00	
12-86210-532000				537.00
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	TORT Matters JANUARY BILLING	14,462.50	
12-86210-535000				14,462.50
13-89150-584200	IHC CONSTRUCTION COMPANIES LLC	Invoice 37229, 12/31/16	166,644.14	
13-89150-584200				166,644.14
13-89183-539000	RUBINO ENGINEERING	inv#3010 work on 7/22/16 & 7/28/16	926.00	
13-89183-539000				926.00
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	MARCH 2017 VISION INS	20.69	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	March 2017 Vision ins	2,328.93	
18-84530-521030				2,349.62
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Revised 6% earnings penalty for E Bizik, SURS Member ID #1038544,	1,057.82	
18-84550-241900				1,057.82
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	483.43	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	597.73	
21-16207-529000				1,081.16
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	1,264.94	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	1,313.66	
21-16209-529000				2,578.60
21-16209-551000	CITY ELGIN	Dr. MLK Breakfast TRiO Student & Staff	120.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
21-16209-551000				120.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	743.97	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	736.51	
21-16212-529000				1,480.48
21-16212-541050	MCLEAN MOBILE	GAS FOR ECC UB TRIO VAN DEC.2016	149.38	
21-16212-541050	MCLEAN MOBILE	GAS FOR TRIO ECC VAN UPOWARD BOUND	131.00	
21-16212-541050				280.38
21-16212-551000	ECC GENERAL ACCOUNT	PETTY CASH 2/8/17	23.94	
21-16212-551000				23.94
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	271.45	
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	271.45	
21-16330-529000				542.90
21-16330-541090	CDW GOVERNMENT	Officejet Pro 8720	281.99	
21-16330-541090				281.99
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	3,692.77	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	3,965.11	
21-16401-529000				7,657.88
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	472.09	
21-16402-529000				472.09
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	119.67	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	119.66	
21-19110-529000				239.33
21-19110-559000	SKILLS USA	Skills USA Conference HVAC Team Students	192.00	
21-19110-559000	SKILLS USA	Skills USA Conference HVAC Team Advisors	64.00	
21-19110-559000	ILLINOIS ASSOCIATION SKILLS USA	Skills USA Event Fees HVAC Team	240.00	
21-19110-559000				496.00
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	119.67	
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	119.66	
21-19112-529000				239.33
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	119.67	
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	119.66	
21-19113-529000				239.33
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	108.15	
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	108.15	
21-19114-529000				216.30
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	119.67	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR FEBRUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	119.66	
21-19115-529000				239.33
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	50.60	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	50.59	
21-19116-529000				101.19
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	531.49	
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	537.60	
21-19143-529000				1,069.09
21-19143-544020	COMPANSOL COMPUTER ANALYSIS	Total Solution Package	4,995.00	
21-19143-544020				4,995.00
21-19143-553000	H M LIMOUSINE SERVICE	CONFIRMATION#214604 Darlene Harris DATE OF TRAVEL:1/28/17	67.50	
21-19143-553000				67.50
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	501.10	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	488.76	
21-49160-529000				989.86
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 \$20 Value Blue Card	440.00	
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-10TV-15 \$10 Value Blue Card	240.00	
21-49163-179000				680.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	212.64	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	212.64	
21-49163-529000				425.28
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/3/17	507.62	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 2/17/17	507.63	
21-49169-529000				1,015.25
21-49169-541090	CDW GOVERNMENT	Officejet Pro 8720	563.98	
21-49169-541090				563.98
21-49169-552000	Diane M. Boldt	MILEAGE REIMBURSEMENT	31.54	
21-49169-552000				31.54
TOTAL				<u>1,152,421.75</u>