



Elgin  
Community  
College

REPORT OF EXPENSES \*  
MARCH, 2017

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$ 363,126.20
02	OPERATIONS AND MAINTENANCE	\$ 301,855.78
05	AUXILIARY SERVICES	\$ 183,142.32
06	RESTRICTED PURPOSES	\$ 1,013.16
10	TRUST AND AGENCY	\$ 16,036.38
11	AUDIT	\$ -
12	LIABILITY, PROTECTION & SETTLEMENT	\$ 22,367.50
13	BOND PROCEEDS FUND	\$ -
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$ 1,453,313.03
21	FEDERAL GRANTS	\$ 25,098.37
	<b>TOTAL</b>	<b>\$ 2,365,952.74</b>

\* EXCLUDES BOARD TRAVEL

**ELGIN COMMUNITY COLLEGE  
BOARD OF TRUSTEES TRAVEL EXPENSES, MARCH, 2017**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
01-85101-553000	DUFFY JOHN	2017 FUTURES ASSEMBLY. ORLANDO, FL	\$868.13
01-85101-553000	MACKINNEY ELEANOR	2017 FUTURES ASSEMBLY. ORLANDO, FL	\$992.88
01-85101-553000	REDMER DONNA M	ACCT CONFERENCE - DC	\$911.57
<b>01-85101-553000 Total</b>			\$2,772.58
<b>Grand Total</b>			<b>\$2,772.58</b>

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

Account Number	Payee	Description	Amount
01-00000-111002	KMET DIANE C	PAYROLL ADVANCE 3/3/17 DIRECT DEPOSIT RETURNED	\$5,111.37
<b>01-00000-111002 Total</b>			<b>\$5,111.37</b>
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$6,998.02
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$8,245.67
<b>01-00000-239200 Total</b>			<b>\$15,243.69</b>
01-11101-541020	SWEETWATER SOUND	Gretsch G6298 Electromatic 12 String Case	\$160.00
01-11101-541020	SWEETWATER SOUND	Zoom Q8	\$349.99
01-11101-541020	SWEETWATER SOUND	Zoom Q8 Battery	\$24.99
01-11101-541020	SWEETWATER SOUND	Zoom Q8 Case	\$19.99
01-11101-541020	SWEETWATER SOUND	Zoom Battery Charger	\$39.99
01-11101-541020	SWEETWATER SOUND	Meinl Cymbals Drum Rug 78"x63"	\$89.00
01-11101-541020	FULL COMPASS	MC1---EARTHWORKS Earthworks MC1 Standard Earthworks Mic Clip	\$87.00
01-11101-541020	FULL COMPASS	FREIGHT	\$8.37
<b>01-11101-541020 Total</b>			<b>\$779.33</b>
01-11102-541020	SWEETWATER SOUND	Metronome	\$159.99
01-11102-541020	SWEETWATER SOUND	Tuner	\$74.99
<b>01-11102-541020 Total</b>			<b>\$234.98</b>
01-11102-586002	SWEETWATER SOUND	Gretsch Drums Renown 5pc Shell Pack with 20" Kick and Snare Drum - Vintage	\$1,599.99
<b>01-11102-586002 Total</b>			<b>\$1,599.99</b>
01-11103-541020	ZIEGLER'S ACE HARDWARE	24321/J	\$6.70
01-11103-541020	MENARDS HARDWARE	18063	\$6.65
01-11103-541020	ED HOY'S INTERNATIONAL	1348652	\$163.66
01-11103-541020	MENARDS HARDWARE	18787	\$22.87
<b>01-11103-541020 Total</b>			<b>\$199.88</b>
01-11103-544040	MOTION INDUSTRIES	Dodge (Baldor) 23Q60H56 23Q60H56, Right Angle Worm Gear Speed Reducer,	\$800.15
01-11103-544040	MOTION INDUSTRIES	FREIGHT	\$37.20
<b>01-11103-544040 Total</b>			<b>\$837.35</b>
01-11104-541020	B H PHOTO VIDEO	Kodak Professional T-Max 400 Black and White Negative Film (35mm Roll	\$34.58
01-11104-541020	B H PHOTO VIDEO	Kodak 4 x 5" Portra 160 Color Film (10 Sheets)	\$67.76
01-11104-541020	B H PHOTO VIDEO	Kodak 4 x 5" Ektar 100 Color Negative (Print) Film (10 Sheets)	\$63.80
01-11104-541020	B H PHOTO VIDEO	Kodak Professional T-Max 400 Black and White Negative Film (120 Roll	\$45.40
01-11104-541020	ZIEGLER'S ACE HARDWARE	58454	\$89.52
<b>01-11104-541020 Total</b>			<b>\$301.06</b>
01-11106-559000	PRAIRIE STATE COLLEGE	Delegate Fee (\$40/delegate) x 12 delegates	\$480.00
01-11106-559000	PRAIRIE STATE COLLEGE	Model Illinois Government Institution Registration Fee	\$200.00
01-11106-559000	UNIVERSITY ILLINOIS AT CHICAGO	50 tour tickets on 3/1/2017 for the Hull House Museum. \$10 for	\$100.00
01-11106-559000	UNIVERSITY ILLINOIS AT CHICAGO	Additional cost \$5 person after 10 people	\$200.00
<b>01-11106-559000 Total</b>			<b>\$980.00</b>
01-11111-539000	ECC FOUNDATION	SmarterSelect Subscription"Bells & Whistles" Plan	\$2,500.00
<b>01-11111-539000 Total</b>			<b>\$2,500.00</b>
01-11115-541020	DRAMATISTS PLAY SERVICE	Scripts for The Vagina Monologues	\$135.00
01-11115-541020	DRAMATISTS PLAY SERVICE	FREIGHT	\$11.80
<b>01-11115-541020 Total</b>			<b>\$146.80</b>
01-11115-586002	APPLE COMPUTER INC, ED SALES SUPP	Macbook Air 13-inch Core i5	\$1,149.00
01-11115-586002	FULL COMPASS	Black Anodized Mega-Swive	\$139.50
01-11115-586002	FULL COMPASS	FREIGHT	\$22.37

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

Account Number	Payee	Description	Amount
<b>01-11115-586002 Total</b>			<b>\$1,310.87</b>
01-11118-541020	BLICK ART MATERIALS	Bristol Pad, 15 SheetsSmooth14" x 17"100 lb (260 gsm)	\$73.44
01-11118-541020	BLICK ART MATERIALS	Sharpie fine point markers, 24/pk, asst colors	\$36.38
01-11118-541020	BLICK ART MATERIALS	Sharpie fine point markers, Set of 24, Assorted with	\$36.38
<b>01-11118-541020 Total</b>			<b>\$146.20</b>
01-11119-538000	BUSSDIEKER CYNTHIA	Class model for Art 201 02/07/2017 for 3 hours.	\$78.00
01-11119-538000	BUSSDIEKER CYNTHIA	Class model for Art 201 2/22/17 for 3 hours	\$78.00
01-11119-538000	DAVOUST PATRICIA	Class model for Art 201 on 2/27/17 for 3 hours	\$78.00
<b>01-11119-538000 Total</b>			<b>\$234.00</b>
01-11119-541020	T J PRINTING	SEMUSP140001 SP1400 Diazo Emulsion Blue 1 Gallon **includes	\$99.75
01-11119-541020	T J PRINTING	FREIGHT	\$20.66
01-11119-541020	GLODAN	160 lb Mohawk Superfine Ultrawhite Ultrasmooth Cover/Card Stock	\$354.40
01-11119-541020	BLICK ART MATERIALS	7392149	\$6.59
01-11119-541020	GLODAN	FREIGHT	\$59.85
01-11119-541020	MENARDS HARDWARE	19308	\$190.48
<b>01-11119-541020 Total</b>			<b>\$731.73</b>
01-11119-546000	ART NEWS	Subscription to ART NEWS 4 issues AND ART IN AMERICA 12 issues for	\$39.95
<b>01-11119-546000 Total</b>			<b>\$39.95</b>
01-11122-539000	PALMER RYAN M	Payment for accompaniment services for the ECC	\$895.00
<b>01-11122-539000 Total</b>			<b>\$895.00</b>
01-11124-541020	J W PEPPER SON	Inv. 11c53994 JW Pepper Band Music.	\$205.99
<b>01-11124-541020 Total</b>			<b>\$205.99</b>
01-11126-541090	STEVE WEISS MUSIC	GIB-SC-4421D Gibraltar Standard Hi-Hat Clutch	\$32.85
01-11126-541090	STEVE WEISS MUSIC	GIB-SC-19A Gibraltar Cymbal Sleeve Long Flanged Base 8mm (4	\$11.90
01-11126-541090	STEVE WEISS MUSIC	ZIL-P0800 Zildjian Drummers Survival Kit	\$25.90
01-11126-541090	STEVE WEISS MUSIC	Shipping	\$8.95
<b>01-11126-541090 Total</b>			<b>\$79.60</b>
01-11131-534000	EVOQUA WATER TECHNOLOGIES LLC	BILLING 902985154 WATER SYSTEM SERVICE	\$239.56
<b>01-11131-534000 Total</b>			<b>\$239.56</b>
01-11131-539000	MEDPRO DISPOSAL	INV 17-008827 BIO WASTE REMOVAL PR CONTRACT	\$118.08
<b>01-11131-539000 Total</b>			<b>\$118.08</b>
01-11131-541020	LANE SCIENCE EQUIPMENT	HERBARIUM CABINET MODEL: 2A-L COLOR: OLIVE GREEN	\$920.00
01-11131-541020	FLINN SCIENTIFIC	VINEGAR EELS	\$52.75
01-11131-541020	FLINN SCIENTIFIC	PARAMECIUM CAUDATUM	\$41.25
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Elodea Tips	\$49.85
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Elodea Densa pk/25	\$12.82
01-11131-541020	BIO RAD LABORATORIES	DNA FINGERPRINTING KIT: REFILL PACKAGE	\$1,876.00
01-11131-541020	FLINN SCIENTIFIC	WOODEN POISON CABINET	\$412.51
01-11131-541020	CARDIOLOGY SHOP	LUXOR 18X24" PLASTIC UTILITY TUB CART	\$129.00
01-11131-541020	VWR INTERNATIONAL	MODEL VASCULAR SYSTEM	\$3,084.00
01-11131-541020	VWR INTERNATIONAL	MODEL GIANT HEART 22CM X 12CM	\$564.80
01-11131-541020	VWR INTERNATIONAL	E&I FUEL SURCHARGE	\$4.41
01-11131-541020	VWR INTERNATIONAL	HEAT ELEMENT, BACTI VII 115V	\$1,320.80
01-11131-541020	VWR INTERNATIONAL	HEAT ELEMENT, BACTI IV 115V	\$1,263.30
01-11131-541020	VWR INTERNATIONAL	VWR PIPETTE SERO 1ML PL CS1000	\$434.49
01-11131-541020	VWR INTERNATIONAL	VWR PIPETTE SERO 10ML PR CS200	\$50.56

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

Account Number	Payee	Description	Amount
01-11131-541020	VWR INTERNATIONAL	VWR PETRI DISH 100X15MM CS500	\$1,237.90
01-11131-541020	VWR INTERNATIONAL	E&I FUEL SURCHARGE	\$3.31
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	\$33.22
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	shipping	\$25.57
01-11131-541020	BIO RAD LABORATORIES	FREIGHT	\$84.42
<b>01-11131-541020 Total</b>			<b>\$11,600.96</b>
01-11131-586002	GLOBAL TECHNOLOGIES	FULL FIGURE CIRCULATORY SYSTEM MODEL	\$2,669.00
01-11131-586002	JOHNSON SCIENTIFIC	FREE STANDING URINARY SYSTEM-MALE PART: W42510(1005535)	\$680.00
01-11131-586002	JOHNSON SCIENTIFIC	MODEL OD LYMPH NODUS	\$438.00
01-11131-586002	GLOBAL TECHNOLOGIES	FREIGHT	\$79.95
<b>01-11131-586002 Total</b>			<b>\$3,866.95</b>
01-11132-541020	DALY PATRICK J	CHM 101, 143, 235 SUPPLIE	\$56.84
01-11132-541020	VWR INTERNATIONAL	PYREX ERLNMEYER FLASKS CORNING CAPACITY 2L	\$142.96
01-11132-541020	VWR INTERNATIONAL	PYREX ERLNMEYER FLASKS CORNING CAPACITY 4L	\$259.16
01-11132-541020	VWR INTERNATIONAL	PYREX GRADUATED CYLINDERS TO CONTAIN, CORNING CAPACITY 2000ML	\$192.00
01-11132-541020	VWR INTERNATIONAL	ETHER, STABILIZED ACS GRADE STABILIZED	\$52.60
01-11132-541020	VWR INTERNATIONAL	KIMWIPES DELICATE TASK WIPERS	\$17.70
01-11132-541020	VWR INTERNATIONAL	COBALT POWDERFREE NITRILE EXAMINATION GLOVES MICROFLEX, SZ MED	\$93.48
01-11132-541020	VWR INTERNATIONAL	COBALT POWDERFREE NITRILE EXAMINATION GLOVES MICROFLEX, SZ SMALL	\$93.48
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL, 200 PROOF	\$358.50
01-11132-541020	CYNMAR	DISPOSABLE HDPE CONTAINER W/LID, 64OZ/2000ML	\$22.20
01-11132-541020	CYNMAR	DISPOSABLE HDPE CONTAINER W/LID, 7.5OZ/225ML	\$7.20
01-11132-541020	CYNMAR	RECTANGULAR HDPE WM BOTTLE, 1000ML	\$65.40
01-11132-541020	CYNMAR	RECTANGULAR HDPE WM BOTTLE, 500ML	\$57.60
01-11132-541020	OPTICPLANET	UNICO TUNGSTEN-HALOGEN LAMP FOR S-2150 SERIES SPECTROPHOTOMETER	\$123.98
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE DEIOZ H2O 500ML PK6	\$21.48
01-11132-541020	VWR INTERNATIONAL	BOILING CHIPS POROUS JR 8OZ	\$16.06
01-11132-541020	VWR INTERNATIONAL	TOWELETES LENS BULK CS1000	\$68.29
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM MED	\$80.43
01-11132-541020	VWR INTERNATIONAL	GLOVES COBALT NITRILE EXAM-LRG	\$80.43
01-11132-541020	VWR INTERNATIONAL	SPECTACLES UVEX ASTRO OTG BLK	\$38.04
01-11132-541020	VWR INTERNATIONAL	DICHLROMTHANE SPCTRO 99.7+%, 1L	\$51.65
01-11132-541020	VWR INTERNATIONAL	BOTTLE POLYETHYLENE 250ML NARROW MOUTH	\$249.08
01-11132-541020	VWR INTERNATIONAL	E&I FUEL SURCHARGE	\$0.27
01-11132-541020	VWR INTERNATIONAL	FREIGHT	\$5.12
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	\$0.35
01-11132-541020	CYNMAR	FREIGHT	\$22.86
01-11132-541020	COORSTEK	FUNNEL, BUCHNER CAP 550ML	\$297.07
01-11132-541020	CYNMAR	PAPER, HYDRION, INSTA- CHEK, 0-13, 7/32"X15	\$181.50
01-11132-541020	CYNMAR	DISPOSABLE HDPE CONTAINER W/LID, 7.5 OX/225ML	\$7.92
01-11132-541020	MCMASTER CARR SUPPLY	BUTTON/COIN CELL BATTERY SILVER OXIDE, SIZE SR41 NUMBER 384, D384	\$25.87
01-11132-541020	MCMASTER CARR SUPPLY	ADJUSTABLE WRENCH, CHROME STANDARD, PLAIN HANDLE 6" LENGHT, 3/4" JAW CAP	\$16.42
01-11132-541020	MCMASTER CARR SUPPLY	ADJUSTABLE WRENCH, CHROME STANDARD, PLAIN HANDLE 12" LONG, 1-1/2" JAW CAP	\$29.76
01-11132-541020	PERKINELMER HEALTH SCIENCES	REPLACEMENT DISPOSABLE DESICCANT PACK, PK/2	\$95.40
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	\$3.51
01-11132-541020	MCMASTER CARR SUPPLY	FREIGHT	\$5.41

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

Account Number	Payee	Description	Amount
01-11132-541020	AIRGAS USA, LLC	INV 9942743570 CYLINDER RENTAL	\$91.76
01-11132-541020	COORSTEK	FREIGHT	\$15.54
01-11132-541020	PERKINELMER HEALTH SCIENCES	FREIGHT	\$18.00
<b>01-11132-541020 Total</b>			<b>\$2,965.32</b>
01-11132-541090	CDW GOVERNMENT	HP Officejet 8720	\$187.99
<b>01-11132-541090 Total</b>			<b>\$187.99</b>
01-11134-541020	WARDS NATURAL SCIENCE	Wards LongwaveFluorescent Mineral Collection	\$154.95
01-11134-541020	WARDS NATURAL SCIENCE	Bow Compass	\$117.00
01-11134-541020	WARDS NATURAL SCIENCE	Wards Serpentinite	\$14.25
01-11134-541020	VWR INTERNATIONAL	THE ATLANTIS OCEAN GLOBE 30CM REPLOGGLE	\$1,011.30
01-11134-541020	VWR INTERNATIONAL	CART UTILITY 2 SHELF BK	\$210.15
01-11134-541020	VWR INTERNATIONAL	RULER ACRYLIC CLR 12	\$9.28
01-11134-541020	VWR INTERNATIONAL	RULER PLST CLR 15CM/6IN ENG/MTRC PK10	\$5.72
01-11134-541020	VWR INTERNATIONAL	ELECTROLYSIS APPARATUS WITH GENCON	\$535.60
01-11134-541020	VWR INTERNATIONAL	FUNCTION GENERATOR 5MHZ	\$405.47
01-11134-541020	VWR INTERNATIONAL	BALLS PITH W/CORD 10MM PK6	\$4.56
01-11134-541020	VWR INTERNATIONAL	PATCHCORD-BANANA/ALLIG-24 PK 6 (RED BLK)	\$48.90
01-11134-541020	VWR INTERNATIONAL	DIGITAL MULTIMETER	\$111.24
01-11134-541020	VWR INTERNATIONAL	KIT WIND WATER AND SOLAR ENERGY	\$113.51
01-11134-541020	VWR INTERNATIONAL	GAS LAW WITH TEMP GAUGE	\$61.75
01-11134-541020	VWR INTERNATIONAL	ANIMAL FUR PAD PACK OF 4 STRIPS	\$13.38
01-11134-541020	VWR INTERNATIONAL	GENERATOR VARIABLE SPEED ELECTROSTATIC	\$487.50
01-11134-541020	VWR INTERNATIONAL	ELECTRODE DISCHARGE FOR VAN DE GRAAFF	\$76.64
01-11134-541020	VWR INTERNATIONAL	REPL BELT FOR VAN DE GRAAFF	\$21.98
01-11134-541020	VWR INTERNATIONAL	CHART-SPECTRUM	\$33.43
01-11134-541020	VWR INTERNATIONAL	CHART SOLAR SPECTRUM VINYL 58 X 23	\$21.70
01-11134-541020	VWR INTERNATIONAL	POSTER CYCLICAL CONTINUUM ELEMENT PROP	\$7.46
01-11134-541020	VWR INTERNATIONAL	RAISED RELIEF MAP OF THE OCEAN FLOOR	\$40.90
01-11134-541020	VWR INTERNATIONAL	MILKY WAY GALAXY MODEL 40CM	\$196.25
01-11134-541020	VWR INTERNATIONAL	KIT GEOLOGY DEMONSTRATION HUBBARD	\$53.18
01-11134-541020	VWR INTERNATIONAL	GEOLOGICAL PROCESSES MODELS-COMP SET/8	\$1,199.20
01-11134-541020	VWR INTERNATIONAL	E & I FUEL SURCHARGE	\$3.31
01-11134-541020	WARDS NATURAL SCIENCE	SPECIAL HANDLING	\$4.41
<b>01-11134-541020 Total</b>			<b>\$4,963.02</b>
01-11139-539000	SWANK MOTION PICTURES	Pay the licensing fee for :The Red Shoes, from 03/3/17 to 3/10/17.	\$475.00
01-11139-539000	SWANK MOTION PICTURES	FREIGHT	\$28.00
01-11139-539000	MUSIC BOX FILMS	IDA-Not-theatrical booking/exhibition screening rights (two	\$400.00
<b>01-11139-539000 Total</b>			<b>\$903.00</b>
01-11141-586002	POCKET NURSE ENTERPRISES	Anti Choking Trainer American Heart Assoc. Red 4/Pk	\$449.00
01-11141-586002	POCKET NURSE ENTERPRISES	Anti Choking Trainer American Heart Assoc. Red	\$139.00
01-11141-586002	POCKET NURSE ENTERPRISES	FREIGHT	\$14.42
<b>01-11141-586002 Total</b>			<b>\$602.42</b>
01-11142-539000	YESKA JESSICA J	INV2168 Steel Magnolias Archival	\$125.00
01-11142-539000	YESKA JESSICA J	INV2167 Steel Magnolias Publicity Photos	\$50.00
<b>01-11142-539000 Total</b>			<b>\$175.00</b>
01-11142-541020	MENARDS HARDWARE	INV 19637	\$192.62

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

Account Number	Payee	Description	Amount
<b>01-11142-541020 Total</b>			<b>\$192.62</b>
01-12121-546000	AMERICAN BAR ASSOCIATION	PAR PROGRAM ANNUAL FEE FOR ABA	\$1,250.00
01-12121-546000	ILLINOIS PARALEGAL ASSN	Membership renewal for Illinois Paralegal Association for 2017	\$125.00
<b>01-12121-546000 Total</b>			<b>\$1,375.00</b>
01-12122-534000	MOTOROLA SOLUTIONS	Radio Maint Jan-Mar 2017	\$1,728.00
<b>01-12122-534000 Total</b>			<b>\$1,728.00</b>
01-12122-541020	GRAINGER	Inv #9360334008 Tool Racks for Bldg BB in Burlington	\$312.60
01-12122-541020	MENARDS HARDWARE	Inv #18492 BOF Lab supplies for OSFM Roof Vent Objectives	\$190.84
01-12122-541020	AED BRANDS LLC	Zoll AED Plus Trainer II SKU: 8008-0050-01	\$1,516.00
01-12122-541020	MENARDS HARDWARE	Inv #19401 20 Gal Trash Can Galvanized	\$29.98
01-12122-541020	MENARDS HARDWARE	Inv #19393 Misc Hdwr: Joist Hangers Screws, Utility Hook, 2x6's,	\$493.08
<b>01-12122-541020 Total</b>			<b>\$2,542.50</b>
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	DVD - Inspection & Testing of Automatic Sprinkler Systems	\$99.00
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	DVD - Inspection, Testing, & Maintenance of Fire Alarm Systems	\$99.00
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	FREIGHT	\$9.95
<b>01-12122-544010 Total</b>			<b>\$207.95</b>
01-12122-546000	IL FIRE CHIEFS ASSN	Subscription 1/1/17 to 12/31/17 for John Fahy & the Fire Science program	\$150.00
<b>01-12122-546000 Total</b>			<b>\$150.00</b>
01-13106-541020	BATTERIES PLUS #280	INV #280-103752-01 INSTRUCTIONAL SUPPLIES AUT	\$183.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860140 INSTRUCTIONAL SUPPLIES AUT	\$33.38
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860169 INSTRUCTIONAL SUPPLIES AUT	\$4.17
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860170 INSTRUCTIONAL SUPPLIES AUT	\$16.19
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860205 INSTRUCTIONAL SUPPLIES AUT	\$109.60
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860290 INSTRUCTIONAL SUPPLIES AUT	\$68.78
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860311 INSTRUCTIONAL SUPPLIES AUT	\$39.75
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860420 INSTRUCTIONAL SUPPLIES AUT	\$8.98
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860847 INSTRUCTIONAL SUPPLIES AUT	\$26.09
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860851 INSTRUCTIONAL SUPPLIES AUT	\$79.91
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #860904 INSTRUCTIONAL SUPPLIES AUT	\$54.80
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080937049 INSTRUCTIONAL SUPPLIES AUT	\$71.66
01-13106-541020	MENARDS HARDWARE	INV #18027 INSTRUCTIONAL SUPPLIES AUT	\$106.36
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080946386 INSTRUCTIONAL SUPPLIES AUT	\$71.66
01-13106-541020	AMERICAN GASES	INV #319787 INSTRUCTIONAL SUPPLIES AUT	\$49.00
01-13106-541020	MENARDS HARDWARE	INV #18548 INSTRUCTIONAL SUPPLIES AUT	\$16.53
01-13106-541020	SNAP ON INDUSTRIAL	INV #ARV/31841989 INSTRUCTIONAL SUPPLIES AUT	\$1,235.46
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #861004 INSTRUCTIONAL SUPPLIES AUT	\$111.94
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #861008 INSTRUCTIONAL SUPPLIES AUT	\$29.10
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #861722 INSTRUCTIONAL SUPPLIES AUT	\$37.29
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862119 INSTRUCTIONAL SUPPLIES AUT	\$50.45
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862257 INSTRUCTIONAL SUPPLIES AUT	\$5.18
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862259 INSTRUCTIONAL SUPPLIES AUT	\$3.20
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862260 INSTRUCTIONAL SUPPLIES AUT	\$57.03
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862324 INSTRUCTIONAL SUPPLIES AUT	\$5.56
01-13106-541020	BATTERIES PLUS #280	INV #280-103842-01 INSTRUCTIONAL SUPPLIES AUT	\$299.80
01-13106-541020	NATIONAL AUTOMOTIVE LINES	INV #701642 INSTRUCTIONAL SUPPLIES AUT	\$793.79
01-13106-541020	SNAP ON INDUSTRIAL	INV #ARV/31901499 INSTRUCTIONAL SUPPLIES AUT	\$110.47

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Account Number	Payee	Description	Amount
01-13106-541020	AMERICAN GASES	INV #320066 INSTRUCTIONAL SUPPLIES AUT	\$17.50
01-13106-541020	MATCO TOOLS	INV #20269532 INSTRUCTIONAL SUPPLIES AUT	\$428.10
01-13106-541020	MATCO TOOLS	INV #20269533 INSTRUCTIONAL SUPPLIES AUT	\$13.28
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862642 INSTRUCTIONAL SUPPLIES AUT	\$9.40
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #862897 INSTRUCTIONAL SUPPLIES AUT	\$59.94
<b>01-13106-541020 Total</b>			<b>\$4,207.35</b>
01-13106-546000	AMERICAN ENGINE REBUILDERS ASSOC	MEMBERSHIP IN AERA ENGINE BUILDERS ASSOCIATION - AUT	\$279.00
01-13106-546000	AUTOMATIC TRANSMISSION REBUILDERS ASSOC	MEMBERSHIP DUES FOR ATRA (AUTOMATIC TRANSMISSION REBUILDERS ASSOCIATION	\$395.00
<b>01-13106-546000 Total</b>			<b>\$674.00</b>
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #861020 PARTS FOR RESALE AUT	\$80.19
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #861696 PARTS FOR RESALE AUT	\$66.92
<b>01-13106-548000 Total</b>			<b>\$147.11</b>
01-13106-586002	CDW GOVERNMENT	ELMO LX-1 document camera	\$1,489.50
01-13106-586002	TRANSPORTATION SUPPLIES	Freon Identifier, 98%	\$1,563.54
<b>01-13106-586002 Total</b>			<b>\$3,053.04</b>
01-13107-541020	JOHNSTONE SUPPLY	INV #N013796 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$849.98
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #543002 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	\$30.00
01-13107-541020	JOHNSTONE SUPPLY	INV #N013796-01 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$1,641.92
<b>01-13107-541020 Total</b>			<b>\$2,521.90</b>
01-13108-541020	LINCOLN ELECTRIC	INV #906262229 INSTRUCTIONAL SUPPLIES WEL	\$528.00
01-13108-541020	AIRGAS USA, LLC	INV #9060329019 INSTRUCTIONAL SUPPLIES WEL	\$97.98
01-13108-541020	WISCO	INV #2040984 INSTRUCTIONAL SUPPLIES (GAS) WEL	\$88.72
01-13108-541020	WISCO	INV #2041445 INSTRUCTIONAL SUPPLIES (GAS) WEL	\$120.29
01-13108-541020	PETE'S A TOWING	INV #95432 INSTRUCTIONAL SUPPLIES WEL	\$255.00
01-13108-541020	WISCO	INV #2042862 INSTRUCTIONAL SUPPLIES (GAS) WEL	\$100.31
01-13108-541020	AIRGAS USA, LLC	INV #9060598129 INSTRUCTIONAL SUPPLIES WEL	\$54.41
01-13108-541020	WELDING MATERIAL SALES	INV #00174933 INSTRUCTIONAL SUPPLIES WEL	\$414.85
01-13108-541020	MENARDS HARDWARE	INV #18048 INSTRUCTIONAL SUPPLIES WEL	\$7.58
01-13108-541020	WISCO	INV #2044268 INSTRUCTIONAL SUPPLIES WEL	\$92.80
01-13108-541020	AIRGAS USA, LLC	INV #9060614572 INSTRUCTIONAL SUPPLIES WEL	\$107.01
01-13108-541020	AIRGAS USA, LLC	INV #9060848165 INSTRUCTIONAL SUPPLIES WEL	\$109.25
01-13108-541020	AIRGAS USA, LLC	INV #9060848166 INSTRUCTIONAL SUPPLIES WEL	\$277.56
01-13108-541020	WELDING MATERIAL SALES	INV #00175349 INSTRUCTIONAL SUPPLIES WEL	\$188.50
01-13108-541020	MENARDS HARDWARE	INV #19226 INSTRUCTIONAL SUPPLIES WEL	\$278.02
01-13108-541020	GLOBAL EQUIPMENT	INV #110743082 INSTRUCTIONAL SUPPLIES WEL	\$561.94
01-13108-541020	WISCO	INV #2053682 INSTRUCTIONAL SUPPLIES (GAS) WEL	\$375.80
01-13108-541020	WISCO	INV #2053683 INSTRUCTIONAL SUPPLIES (GAS) WEL	\$100.31
<b>01-13108-541020 Total</b>			<b>\$3,758.33</b>
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3634 MAINTENANCE SERVICE BRG	\$2,605.91
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3764 MAINTENANCE SERVICE BRG	\$154.70
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3765 MAINTENANCE SERVICE BRG	\$36.00
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3656 MAINTENANCE SERVICE BRG	\$330.60
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3879 MAINTENANCE SERVICE BRG	\$533.56
<b>01-13110-534000 Total</b>			<b>\$3,660.77</b>
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #3427283 TRUCK DRIVING DRUG TESTS BRG	\$1,380.00
<b>01-13110-539000 Total</b>			<b>\$1,380.00</b>



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Account Number	Payee	Description	Amount
01-13121-534000	MANAU CUTLERY	RECEIPT #183370 INSTR SUPPL CUL	\$98.00
<b>01-13121-534000</b>	<b>Total</b>		<b>\$98.00</b>
01-13121-541020	EDWARD DON	INV 20378611 INSTR SUPPL CUL	\$2,487.56
01-13121-541020	EDWARD DON	INV 20417188 INSTR SUPPL CUL	\$39.28
01-13121-541020	EDWARD DON	INV 20433941 INSTR SUPPL CUL	\$15.00
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV FEB. 6, 2017 INSTR SUPPL CUL	\$212.11
01-13121-541020	SYSCO FOOD SERVICES	INV 124177362 INSTR SUPPL CUL	\$93.40
01-13121-541020	SYSCO FOOD SERVICES	INV 124216788 INSTR SUPPL CUL	\$79.84
01-13121-541020	SYSCO FOOD SERVICES	INV 124216789 INSTR SUPPL CUL	\$349.08
01-13121-541020	SYSCO FOOD SERVICES	INV 124216790 INSTR SUPPL CUL	\$652.05
01-13121-541020	SYSCO FOOD SERVICES	INV 124216791 INSTR SUPPL CUL	\$18.26
01-13121-541020	SYSCO FOOD SERVICES	INV 124216792 INSTR SUPPL CUL	\$269.25
01-13121-541020	SYSCO FOOD SERVICES	INV 124216793 INSTR SUPPL CUL	\$177.78
01-13121-541020	SYSCO FOOD SERVICES	INV 124216794 INSTR SUPPL CUL	\$46.40
01-13121-541020	SYSCO FOOD SERVICES	INV 124216795 INSTR SUPPL CUL	\$194.07
01-13121-541020	SYSCO FOOD SERVICES	INV 124220736 INSTR SUPPL CUL	\$55.61
01-13121-541020	SYSCO FOOD SERVICES	INV 124222463 INSTR SUPPL CUL	\$53.18
01-13121-541020	SYSCO FOOD SERVICES	INV 124222464 INSTR SUPPL CUL	\$149.27
01-13121-541020	SYSCO FOOD SERVICES	INV 12422465 INSTR SUPPL CUL	\$122.08
01-13121-541020	SYSCO FOOD SERVICES	INV 124222466 INSTR SUPPL CUL	\$13.69
01-13121-541020	SYSCO FOOD SERVICES	INV 124222467 INSTR SUPPL CUL	\$289.96
01-13121-541020	SYSCO FOOD SERVICES	INV 124222468 INSTR SUPPL CUL	\$675.69
01-13121-541020	EDWARD DON	INV 20414177 INSTR SUPPL CUL	\$256.80
01-13121-541020	EDWARD DON	INV 20451606 INSTR SUPPL CUL	\$195.78
01-13121-541020	ELEGANT PRESENTATIONS	INV 58917 INSTR SUPPL CUL	\$173.83
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 21334 INSTR SUPPL CUL	\$290.00
01-13121-541020	SYSCO FOOD SERVICES	INV 124235886 INSTR SUPPL CUL	\$256.13
01-13121-541020	SYSCO FOOD SERVICES	INV 124235887 INSTR SUPPL CUL	\$143.72
01-13121-541020	SYSCO FOOD SERVICES	INV 124235888 INSTR SUPPL CUL	\$646.63
01-13121-541020	SYSCO FOOD SERVICES	INV 124235889 INSTR SUPPL CUL	\$149.69
01-13121-541020	SYSCO FOOD SERVICES	INV 124235890 INSTR SUPPL CUL	\$131.56
01-13121-541020	SYSCO FOOD SERVICES	INV 124235891 INSTR SUPPL CUL	\$174.34
01-13121-541020	SYSCO FOOD SERVICES	INV 124235892 INSTR SUPPL CUL	\$135.71
01-13121-541020	SYSCO FOOD SERVICES	INV 124235893 INSTR SUPPL CUL	\$238.08
01-13121-541020	SYSCO FOOD SERVICES	INV 124235894 INSTR SUPPL CUL	\$40.39
01-13121-541020	SYSCO FOOD SERVICES	INV 124237860 INSTR SUPPL CUL	\$437.53
01-13121-541020	SYSCO FOOD SERVICES	INV 124237861 INSTR SUPPL CUL	\$123.97
01-13121-541020	SYSCO FOOD SERVICES	INV 124237862 INSTR SUPPL CUL	\$444.09
01-13121-541020	SYSCO FOOD SERVICES	INV 124237863 INSTR SUPPL CUL	\$23.56
01-13121-541020	SYSCO FOOD SERVICES	INV 124237864 INSTR SUPPL CUL	\$4.85
01-13121-541020	SYSCO FOOD SERVICES	INV 124237865 INSTR SUPPL CUL	\$145.46
01-13121-541020	LOIACANO JENNIFER A	POMEGRANATE SYRUP	\$34.13
01-13121-541020	SYSCO FOOD SERVICES	INV 611030906	\$57.71
01-13121-541020	SYSCO FOOD SERVICES	INV 611030907	\$34.20
01-13121-541020	EDWARD DON	INV 20445800 INSTR SUPPL CUL	\$966.80
01-13121-541020	EDWARD DON	INV 20445799 INSTR SUPPL CUL	\$29.42

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Account Number	Payee	Description	Amount
01-13121-541020	FORTUNE FISH	INV 360631 INSTR SUPPL CUL	\$304.27
01-13121-541020	J B PRINCE	INV 0708954-IN INSTR SUPPL CUL	\$284.10
01-13121-541020	J B PRINCE	INV 0708881-IN INSTR SUPPL CUL	\$403.01
01-13121-541020	SYSCO FOOD SERVICES	INV 124248386 INSTR SUPPL CUL	\$424.49
01-13121-541020	SYSCO FOOD SERVICES	INV 124248387 INSTR SUPPL CUL	\$19.94
01-13121-541020	SYSCO FOOD SERVICES	INV 124248388 INSTR SUPPL CUL	\$166.97
01-13121-541020	SYSCO FOOD SERVICES	INV 124248389 INSTR SUPPL CUL	\$38.89
01-13121-541020	SYSCO FOOD SERVICES	INV 124248390 INSTR SUPPL CUL	\$32.73
01-13121-541020	SYSCO FOOD SERVICES	INV 124248391 INSTR SUPPL CUL	\$15.04
01-13121-541020	SYSCO FOOD SERVICES	INV 124248392 INSTR SUPPL CUL	\$25.58
01-13121-541020	SYSCO FOOD SERVICES	INV 124248393 INSTR SUPPL CUL	\$275.21
01-13121-541020	SYSCO FOOD SERVICES	INV 124248394 INSTR SUPPL CUL	\$370.37
01-13121-541020	SYSCO FOOD SERVICES	INV 124252241 INSTR SUPPL CUL	\$223.74
01-13121-541020	SYSCO FOOD SERVICES	INV 124256760 INSTR SUPPL CUL	\$61.14
01-13121-541020	SYSCO FOOD SERVICES	INV 124256761 INSTR SUPPL CUL	\$275.27
01-13121-541020	SYSCO FOOD SERVICES	INV 124256762 INSTR SUPPL CUL	\$174.62
01-13121-541020	SYSCO FOOD SERVICES	INV 124256763 INSTR SUPPL CUL	\$25.40
01-13121-541020	SYSCO FOOD SERVICES	INV 124256764 INSTR SUPPL CUL	\$68.01
01-13121-541020	SYSCO FOOD SERVICES	INV 124256765 INSTR SUPPL CUL	\$67.08
01-13121-541020	SYSCO FOOD SERVICES	INV 124225487 INSTR SUPPL CUL	\$40.42
01-13121-541020	J B PRINCE	INV 0711680-IN INSTR SUPPL CUL	\$99.90
01-13121-541020	SYSCO FOOD SERVICES	INV 124266580 INSTR SUPPL CUL	\$199.93
01-13121-541020	SYSCO FOOD SERVICES	INV 124266581 INSTR SUPPL CUL	\$195.69
01-13121-541020	SYSCO FOOD SERVICES	INV 124266582 INSTR SUPPL CUL	\$46.00
01-13121-541020	SYSCO FOOD SERVICES	INV 124266573 INSTR SUPPL CUL	\$420.06
01-13121-541020	SYSCO FOOD SERVICES	INV 124266574 INSTR SUPPL CUL	\$305.67
01-13121-541020	SYSCO FOOD SERVICES	INV 124266575 INSTR SUPPL CUL	\$267.24
01-13121-541020	SYSCO FOOD SERVICES	INV 124266576 INSTR SUPPL CUL	\$76.53
01-13121-541020	SYSCO FOOD SERVICES	INV 124266577 INSTR SUPPL CUL	\$112.85
01-13121-541020	SYSCO FOOD SERVICES	INV 124266578 INSTR SUPPL CUL	\$1,090.19
01-13121-541020	SYSCO FOOD SERVICES	INV 124266579 INSTR SUPPL CUL	\$252.04
01-13121-541020	SYSCO FOOD SERVICES	INV 124272420 INSTR SUPPL CUL	\$7.52
01-13121-541020	SYSCO FOOD SERVICES	INV 124272421 INSTR SUPPL CUL	\$107.23
01-13121-541020	SYSCO FOOD SERVICES	INV 124272422 INSTR SUPPL CUL	\$697.79
01-13121-541020	SYSCO FOOD SERVICES	INV 124272423 INSTR SUPPL CUL	\$99.44
01-13121-541020	SYSCO FOOD SERVICES	INV 124272424 INSTR SUPPL CUL	\$18.27
01-13121-541020	SYSCO FOOD SERVICES	INV 124272425 INSTR SUPPL CUL	\$107.77
01-13121-541020	SYSCO FOOD SERVICES	INV 124272426 INSTR SUPPL CUL	\$230.08
01-13121-541020	SYSCO FOOD SERVICES	INV 124272427 INSTR SUPPL CUL	\$46.83
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	STATEMENTDATE MAR 6, 2017 INSTR SUPPL CUL	\$423.78
01-13121-541020	SYSCO FOOD SERVICES	INV 124282445 INSTR SUPPL CUL	\$42.09
01-13121-541020	SYSCO FOOD SERVICES	INV 124282446 INSTR SUPPL CUL	\$29.89
01-13121-541020	SYSCO FOOD SERVICES	INV 124282447 INSTR SUPPL CUL	\$50.75
01-13121-541020	SYSCO FOOD SERVICES	INV 124282448 INSTR SUPPL CUL	\$523.65
01-13121-541020	SYSCO FOOD SERVICES	INV 124282449 INSTR SUPPL CUL	\$39.30
01-13121-541020	SYSCO FOOD SERVICES	INV 124282450 INSTR SUPPL CUL	\$187.69

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Account Number	Payee	Description	Amount
01-13121-541020	SYSCO FOOD SERVICES	INV 124282451 INSTR SUPPL CUL	\$171.78
01-13121-541020	SYSCO FOOD SERVICES	INV 124282452 INSTR SUPPL CUL	\$169.04
01-13121-541020	SYSCO FOOD SERVICES	INV 124282453 INSTR SUPPL CUL	\$115.96
01-13121-541020	SYSCO FOOD SERVICES	INV 124282454 INSTR SUPPL CUL	\$121.22
01-13121-541020	SYSCO FOOD SERVICES	INV 124282455 INSTR SUPPL CUL	\$156.81
01-13121-541020	SYSCO FOOD SERVICES	INV 124287083 INSTR SUPPL CUL	\$239.83
01-13121-541020	SYSCO FOOD SERVICES	INV 124288828 INSTR SUPPL CUL	\$118.69
01-13121-541020	SYSCO FOOD SERVICES	INV 124288829 INSTR SUPPL CUL	\$147.67
01-13121-541020	SYSCO FOOD SERVICES	INV 124288830 INSTR SUPPL CUL	\$274.66
01-13121-541020	SYSCO FOOD SERVICES	INV 124288831 INSTR SUPPL CUL	\$127.16
01-13121-541020	SYSCO FOOD SERVICES	INV 124288832 INSTR SUPPL CUL	\$129.37
01-13121-541020	SYSCO FOOD SERVICES	INV 124288833 INSTR SUPPL CUL	\$130.63
01-13121-541020	SYSCO FOOD SERVICES	INV 124288834 INSTR SUPPL CUL	\$78.59
01-13121-541020	SYSCO FOOD SERVICES	INV 124288835 INSTR SUPPL CUL	\$197.91
01-13121-541020	SYSCO FOOD SERVICES	INV 124288836 INSTR SUPPL CUL	\$63.90
01-13121-541020	SYSCO FOOD SERVICES	INV 124293169 INSTR SUPPL CUL	\$339.79
01-13121-541020	SYSCO FOOD SERVICES	INV 610253815 INSTRUCTIONAL SUPPLIES CUL	\$31.96
<b>01-13121-541020 Total</b>			<b>\$22,717.37</b>
01-13130-541020	OTHER WORLD COMPUTING	OWC USB-C Dock Mfr P/N: TCDOCK11PSG MacSales.com SKU: OWCTCDOCK11PSG	\$148.75
01-13130-541020	OTHER WORLD COMPUTING	OWC 1.8M USB Type-C Cable Mfr P/N: TCCBLCC72 MacSales.com SKU:	\$19.99
01-13130-541020	OTHER WORLD COMPUTING	NewerTech 36" USB 3.0 A to Micro B Premium Quality Cable Mfr P/N:	\$0.75
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter	\$29.00
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	USB-C to USB Adapter	\$9.00
01-13130-541020	VIDEO SERVICE AMERICA	HD-HD-25PRORED Comprehensive Pro AV/IT High-Speed HDMI Cable	\$196.00
01-13130-541020	CDW GOVERNMENT	Samsung 850 EVO 250 GB Internal SSD	\$179.98
01-13130-541020	CDW GOVERNMENT	SanDisk Extreme Pro - flash memory card - 64 GB - SDXC UHS-I	\$135.32
01-13130-541020	B H PHOTO VIDEO	Comprehensive COHD25FTPRED Pro AV/IT High-Speed HDMI Cable	\$174.00
01-13130-541020	B H PHOTO VIDEO	Auray AURS1U RS-1U Rack Shelf (1 RU)	\$39.98
01-13130-541020	B H PHOTO VIDEO	Raxxess RAPT5W50 PTSW050 Rack Screws and Washers (Pack of 50)	\$9.04
01-13130-541020	B H PHOTO VIDEO	Samson SASRK16 Steel Studio Rack Stand	\$189.99
01-13130-541020	B H PHOTO VIDEO	Marshall Electronics MAMLYNX702W M-LYNX-702W Dual 7" Loop Through	\$1,798.00
01-13130-541020	B H PHOTO VIDEO	Elvid ELPS711C 7-Section Acrylic Production Slate with Color Clapper	\$158.00
01-13130-541020	B H PHOTO VIDEO	ProTapes PRGT30B Pro Gaffer Tape (2" x 30 yd, Black)	\$57.96
01-13130-541020	B H PHOTO VIDEO	ProTapes PRGT155B Pro Gaffer Tape (1" x 55 yd, Black)	\$22.18
01-13130-541020	B H PHOTO VIDEO	ProTapes PRGT12B Pro Gaffer Tape (2" x 12 yd, Black)	\$23.80
01-13130-541020	B H PHOTO VIDEO	Furman FUM8X2 M-8x2 Merit Series 8 Outlet Power Conditioner &	\$79.00
01-13130-541020	B H PHOTO VIDEO	Pearstone PESBBSDI50 50' SDI Video Cable - BNC to BNC	\$49.90
01-13130-541020	B H PHOTO VIDEO	Pearstone PESBBSDI03 3' SDI Video Cable - BNC to BNC	\$27.80
01-13130-541020	B H PHOTO VIDEO	Pearstone PESBBSDI25 25' SDI Video Cable - BNC to BNC	\$39.90
01-13130-541020	B H PHOTO VIDEO	Pearstone PESBBSDI01.5 1.5' SDI Video Cable - BNC to BNC	\$26.00
01-13130-541020	B H PHOTO VIDEO	Panasonic PAAGVBR89 7.28V 65Wh Battery for DVX200 (8,850mAh)	\$589.90
01-13130-541020	B H PHOTO VIDEO	C2G CA29803 18" 16 AWG 1-to-4 Power Cord Splitter (1 NEMA 5-15P	\$20.70
01-13130-541020	B H PHOTO VIDEO	Comprehensive COCPWRADPT2 CPWR-ADPT2 Universal AC 1-to-2	\$21.28
01-13130-541020	B H PHOTO VIDEO	Pearstone PES050610B 0.5 x 6" Touch Fastener Straps (Black, 10-Pack)	\$10.48
01-13130-541020	B H PHOTO VIDEO	Pearstone PES050610M 0.5 x 6" Touch Fastener Straps (Multi-Colored,	\$10.18
01-13130-541020	B H PHOTO VIDEO	Pearstone PEHDARACMAF 5" Right Angle HDMI Mini (Type C) Male to HDMI	\$17.96

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Account Number	Payee	Description	Amount
01-13130-541020	B H PHOTO VIDEO	Pearstone PEHDCSS2 HDMI Female to Mini HDMI Male Adapter	\$14.96
01-13130-541020	B H PHOTO VIDEO	Pearstone PEPCSVSV10 Gold Series Premium S-Video Male to S-Video	\$10.48
01-13130-541020	VIDEO SERVICE AMERICA	FREIGHT	\$25.06
01-13130-541020	MENARDS HARDWARE	19481	\$6.48
<b>01-13130-541020 Total</b>			<b>\$4,141.82</b>
01-14102-539000	MEDPRO DISPOSAL	INVOICE#17-008828 DATE:3/1/2017 MEDICAL WASTE REMOVAL	\$125.43
<b>01-14102-539000 Total</b>			<b>\$125.43</b>
01-14102-541020	HENRY SCHEIN DENTAL	Temp Cement Auto Syringe NE	\$25.99
01-14102-541020	HENRY SCHEIN DENTAL	IRM Complete Package Ivor	\$143.98
01-14102-541020	HENRY SCHEIN DENTAL	Temporary Filling Material	\$8.99
01-14102-541020	HENRY SCHEIN DENTAL	Fuji IX GP Liquid Refill 8gm/Bt	\$395.80
01-14102-541020	HENRY SCHEIN DENTAL	Miracle Mix Liquid	\$62.63
01-14102-541020	HENRY SCHEIN DENTAL	Natural Elegance Flowable 18 Ga.	\$17.59
01-14102-541020	HENRY SCHEIN DENTAL	Removalon I Dry Pak For Instruments	\$46.97
01-14102-541020	HENRY SCHEIN DENTAL	Spatula Cement 24 Flexible	\$62.01
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Cartridge Light A.2	\$325.74
01-14102-541020	HENRY SCHEIN DENTAL	Smartemp Mixing Tips	\$104.36
01-14102-541020	HENRY SCHEIN DENTAL	Tongue Depressors Non Ste Adult	\$10.29
01-14102-541020	HENRY SCHEIN DENTAL	Medicine Cups Graduated 1oz	\$4.86
01-14102-541020	HENRY SCHEIN DENTAL	Retreat Knitted Cord Plai #0	\$21.74
01-14102-541020	HENRY SCHEIN DENTAL	Ball Clasps .028" 0.7mm	\$19.09
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Toothbrush Child Frog	\$60.89
01-14102-541020	HENRY SCHEIN DENTAL	Etch Gel Syringe Kit 40% Bulk Pk	\$25.49
01-14102-541020	HENRY SCHEIN DENTAL	Tofflemire Matrix Bands .0015 #1	\$12.98
01-14102-541020	HENRY SCHEIN DENTAL	Tofflemire Matrix Bands .0015 #2	\$3.95
01-14102-541020	HENRY SCHEIN DENTAL	Coe-Pak Hard & Fast	\$139.98
01-14102-541020	HENRY SCHEIN DENTAL	Chain on Spool Continuous Red	\$15.09
01-14102-541020	POCKET NURSE ENTERPRISES	Disposable probe cover	\$25.80
01-14102-541020	POCKET NURSE ENTERPRISES	Genius 2 covers	\$16.22
01-14102-541020	POCKET NURSE ENTERPRISES	Advantage Plus Auto Digital Blood Pressure	\$75.00
01-14102-541020	B H PHOTO VIDEO	RainDesign Mstand	\$37.90
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	\$2.74
01-14102-541020	POCKET NURSE ENTERPRISES	FREIGHT	\$24.75
<b>01-14102-541020 Total</b>			<b>\$1,690.83</b>
01-14102-546000	AMERICAN DENTAL ASSOCIATION	Invoice No #EDUC019871 Invoice Date: 2/23/17 Customer #: 10001153	\$1,785.00
<b>01-14102-546000 Total</b>			<b>\$1,785.00</b>
01-14103-539000	WISCO	Size H Medical Oxygen Cylinder Exchange	\$18.12
01-14103-539000	MEDPRO DISPOSAL	INVOICE#17-008828 DATE:3/1/2017 MEDICAL WASTE REMOVAL	\$143.34
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 3/6/17 Reference #76807	\$30.50
<b>01-14103-539000 Total</b>			<b>\$191.96</b>
01-14103-541010	BATTERIES PLUS #280	12V Sealed Lead Acid	\$575.80
<b>01-14103-541010 Total</b>			<b>\$575.80</b>
01-14103-541020	POCKET NURSE ENTERPRISES	Demo-Dose® 0.9% NaCl IV Fluid 1000mL	\$187.50
01-14103-541020	POCKET NURSE ENTERPRISES	Demo-Dose® 0.9% NaCl IV Fluid 250mL	\$460.00
01-14103-541020	POCKET NURSE ENTERPRISES	Tracheostomy Tube Holder adult size	\$70.00
01-14103-541020	POCKET NURSE ENTERPRISES	Shiley Size 6 Disposable Inner Cannula	\$174.20

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

Account Number	Payee	Description	Amount
01-14103-541020	POCKET NURSE ENTERPRISES	3M Transpore Tape 1" x 10 yards Item #: 33-01-5270N-1IN	\$72.00
01-14103-541020	POCKET NURSE ENTERPRISES	Posey Velcro Trach Ties - Medium	\$42.48
01-14103-541020	POCKET NURSE ENTERPRISES	Tracheostomy Mask - Adult	\$26.50
01-14103-541020	POCKET NURSE ENTERPRISES	Face Mask Adult Medium Concentration	\$30.75
01-14103-541020	POCKET NURSE ENTERPRISES	Facial Tissue	\$41.20
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose® Mini vial 2mL	\$110.00
01-14103-541020	POCKET NURSE ENTERPRISES	5 qt Sharpstar-Trans Red	\$110.25
01-14103-541020	POCKET NURSE ENTERPRISES	Exam Face Mask w/ Earloop	\$50.40
01-14103-541020	POCKET NURSE ENTERPRISES	Baxter Interlink IV Extension Set w/Male Adapter	\$271.00
01-14103-541020	POCKET NURSE ENTERPRISES	Hypodermic Needle-Pro®Insulin Syringe 1mL 29g x .5"	\$130.47
01-14103-541020	MEDCAL SALES, LLC	Wall Suction Adapter for Jackson-Pratt® 3-Spring Reservoirs by Cardinal	\$741.52
01-14103-541020	POCKET NURSE ENTERPRISES	FREIGHT	\$90.00
<b>01-14103-541020 Total</b>			<b>\$2,608.27</b>
01-14103-544020	EDUCATIONAL GLOBAL TECHNOLOGIES	Invoice #EL-10043-CK Transition Into Nursing Practice	\$125.00
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0050898 Date: 3/6/17 Monthly Users Fee	\$343.76
<b>01-14103-544020 Total</b>			<b>\$468.76</b>
01-14103-546000	INTERNATIONAL NURSING ASSOC FOR CLINICAL SIMUL LRNG	INACSL Membership Dues Invoice Date: 2/9/2017	\$140.00
01-14103-546000	DEANS DIR. ICCB NURSING PRG	Invoice for Membership FY 2016/2017 Dean & Directors of ICC	\$30.00
<b>01-14103-546000 Total</b>			<b>\$170.00</b>
01-14103-552000	BRYNELSEN MICHELE T	DEANS & DIRECTORS MTG	\$92.22
<b>01-14103-552000 Total</b>			<b>\$92.22</b>
01-14103-586002	BATTERIES PLUS #280	12V Sealed Lead Acid	\$575.80
<b>01-14103-586002 Total</b>			<b>\$575.80</b>
01-14105-539000	MEDPRO DISPOSAL	INVOICE#17-008828 DATE:3/1/2017 MEDICAL WASTE REMOVAL	\$627.12
<b>01-14105-539000 Total</b>			<b>\$627.12</b>
01-14105-541020	HENRY SCHEIN DENTAL	0.8% Panel cells Panel Panel B (6902318) Resolve panel B	\$253.96
01-14105-541020	IMMUCOR, INC.	3% A1 & B cells	\$32.82
01-14105-541020	IMMUCOR, INC.	3% 2 cell screening cells	\$75.33
01-14105-541020	IMMUCOR, INC.	Check cells	\$13.30
01-14105-541020	IMMUCOR, INC.	3% panel	\$82.52
01-14105-541020	IMEB,	Misc. Hema-tek Stainer Parts	\$100.00
01-14105-541020	WISCO	Invoice #2044720 Harris CO2 Brass Regulator 2-Stage CGA320	\$177.81
01-14105-541020	WISCO	Invoice #2044267 Invoice Date: 2/27/17 RSG 200 Carbon Dioxide	\$61.51
<b>01-14105-541020 Total</b>			<b>\$797.25</b>
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 3/6/17 Reference #'s: 76762, 76770, 76786	\$76.34
<b>01-14107-539000 Total</b>			<b>\$76.34</b>
01-14107-541020	MEDCO SUPPLY	Therabath Kit 14 3/8" X 8" X 7 3/4" heavy-duty bath	\$245.00
01-14107-541020	MEDCO SUPPLY	Performa Flexion Stool Impreial Blue	\$184.95
01-14107-541020	MEDCO SUPPLY	Jamar Stainless-steel finger goniometer	\$91.70
01-14107-541020	MEDCO SUPPLY	FREIGHT	\$18.90
01-14107-541020	MEDCO SUPPLY	FREIGHT	\$11.00
<b>01-14107-541020 Total</b>			<b>\$551.55</b>
01-14107-546000	BANKS MICAELA B.	APTA MEMBERSHIP DUES	\$505.00
<b>01-14107-546000 Total</b>			<b>\$505.00</b>
01-14107-552000	BANKS MICAELA B.	DUNDEE CROWN COLLEGE FAIR	\$12.60
01-14107-552000	BANKS MICAELA B.	PIC IN AURORA REIMB	\$18.92

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMBURSEMENT	\$121.12
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMBURSEMENT	\$105.59
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMBURSEMENT	\$151.71
<b>01-14107-552000 Total</b>			<b>\$409.94</b>
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice #32590538209 Invoice Date: 3/1/17 Monthly Processor	\$115.00
<b>01-14110-534000 Total</b>			<b>\$115.00</b>
01-14110-552000	MARTIN DAVID O	MILEAGE REIMBURSEMENT	\$60.94
<b>01-14110-552000 Total</b>			<b>\$60.94</b>
01-14111-541020	IMEB,	Tek-Select Type 4 Tan Cassettes with hinged lid	\$295.00
01-14111-541020	IMEB,	FREIGHT	\$56.25
<b>01-14111-541020 Total</b>			<b>\$351.25</b>
01-14112-541020	FLINN SCIENTIFIC	Bottle Carboy, Round 10L	\$133.38
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	Pure Touch Organics Massage crème	\$159.51
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	Pure Touch Organics massage gel	\$55.97
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	1 Gallon Bottle Pump	\$12.30
01-14112-541020	ANATOMY WAREHOUSE	Metal base with 5 casters for 3B Skeleton SKU# A-105272	\$88.00
01-14112-541020	BIOTONE PROFESSIONAL PRODUCTS	freight	\$25.47
01-14112-541020	ANATOMY WAREHOUSE	FREIGHT	\$13.49
<b>01-14112-541020 Total</b>			<b>\$488.12</b>
01-15101-544020	ACT	Work Keys Business Writing Exam, Invoice 1171110	\$16.50
01-15101-544020	ACT	Work keys Applied Math Exam, Invoice 1171110	\$8.00
01-15101-544020	ACT	ACT Career Curriculum License Renewal - Key Train	\$630.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	E-CASAS WTU Test Units	\$2,002.00
01-15101-544020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	Processing Fee	\$15.00
<b>01-15101-544020 Total</b>			<b>\$2,671.50</b>
01-15101-592000	PSYCHOLOGICAL SERVICES BUREAU	PSB-HOA Test Units	\$2,000.00
<b>01-15101-592000 Total</b>			<b>\$2,000.00</b>
01-15102-541020	LIEBRECHT BARBARA R.	STORAGE CONTAINERS	\$83.52
<b>01-15102-541020 Total</b>			<b>\$83.52</b>
01-15103-539000	DOUGLASS ANGELA MARIE	sign language interpreter 2/16-28/17	\$1,424.64
01-15103-539000	KOEHLER HOLLY	sign language interpreter 2/16-28/17	\$1,558.20
01-15103-539000	KOCSIS MARY E	sign language interpreter 2/1-22/17	\$890.40
01-15103-539000	OSBORN TRICIA G	sign language interpreter 2/2-28/17	\$2,849.28
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	sign language agency 2/3-24-17	\$867.00
01-15103-539000	KOEHLER HOLLY	sign language interpreter 3/1-14/17	\$1,736.28
01-15103-539000	DOUGLASS ANGELA MARIE	sign language interpreter 3/2-15/17	\$1,113.00
<b>01-15103-539000 Total</b>			<b>\$10,438.80</b>
01-15103-541020	WOODBURN PRESS	Info Guide #641	\$17.80
01-15103-541020	WOODBURN PRESS	shipping	\$8.00
01-15103-541020	WOODBURN PRESS	Info Guides #756	\$17.80
01-15103-541020	WOODBURN PRESS	Info Guides #645	\$17.80
01-15103-541020	WOODBURN PRESS	Info Guides #642	\$17.80
<b>01-15103-541020 Total</b>			<b>\$79.20</b>
01-16101-586002	INTERIORS FOR BUSINESS	Wall Mounted Markerboards Porcelain Enamel Steel Dry Erase	\$1,277.64
01-16101-586002	INTERIORS FOR BUSINESS	Receive adn Deliver only to Classroom - Personnel to Install.	\$202.50
<b>01-16101-586002 Total</b>			<b>\$1,480.14</b>

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Account Number	Payee	Description	Amount
01-16110-541020	BARNES NOBLE	Taboo board game	\$13.56
01-16110-541020	BARNES NOBLE	Where Will You Be Five Yr ISBN 9781932319446	\$11.96
01-16110-541020	BARNES NOBLE	How Many Days of the Week ISBN 9781935414179	\$11.96
01-16110-541020	BARNES NOBLE	What's On Your Top Ten ISBN 9781935414735	\$11.96
01-16110-541020	BARNES NOBLE	The 5 Journal: Where Wil ISBN 9781938298485	\$7.96
01-16110-541020	BARNES NOBLE	How Many People Does It ISBN 9781932319729	\$11.96
01-16110-541020	BARNES NOBLE	Jenga	\$13.56
01-16110-541020	BARNES NOBLE	How Many People Does It Take to Make a Difference? - journal	\$7.96
<b>01-16110-541020 Total</b>			<b>\$90.88</b>
01-16110-585000	APPLE COMPUTER INC, ED SALES SUPP	MacBook Pro 13-inch: 2.0GHz dual-core i5, 256GB	\$1,449.00
01-16110-585000	APPLE COMPUTER INC, ED SALES SUPP	AppleCare Protection Plan for 13" MacBook Pro -	\$183.00
<b>01-16110-585000 Total</b>			<b>\$1,632.00</b>
01-19102-179000	MUSIC THEATRE INTERNATIONAL	Payment for License to perform the musical American Idiot with show	\$4,065.00
<b>01-19102-179000 Total</b>			<b>\$4,065.00</b>
01-19102-539000	PALMER RYAN M	Payment for Piano II accompaniment for Rehearsals and	\$500.00
01-19102-539000	SAMPSON DREW ALAN	Sound Enginner for Avenue Q Feb. 19 - March 5 2017	\$1,060.00
01-19102-539000	ORLICZ DAVID	Payment for accompaniment services for Avenue Q Musical Feb	\$500.00
01-19102-539000	MORENO CHRISTIAN D	Payment for accompanist for the musical Avenue Q rehearsals starting	\$500.00
01-19102-539000	YESKA JESSICA J	INV2166 Big Fish Archival	\$150.00
01-19102-539000	YESKA JESSICA J	INV2165 Big Fish Publicit	\$50.00
01-19102-539000	YESKA JESSICA J	INV2169 Ave. Q Archival	\$225.00
01-19102-539000	YESKA JESSICA J	INV2170 Ave. Q Puppet Workshop Photos	\$75.00
01-19102-539000	STEWART KYLE S	Assist Stage Manager for AVE Q Feb 1 March 5 2017	\$866.25
<b>01-19102-539000 Total</b>			<b>\$3,926.25</b>
01-19102-541020	FULL COMPASS	INV inc00355227 Order: SOC2488207	\$35.62
01-19102-541020	FULL COMPASS	INV inc00355249 Order # SOC2489471	\$156.17
<b>01-19102-541020 Total</b>			<b>\$191.79</b>
01-19103-539000	COURTYARD BY MARRIOTT	Pay invoice 179.20 dated 12/2/16 for lodging for Emelia Phillips/visiting	\$179.20
<b>01-19103-539000 Total</b>			<b>\$179.20</b>
01-19105-552000	ANDERSON TIMOTHY J.	IIFA STATE TOURNAMENT NIU ADVANCE 3/4-5/17	\$1,000.00
01-19105-552000	DITTUS JAMES K.	IIFA STATE TOURNAMENT	\$346.91
01-19105-552000	ANDERSON TIMOTHY J.	PRARIE STATE ADVANCE 3/24	\$800.00
<b>01-19105-552000 Total</b>			<b>\$2,146.91</b>
01-19500-586000	CDW GOVERNMENT	HP Chromebook 11 G5	\$5,272.20
01-19500-586000	CDW GOVERNMENT	Chrome License	\$810.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	iMac 27-inch with Retina	\$3,269.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	Apple USB SuperDrive	\$79.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MacBook Pro 15-inch with Touch Bar	\$2,599.00
<b>01-19500-586000 Total</b>			<b>\$12,029.20</b>
01-21101-541020	DEMCO	Clear Plastic Single Side Sign Holder Vertical	\$36.95
01-21101-541020	DEMCO	ISO RFID Tags 2" H x 2" W 1000/Roll	\$364.90
01-21101-541020	DEMCO	FREIGHT	\$11.88
<b>01-21101-541020 Total</b>			<b>\$413.73</b>
01-21101-544010	MIDWEST TAPE	94726200	\$56.97
01-21101-544010	MIDWEST TAPE	94738177	\$89.96
01-21101-544010	MIDWEST TAPE	94765438	\$214.93

**ELGIN COMMUNITY COLLEGE  
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<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
01-21101-544010	MIDWEST TAPE	94765460	\$45.98
01-21101-544010	MIDWEST TAPE	94788235	\$14.99
01-21101-544010	MIDWEST TAPE	94788237	\$116.97
01-21101-544010	MIDWEST TAPE	94810333	\$62.97
01-21101-544010	MIDWEST TAPE	94810335	\$60.97
<b>01-21101-544010 Total</b>			<b>\$663.74</b>
01-21101-544020	LIBRARY CONGRESS	Cataloger's Desktop Web subscription 6/6/17 - 6/7/18	\$525.00
<b>01-21101-544020 Total</b>			<b>\$525.00</b>
01-21101-545000	GALE GROUP	60211082	\$5,000.00
01-21101-545000	GALE GROUP	60219608	\$352.45
01-21101-545000	GALE GROUP	60275942	\$940.37
01-21101-545000	GALE GROUP	60275873	\$1,203.91
01-21101-545000	GALE GROUP	60278311	\$3,995.00
01-21101-545000	ST CHARLES PUBLIC LIBRARY DISTRICT	CompTIA A+ complete study guide: exam 220-901, exam 220-209	\$30.00
01-21101-545000	ST CHARLES PUBLIC LIBRARY DISTRICT	Processing Fee	\$5.00
01-21101-545000	NILRC: A CONSORTIUM	Grove Art Subscription 7/1/17 - 6/30/18	\$1,743.00
01-21101-545000	NILRC: A CONSORTIUM	Grove Music Subscription 7/1/17 - 6/30/18	\$1,743.00
01-21101-545000	WEST GROUP PAYMENT CENTER	835776750	\$402.16
01-21101-545000	YBP LIBRARY SERVICES	989313	\$334.84
01-21101-545000	YBP LIBRARY SERVICES	8597	\$314.99
<b>01-21101-545000 Total</b>			<b>\$16,064.72</b>
01-22101-539000	PACE SYSTEMS	Repair of audio in Spartan Auditorium	\$397.50
01-22101-539000	PACE SYSTEMS	Spartan Auditorium system maintenance.	\$348.00
<b>01-22101-539000 Total</b>			<b>\$745.50</b>
01-22101-541090	CDW GOVERNMENT	LaCie d2 Thunderbolt 4TB	\$274.13
01-22101-541090	SWEETWATER SOUND	EONOne -- JBL Linear-Array Speaker	\$999.00
<b>01-22101-541090 Total</b>			<b>\$1,273.13</b>
01-22101-544040	MIDWEST COMPUTER PRODUCTS	Rack Mount Shelves, Middle Atlantic	\$68.00
01-22101-544040	UNION ELECTRONICS	LMP NP21LP-Filter	\$133.00
01-22101-544040	UNION ELECTRONICS	LMP NP12LP Lamp with Housing	\$2,079.00
01-22101-544040	UNION ELECTRONICS	LMP V12H010L46 Epson compatible Lamp	\$745.00
01-22101-544040	UNION ELECTRONICS	LMP V12H010L46 Epson compatible Lamp	\$149.00
01-22101-544040	CDW GOVERNMENT	StarTech Mini Displayport to VGA	\$93.80
01-22101-544040	CDW GOVERNMENT	C2G HDMI to DVI	\$87.96
01-22101-544040	CDW GOVERNMENT	HP Slim keyboard and mouse set	\$253.80
01-22101-544040	CDW GOVERNMENT	StarTech HDMI to VGA	\$48.50
01-22101-544040	CDW GOVERNMENT	Sanddisk 16Gb USB stick	\$65.28
<b>01-22101-544040 Total</b>			<b>\$3,723.34</b>
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Epson Wide Throw Lens EPSV12H004W05	\$1,099.41
01-22101-585200	MIDWEST COMPUTER PRODUCTS	heavy duty swivel adapter with stops	\$79.80
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Chief heavy duty univ projector mount	\$294.69
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Chief extension pipe	\$15.96
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Chief Ceiling Plate	\$42.18
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Installation MCP-INSTALL-SPECIAL	\$1,470.42
01-22101-585200	MIDWEST COMPUTER PRODUCTS	Epson Pro L1200UNL Projektor	\$5,556.72
<b>01-22101-585200 Total</b>			<b>\$8,559.18</b>



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Account Number	Payee	Description	Amount
01-23102-539000	REV. COM	1808082	\$6.00
<b>01-23102-539000 Total</b>			<b>\$6.00</b>
01-25101-539000	GARBRECHT BRIAN J	Gallery Support Consulant 2/6/17 to 2/12/17	\$111.38
01-25101-539000	GARBRECHT BRIAN J	Gallery support consultant from 2/13/17 to 2/19/17 for 19 hours.	\$156.75
01-25101-539000	STONEHOUSE FREDERICK	Paid the speaker on 3/9/2017 and the exhibition in	\$2,750.00
<b>01-25101-539000 Total</b>			<b>\$3,018.13</b>
01-25101-585000	HEARTLAND LABEL PRINTERS, INC.	HP EliteBook 840 G3	\$1,179.00
<b>01-25101-585000 Total</b>			<b>\$1,179.00</b>
01-28101-546000	COLLEGE READING LEARNING ASSOCIATION	Pay Membership Dues Notice - Invoice 109009	\$70.00
<b>01-28101-546000 Total</b>			<b>\$70.00</b>
01-28104-541090	CDW GOVERNMENT	HP Officejet Pro 8720	\$187.99
<b>01-28104-541090 Total</b>			<b>\$187.99</b>
01-28104-546000	LAWYER HOLLY	ILLINOIS TESOL DUES	\$35.00
<b>01-28104-546000 Total</b>			<b>\$35.00</b>
01-28104-552000	BOATRRIGHT-SMITH KATRINA L.	ICAPS MILEAGE REIMB	\$74.25
01-28104-552000	BOATRRIGHT-SMITH KATRINA L.	DUNDEE TWNSP & VINEYARD	\$12.64
01-28104-552000	BOATRRIGHT-SMITH KATRINA L.	ICAPS MKTG & RECRUITING	\$80.03
01-28104-552000	HOBSON ELIZABETH COCHRAN	EWC & SWVH MILEAGE	\$42.36
<b>01-28104-552000 Total</b>			<b>\$209.28</b>
01-28104-559000	ILL ADULT CONTINUING	Elizabeth McNulty - Conference Registration - Wednesday only	\$170.00
01-28104-559000	ILL ADULT CONTINUING	Elizabeth Hobson - Conference Registration - Full Conference	\$245.00
<b>01-28104-559000 Total</b>			<b>\$415.00</b>
01-28105-541090	CDW GOVERNMENT	Officejet Pro 8720	\$187.99
<b>01-28105-541090 Total</b>			<b>\$187.99</b>
01-28105-546000	AMERICAN LIBRARY ASSOCIATION	Membership Renewal Member #1150749	\$137.00
<b>01-28105-546000 Total</b>			<b>\$137.00</b>
01-28106-546000	MAGNA PUBLICATIONS	Subscription Renewal for Academic Leader Print Version (1 year,	\$269.00
<b>01-28106-546000 Total</b>			<b>\$269.00</b>
01-28107-541010	CDW GOVERNMENT	QUOTE #HRRM852 LOGITECH Z200 2.0 CHANNEL SPEAKER SYSTEM	\$50.86
<b>01-28107-541010 Total</b>			<b>\$50.86</b>
01-28107-552000	PETERSON CHERYL L	BURLINGTON MTGS	\$29.88
<b>01-28107-552000 Total</b>			<b>\$29.88</b>
01-28211-539000	TRAIL MADELINE S	paying for video recording in Spartan Auditorium on 2/1/2017	\$50.00
<b>01-28211-539000 Total</b>			<b>\$50.00</b>
01-28212-538000	VIX TOURS, LLC	Payment for Victor Wooten instruction and performance on 3/11/17	\$2,000.00
<b>01-28212-538000 Total</b>			<b>\$2,000.00</b>
01-28212-539000	ODOM HILARY	Puppet Workshop on 2-15-17, for Ave Q cast.	\$300.00
<b>01-28212-539000 Total</b>			<b>\$300.00</b>
01-28212-541090	FULL COMPASS	INV inc00355227 Order: SOC2488207	\$22.27
01-28212-541090	FULL COMPASS	INV inc00355249 Order # SOC2489471	\$97.60
01-28212-541090	MENARDS HARDWARE	INV 18326	\$19.70
<b>01-28212-541090 Total</b>			<b>\$139.57</b>
01-28225-539000	HOLLAND NICOLE	Speaking engagement at the Alliance for College Readiness meeting,	\$1,000.00
<b>01-28225-539000 Total</b>			<b>\$1,000.00</b>
01-28230-552000	ROEGER LUDWIG ELIZABETH B.	HOTEL @ 60 X 25 CONF	\$136.75
<b>01-28230-552000 Total</b>			<b>\$136.75</b>

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

Account Number	Payee	Description	Amount
01-31102-551000	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING	Fox Valley Area at St. Charles East High School Fair Registration	\$225.00
<b>01-31102-551000 Total</b>			<b>\$225.00</b>
01-31102-552000	O'DONNELL TYLER T.	HS VISITS MILEAGE REIMB	\$26.33
01-31102-552000	ALARCON JOSE L.	MILEAGE REIMBURSEMENT	\$34.99
<b>01-31102-552000 Total</b>			<b>\$61.32</b>
01-31102-559000	NATL ASSN STUDENT PERSONNEL ADMINISTRATORS	2016-17 NASPA Community Colleges Symposium Series at The College of	\$99.00
<b>01-31102-559000 Total</b>			<b>\$99.00</b>
01-31103-539000	MARBERRY CLEANERS LAUNDERERS	Dry Clean three table cloths.	\$20.00
01-31103-539000	CREDENTIALS	Transcripts for February	\$575.40
01-31103-539000	MARBERRY CLEANERS LAUNDERERS	Dry Clean one tablecloths	\$4.00
<b>01-31103-539000 Total</b>			<b>\$599.40</b>
01-32101-539000	RECORD-A-HIT	Advising Week 2/14/17 Pop A Shot GameFebruary 09 2017 12:04 PM Riva,	\$250.00
<b>01-32101-539000 Total</b>			<b>\$250.00</b>
01-32101-541090	CDW GOVERNMENT	HP Officejet 8720	\$187.99
<b>01-32101-541090 Total</b>			<b>\$187.99</b>
01-32101-552000	RUIZ MARLEN	IACAC & ARTICULATION CONF	\$67.92
<b>01-32101-552000 Total</b>			<b>\$67.92</b>
01-32110-546000	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING	IACAC Membership Renewal 10/01/2016 to 9/30/17 for Sean Jensen Transfer	\$40.00
<b>01-32110-546000 Total</b>			<b>\$40.00</b>
01-32110-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING	SEAN JENSEN REGISTRATION	\$215.00
01-32110-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING	PEGGY GUNDRUM REGISTRATIO	\$255.00
<b>01-32110-559000 Total</b>			<b>\$470.00</b>
01-34101-179000	ILASFAA	17-18 ILASFAA Membership for Kelly Owens for calendar year 2017	\$50.00
<b>01-34101-179000 Total</b>			<b>\$50.00</b>
01-34101-544020	ELLUCIAN	SHORT PAID 90210301	\$619.00
<b>01-34101-544020 Total</b>			<b>\$619.00</b>
01-34101-559000	ILASFAA	April 2017 ILASFAA Conf Reg Fee Kelly Owens Itasca, IL	\$275.00
<b>01-34101-559000 Total</b>			<b>\$275.00</b>
01-36104-532000	FORWARD PATHWAYS LLC	Qiqi Liu recruitment fee	\$575.00
01-36104-532000	FORWARD PATHWAYS LLC	Hui Wang recruitment fee	\$575.00
01-36104-532000	HU WEIPING	Deligeer 2016 Fall recruitment fee for Anxinyuan	\$575.00
<b>01-36104-532000 Total</b>			<b>\$1,725.00</b>
01-36104-546000	STUDY ILLINOIS	Study Illinois 2017 membership dues	\$250.00
<b>01-36104-546000 Total</b>			<b>\$250.00</b>
01-36104-547000	AIR CONCEPTS USA	Access American Education ms. tran nguyen tuong pho - Ho	\$347.55
01-36104-547000	AIR CONCEPTS USA	Fuel Surcharge - Ho chi Minh City	\$12.16
01-36104-547000	AIR CONCEPTS USA	Hilton Hanoi Opera, Ms. Nguyen Thu Trang Sales Hanoi, Vietnam	\$355.70
01-36104-547000	AIR CONCEPTS USA	Fuel surcharge - Hanoi, Vietnam	\$12.45
01-36104-547000	AIR CONCEPTS USA	World transit coverage	\$2.00
<b>01-36104-547000 Total</b>			<b>\$729.86</b>
01-36104-552000	NEHLSN LAUREN K.	ICISP MEETINGS	\$364.60
01-36104-552000	ESCOBAR NATALIE I.	HOMESTAY SITE VISIT	\$26.75
<b>01-36104-552000 Total</b>			<b>\$391.35</b>
01-38101-539000	HOFF PAMELA	Speaker fees Normalization of Deficit Thinking-March	\$750.00
<b>01-38101-539000 Total</b>			<b>\$750.00</b>
01-38101-552000	ROBINSON GREGORY D.	ICCCSSO SPRING MTG	\$280.16

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

Account Number	Payee	Description	Amount
<b>01-38101-552000 Total</b>			<b>\$280.16</b>
01-38125-553000	MCCLURE JENNIFER LYNN	2016 AACRAO CONFERENCE	\$286.12
<b>01-38125-553000 Total</b>			<b>\$286.12</b>
01-44102-539000	YOUTH LEADERSHIP ACADEMY	March, 2017 Contribution	\$6,875.00
<b>01-44102-539000 Total</b>			<b>\$6,875.00</b>
01-44200-552000	HAUCA ANNE L.	ICAPS & WIOA MTGS	\$65.28
<b>01-44200-552000 Total</b>			<b>\$65.28</b>
01-69902-544020	UNIVERSITY TENNESSEE	Yearly Subscription from 12/1/16 to 11/30/17. Link on ECC Website on	\$120.00
<b>01-69902-544020 Total</b>			<b>\$120.00</b>
01-69902-552000	MEISINGER KATHY L.	EMP RELATIONS MILEAGE	\$58.74
01-69902-552000	MEISINGER KATHY L.	MTG/CONF MILEAGE	\$312.04
<b>01-69902-552000 Total</b>			<b>\$370.78</b>
01-81101-566000	ALLY FINANCIAL	3/6/17 acct#611924397687 16 Jeep Grand	\$563.18
<b>01-81101-566000 Total</b>			<b>\$563.18</b>
01-81105-552000	SMITH JULINE S	DELIVERY OF BOT DOCUMENTS	\$33.71
01-81105-552000	COOK ROBIN S	DELIVERY OF BOT DOCUMENTS	\$45.85
<b>01-81105-552000 Total</b>			<b>\$79.56</b>
01-81105-559000	ILL COMM COLLEGE CHIEF	Registration for Konny, Scholl,& Wons for 4/26-4/28 Conference @	\$150.00
<b>01-81105-559000 Total</b>			<b>\$150.00</b>
01-81110-552000	HEINRICH PEGGY L.	ICCAO JANUARY MTG	\$414.24
<b>01-81110-552000 Total</b>			<b>\$414.24</b>
01-81110-553000	HEINRICH PEGGY L.	FUTURES ASSEMBLY ORLANDO	\$1,228.59
<b>01-81110-553000 Total</b>			<b>\$1,228.59</b>
01-81110-559000	LEAGUE FOR INNOVATION	Conf Registration/Hatch 3/12-15/17 SanFrancisco	\$650.00
01-81110-559000	UNIV TEXAS AT AUSTIN	NISOD Reg/Hobson 5/27-30/17 Austin, TX	\$535.00
01-81110-559000	HEINRICH PEGGY L.	HLC CONF REGISTRATION	\$550.00
<b>01-81110-559000 Total</b>			<b>\$1,735.00</b>
01-82103-539000	THILLENS	Feb 2017 02000160C-17	\$685.00
<b>01-82103-539000 Total</b>			<b>\$685.00</b>
01-83101-532000	HARRIS TONI R.	Grant writing, research and call with client Invoice# 144 36/2017	\$1,050.00
01-83101-532000	ECC FOUNDATION	9/1/16 BOD MEETING	\$387.06
01-83101-532000	ECC FOUNDATION	10/22/16 DONOR BRKFST	\$654.56
01-83101-532000	ECC FOUNDATION	JOB 3008 & 3009	\$240.00
<b>01-83101-532000 Total</b>			<b>\$2,331.62</b>
01-83101-539000	DMS PHOTOGRAPHY	Photography for BOD December 2016 meeting. Invoice 23151	\$341.48
01-83101-539000	WRITE BRAIN MEDIA	Interviews and articles for Impact Magazine 12 hours @ \$75 per hour	\$900.00
01-83101-539000	WRITE BRAIN MEDIA	Interviews and articles for ALUMNI Magazine 2 @ \$75 per hour	\$150.00
01-83101-539000	WISBROCK COMMUNICATIONS	Articles for Spring 2017 IMPACT March 08 2017 4:40 PM	\$1,000.00
01-83101-539000	K M PRINTING	Annual Giving Panel of Donor Honor Wall Invoice # 54848	\$275.00
<b>01-83101-539000 Total</b>			<b>\$2,666.48</b>
01-83101-542000	ECC FOUNDATION	THANKSGIVING CARDS	\$1,385.00
01-83101-542000	ECC FOUNDATION	IMPACT	\$2,645.00
<b>01-83101-542000 Total</b>			<b>\$4,030.00</b>
01-83101-544030	ECC FOUNDATION	THANKSGIVING POSTAGE	\$493.64
<b>01-83101-544030 Total</b>			<b>\$493.64</b>
01-83101-546000	ECC FOUNDATION	AGB MEMBERSHIP	\$2,400.00

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

Account Number	Payee	Description	Amount
<b>01-83101-546000 Total</b>			<b>\$2,400.00</b>
01-83120-547000	HAMPSHIRE COON CREEK COUNTRY DAYS	2017 OPAL SPONSORSHIP	\$250.00
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	2017 EAGLE SPONSOR	\$300.00
01-83120-547000	BURLINGTON BUSINESS COUNCIL	2017 SPONSORSHIP	\$600.00
01-83120-547000	KIWANIS CLUB ELGIN	2017 BRONZE SPONSORSHIP	\$250.00
<b>01-83120-547000 Total</b>			<b>\$1,400.00</b>
01-83120-551000	STREAMWOOD CHAMBER COMMERCE	2017 GOLF SPONSORSHIP	\$200.00
01-83120-551000	LITERACY CONNECTION	2017 TEAM REGISTRATION	\$400.00
<b>01-83120-551000 Total</b>			<b>\$600.00</b>
01-84101-532000	JOHN NEWTON ASSOCIATES	Feb 2017 inv#20170015	\$6,120.00
01-84101-532000	JOHN NEWTON ASSOCIATES	INV# 20170019	\$5,760.00
01-84101-532000	JOHN NEWTON ASSOCIATES	INV# 20170023 3/20/17	\$7,200.00
<b>01-84101-532000 Total</b>			<b>\$19,080.00</b>
01-84101-536000	ROBERT HALF INTERNATIONAL	INV# 47811019 Feb.27/17	\$550.08
01-84101-536000	ROBERT HALF INTERNATIONAL	INV# 47699618 Feb.8/17	\$752.69
01-84101-536000	ROBERT HALF INTERNATIONAL	INV# 47720442 Feb.13/17	\$916.80
01-84101-536000	ROBERT HALF INTERNATIONAL	INV#47793023 Feb.22/17	\$916.80
01-84101-536000	ROBERT HALF INTERNATIONAL	INV#47881659 March7/17	\$916.80
01-84101-536000	ROBERT HALF INTERNATIONAL	INV #47909742 March 13/17	\$916.80
01-84101-536000	ROBERT HALF INTERNATIONAL	INV#47957917 3/20/17	\$916.80
<b>01-84101-536000 Total</b>			<b>\$5,886.77</b>
01-84101-546000	SOCIETY FOR HUMAN RESOURCE	Membership Fee-Menendez	\$199.00
01-84101-546000	SOCIETY FOR HUMAN RESOURCE	Membership Fee-Gemelli	\$199.00
<b>01-84101-546000 Total</b>			<b>\$398.00</b>
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #b435650	\$897.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B437560	\$130.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B437580	\$50.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B437600	\$1,273.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B439230	\$930.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B439240	\$75.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B439250	\$592.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B439260	\$50.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B474020 2/9/17	\$180.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B474180 2/9/17	\$128.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B475510 2/13/17	\$586.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B475540 2/13/17	\$75.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B47550 2/13/17	\$25.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B476130 2/13/17	\$180.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B476140 2/13/17	\$223.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B488270	\$180.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B488330	\$663.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	INV #B488350	\$348.00
<b>01-84102-547000 Total</b>			<b>\$6,585.00</b>
01-84102-554000	HIRERIGHT LLC	INV# G2094632 Background	\$1,705.68
<b>01-84102-554000 Total</b>			<b>\$1,705.68</b>
01-84103-541010	RR DONNELLEY SONS	Invoice #726666524 for 100 W-2 envelopes	\$14.45

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
<b>01-84103-541010 Total</b>			<b>\$14.45</b>
01-84105-219015	BENEFIT PLANNING CONSULTANTS	INV #BPCI00137634 March17	\$334.73
01-84105-219015	BENEFIT PLANNING CONSULTANTS	INV #BPCI00137634 March17	\$200.84
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April 2017 Flex	\$334.73
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April 2017 Cobra	\$200.84
<b>01-84105-219015 Total</b>			<b>\$1,071.14</b>
01-84105-527002	ROSA GEORGE	STUDENT FALL 2016 TUITION	\$750.00
<b>01-84105-527002 Total</b>			<b>\$750.00</b>
01-84105-527008	SOTO MARIA T	STUDENT FALL 2016 TUITI	\$1,625.00
<b>01-84105-527008 Total</b>			<b>\$1,625.00</b>
01-84105-527010	FURTICK STEVEN C.	STUDENT FALL 2016 TUITION	\$750.00
<b>01-84105-527010 Total</b>			<b>\$750.00</b>
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	April 17-Jun 17 EAP	\$3,339.09
<b>01-84105-529000 Total</b>			<b>\$3,339.09</b>
01-84105-529006	GORR CARRIE P	ACCA 2017 CONFERENCE	\$1,400.00
<b>01-84105-529006 Total</b>			<b>\$1,400.00</b>
01-84105-529010	GUNDRUM MARGARET H.	PROF CONSELOR LICENSE	\$120.00
01-84105-529010	MCCLURE JENNIFER LYNN	DREAM 2017 CONFERENCE	\$1,428.97
01-84105-529010	WALKER REBECCA E.	ALRC AND ITBE	\$120.00
01-84105-529010	LUPTAK MARCIA M	ITBE CONFERENCE	\$112.82
01-84105-529010	BAIN LURANA S	2017 AMTA SUMMIT	\$613.85
<b>01-84105-529010 Total</b>			<b>\$2,395.64</b>
01-84106-532000	BENEFIT PLANNING CONSULTANTS	INV #BPCI00137634 March17	\$221.77
01-84106-532000	BENEFIT PLANNING CONSULTANTS	INV #BPCI00137634 March17	\$133.06
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Feb 17 ACA&Phon Program	\$603.00
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April 2017 Flex	\$221.77
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April 2017 Cobra	\$133.06
<b>01-84106-532000 Total</b>			<b>\$1,312.66</b>
01-84108-532000	WALGREENS	INV# 500024989 3/4/2017	\$425.00
<b>01-84108-532000 Total</b>			<b>\$425.00</b>
01-84108-541020	WORLDPOINT ECC	AHA HS FA CPR AED Course Cards 3/sh.	\$156.75
01-84108-541020	WORLDPOINT ECC	FaceShield/Lung Bags TMAN1:100-Pack.	\$105.92
01-84108-541020	WORLDPOINT ECC	Freight charge.	\$11.79
<b>01-84108-541020 Total</b>			<b>\$274.46</b>
01-84108-544020	LIVING WELL PRESS LLC	1-year Licensing Agreement for "Pre-Incident Indicators	\$2,000.00
01-84108-544020	LIVING WELL PRESS LLC	1-year Licensing Agreement for "Classroom Management" up to 1000	\$2,000.00
01-84108-544020	LIVING WELL PRESS LLC	1-year Licensing Agreement for "Dealing with Difficult Students"	\$2,000.00
<b>01-84108-544020 Total</b>			<b>\$6,000.00</b>
01-84115-539000	ELGIN KEY LOCK	Diamond drawer lock 7/8 inch **All Keyed Alike**	\$86.94
<b>01-84115-539000 Total</b>			<b>\$86.94</b>
01-84115-541050	EZ BREEZEE CAR WASH LLC	Inv# 2849 Mail Room	\$18.00
01-84115-541050	FLEET SERVICES	I#48875851A#0496002301356 2/28/17	\$18.99
<b>01-84115-541050 Total</b>			<b>\$36.99</b>
01-84115-541090	GRAINGER	Chemical Resistant Apron, Yellow (1) pack of 10 aprons	\$19.31
01-84115-541090	GRAINGER	Chemical Resistant Elbow Length Glove, 22 mil, 8, PR	\$12.55
<b>01-84115-541090 Total</b>			<b>\$31.86</b>

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
01-84115-562000	MAILFINANCE	Inv#N6428365 A#00848786 3/6/17	\$4,585.62
01-84115-562000	MAILFINANCE	Inv#N6428365B Ac#00848786 3/6/17	\$155.46
<b>01-84115-562000 Total</b>			<b>\$4,741.08</b>
01-84124-544020	EXTENSIS	Portfolio Enterprise Renewal - ASA 1 YR	\$3,660.00
01-84124-544020	EXTENSIS	Portfolio User Connection Renewal - ASA 1YR	\$378.00
<b>01-84124-544020 Total</b>			<b>\$4,038.00</b>
01-84124-547000	REFLEJOS PUBLICATIONS	English to Spanish Translation, HSE Flyer	\$75.00
01-84124-547000	CAROL ANN MARKETING	Mailing List, multi-use, combined 100-200K and 200-250K per 2/16/17	\$1,552.54
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 72886L01, INTM-FULL Experience ECC online display interactive	\$1,500.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 73029L01, NIC4-FULL Kids' College digitized print, special section	\$580.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 72710L03 LOCL-NF1 DIGITIZED PRINT	\$0.01
01-84124-547000	TRIBUNE MEDIA SERVICES	Admissions, Inv 003161081, Experience ECC online	\$799.60
<b>01-84124-547000 Total</b>			<b>\$4,507.15</b>
01-84124-559100	NATL COUNCIL FOR MARKETING	NCMPR Webinar, Becoming a Marketing Superhero, 2/28/17	\$150.00
<b>01-84124-559100 Total</b>			<b>\$150.00</b>
01-84130-542000	HAGG PRESS	ECC Report to the Community 2016 booklet, Option A: 3,600 copies	\$4,467.00
<b>01-84130-542000 Total</b>			<b>\$4,467.00</b>
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	2017-1, Digital Subscription 2/26 - 5/27/17	\$61.75
<b>01-84130-546000 Total</b>			<b>\$61.75</b>
01-84130-559000	FRED PRYOR SEMINARS CAREERTRACK	Seminar Event #193912, Strategies for the Overwhelmed, 4/21/17	\$99.00
<b>01-84130-559000 Total</b>			<b>\$99.00</b>
01-84130-559100	FRED PRYOR SEMINARS CAREERTRACK	Training Rewards - 12 month Item #4020TRM0	\$199.00
<b>01-84130-559100 Total</b>			<b>\$199.00</b>
01-86200-535000	FRANCZEK RADELET	Inv.#173830 - 2/24/17	\$19,630.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#518136 - 03/09/17	\$812.50
<b>01-86200-535000 Total</b>			<b>\$20,442.50</b>
01-86200-552000	NEHLSSEN LAUREN K.	2017 COLLEGE ADMIN CONF	\$32.80
<b>01-86200-552000 Total</b>			<b>\$32.80</b>
01-86300-539000	NCA HIGHER LEARNING COMMISSION	HLC Additional Location Confirmation Visit on January 26, 2017 at the	\$600.00
<b>01-86300-539000 Total</b>			<b>\$600.00</b>
01-87101-544020	H H PUBLISHING	Learning & Study Strategies Inventory (LASSI) 3rd Ed. College	\$1,050.00
01-87101-544020	H H PUBLISHING	Account Set-up/Update fee.	\$4.50
<b>01-87101-544020 Total</b>			<b>\$1,054.50</b>
01-87101-559100	TABLEAU SOFTWARE	Training - Desktop II: Intermediate - Open Registration - Virtual	\$1,400.00
<b>01-87101-559100 Total</b>			<b>\$1,400.00</b>
01-88104-534000	HIPSKIND TECHNOLOGY SOLUTION GROUP	ProSupport Mission Critical Technical Support-EQUALLOGIC	\$10,092.00
<b>01-88104-534000 Total</b>			<b>\$10,092.00</b>
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	E205 Scope of Work 1. Furnish & install two (2) Category 6 cables to	\$860.00
01-88104-539000	IRON MOUNTAIN SECURE SHREDDING	Invoice for 3/22/2017	\$457.95
<b>01-88104-539000 Total</b>			<b>\$1,317.95</b>
01-89120-539000	UNITED STATES POSTAL SERVICE	Change of Periodical Frequency fee from 5 issues to 4 issues	\$75.00
01-89120-539000	CAROL ANN MARKETING	Inv#36369 Jan Mailings	\$2,240.47
<b>01-89120-539000 Total</b>			<b>\$2,315.47</b>
01-89120-544030	FEDERAL EXPRESS	Inv#570872692Ac#060509492 2/15/17	\$17.44
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000721019 A#847825082 2/22/17	\$291.78
01-89120-544030	FEDERAL EXPRESS	Inv#571603720Ac#060509492 2/22/17	\$8.56

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000723307 A#847825082 2/28/17	\$95.12
01-89120-544030	FEDERAL EXPRESS	Inv#573030458Ac#060509492 3/8/17	\$16.28
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000726044 A#847825082 3/8/17	\$172.24
01-89120-544030	UNITED STATES POSTAL SERVICE	Postage Meter#08024077	\$15,000.00
01-89120-544030	FEDERAL EXPRESS	Inv#573835346Ac#060509492 3/15/17	\$85.80
<b>01-89120-544030 Total</b>			<b>\$15,687.22</b>
01-89120-546000	HAMPSHIRE AREA CHAMBER	Annual membership	\$600.00
01-89120-546000	ELGIN HISPANIC NETWORK	2017 MEMBERSHIP X 2	\$160.00
<b>01-89120-546000 Total</b>			<b>\$760.00</b>
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	for Boiler Inspection Certificate Fee	\$1,330.00
02-71001-534000	AUTOMATIC DOORS	Inv 02-096-Q 2/15/17 Door operator repairs	\$1,485.00
02-71001-534000	AUTOMATIC DOORS	Inv 02-097-Q 2/16/17 Door operator repairs	\$225.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1491346 3/1/17 Monthly Pest Control Service	\$370.00
02-71001-534000	KONE	Inv 949550087 3/1/17 Contract# N40132200 Monthly Elevator	\$1,568.07
02-71001-534000	WEATHERGUARD ROOFING	Inv 3618 3/1/17 for Roof Repairs	\$325.36
<b>02-71001-534000 Total</b>			<b>\$5,303.43</b>
02-71001-541040	REINKE INTERIOR SUPPLY	USG 4221 Ceiling Tiles	\$71.50
02-71001-541040	GRAINGER	Inv 9358938620 2/13/17 for Engineer Supplies	\$144.00
02-71001-541040	NEUCO	Inv 2364003 2/17/17 for B kitchen main gas valve repair Parts	\$757.43
02-71001-541040	PRIMEX WIRELESS	Part# 14155 12.5" Black Traditional Series Clock	\$1,957.50
02-71001-541040	WET SOLUTIONS INC.	Inv 1702108 2/16/17 Boiler Treatment Supplies	\$2,901.25
02-71001-541040	NEUCO	Inv 2368215 2/21/17 for HVAC Repairs	\$502.89
02-71001-541040	TRANE	Inv 1894967 12/28/16 for HVAC Parts	\$289.42
02-71001-541040	FERGUSON ENTERPRISES	Inv I2955317 2/20/17 for Plumbing Parts	\$80.00
02-71001-541040	PRIMEX WIRELESS	FREIGHT	\$48.14
02-71001-541040	MENARDS HARDWARE	Inv 18255 2/27/17 for Painter Supplies	\$36.17
02-71001-541040	MENARDS HARDWARE	Inv 18264 2/27/17 for Painter Supplies	\$49.55
02-71001-541040	MENARDS HARDWARE	Inv 18267 2/27/17 for Engineer Supplies	\$142.24
02-71001-541040	FERGUSON ENTERPRISES	Inv I2941662 2/6/17 for Plumbing Parts	\$35.59
02-71001-541040	GRAINGER	Inv 9373442616 2/28/17 for Engineer Supplies	\$73.74
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2080115.002 2/17/17 for Electrical & Lighting Supplies	\$40.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2082795.001 2/17/17 for Electrical & Lighting Supplies	\$387.82
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058568 3/2/17 for Engineer Supplies	\$23.13
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058580 3/3/17 for Engineer Supplies	\$6.18
02-71001-541040	NEUCO	Inv 2381294 3/2/17 for HVAC Repairs	\$171.15
02-71001-541040	FWSBF LLC	Inv 18104 3/6/17 Air Filters for Stock	\$371.00
02-71001-541040	GOODWAY TECHNOLOGIES	CONTROL INVERTER 115V	\$357.50
02-71001-541040	FERGUSON ENTERPRISES	Inv I2965862 3/1/17 for Plumbing Parts	\$95.40
02-71001-541040	MENARDS HARDWARE	Inv 18795 3/7/17 for Engineer Supplies	\$115.21
02-71001-541040	FERGUSON ENTERPRISES	Inv I2972005 3/7/17 for Plumbing Parts	\$71.18
02-71001-541040	MENARDS HARDWARE	Inv 19177 3/13/17 for Painter Supplies	\$82.18
02-71001-541040	GOODWAY TECHNOLOGIES	FREIGHT	\$11.64
02-71001-541040	JC LICHT LLC	Inv 65010442 2/27/17 for Paint Supplies	\$52.53
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4106179-IN 3/3/17 for Kitchen Equip Repair	\$161.26
02-71001-541040	LAWSON PRODUCTS	Inv 9304775970 3/8/17 for Engineer supplies	\$487.22
<b>02-71001-541040 Total</b>			<b>\$9,522.82</b>

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Account Number	Payee	Description	Amount
02-71004-541040	MENARDS HARDWARE	Inv 18276 2/27/17 for Engineer Supplies at Burlington	\$86.07
02-71004-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2083537.001 3/1/17 for Electrical & Lighting Supplies	\$29.22
<b>02-71004-541040 Total</b>			<b>\$115.29</b>
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53906 3/1/17 Rental of plants & containers	\$247.90
02-72001-534000	PROSHRED NORTH	Inv 990020036 2/28/17 Confidential document destruction services	\$442.50
02-72001-534000	SUPPLYWORKS	Inv 393738539 3/3/17 Custodial equipemnt reparis	\$966.15
<b>02-72001-534000 Total</b>			<b>\$1,656.55</b>
02-72001-541040	GRAINGER	Inv 9355109878 2/9/17 Custodian Supplies	\$1,877.20
02-72001-541040	GRAINGER	Inv 9355109860 2/9/17 Custodian Supplies	\$1,283.14
02-72001-541040	GRAINGER	Inv 9359860419 2/14/17 Custodian Supplies	\$1,807.74
02-72001-541040	GRAINGER	Inv 9367959716 2/22/17 Custodian Supplies	\$5,524.92
02-72001-541040	GRAINGER	Inv 9369343661 2/23/17 Custodian Supplies	\$5,287.12
02-72001-541040	GRAINGER	Inv 9377012308 3/3/17 Custodian Supplies	\$6,034.04
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 058619 3/8/17 Misc. Custodial Supplies	\$67.88
02-72001-541040	SUPPLYWORKS	Inv 394016190 3/7/17 for Custodial Supplies	\$294.09
<b>02-72001-541040 Total</b>			<b>\$22,176.13</b>
02-72001-577000	REPUBLIC SERVICES	Inv 0551-013265369 2/20/17 Main Campus Trash Removal Services	\$3,243.73
<b>02-72001-577000 Total</b>			<b>\$3,243.73</b>
02-72001-587000	SUPPLYWORKS	Inv 393738521 3/3/17 for Custodial Equipment Purchase	\$3,147.00
<b>02-72001-587000 Total</b>			<b>\$3,147.00</b>
02-72004-577000	REPUBLIC SERVICES	Inv 0551-013269969 2/20/17 Burlington Campus Trash Removal	\$255.00
<b>02-72004-577000 Total</b>			<b>\$255.00</b>
02-73001-534000	RALPH HELM	Inv 276545 2/24/17 for repairing Grounds equipment	\$67.61
02-73001-534000	DISH NETWORK	3/14/17 Monthly TV Service Building X Acct 8255707087831611	\$42.02
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11698 3/14/17 for Grounds Equipment services	\$3,090.20
<b>02-73001-534000 Total</b>			<b>\$3,199.83</b>
02-73001-539000	KNOX SWAN DOG LLC	Inv 602577 3/2/17 Dog Program - Goose Control Service	\$400.00
02-73001-539000	GREVE CONSTRUCTION	Inv 3151705 3/15/17 Snow Removal Services at the main campus	\$2,050.00
02-73001-539000	HAMPTON LENZINI RENWICK	Invoice 20170447, Basin K 2017 Maintenance Professional Svcs	\$2,600.00
<b>02-73001-539000 Total</b>			<b>\$5,050.00</b>
02-73001-541040	GRAINGER	Inv 9359371557 2/13/17 for Grounds Supplies	\$177.60
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 20011642 2/15/17 Grounds Uniforms	\$144.90
02-73001-541040	MENARDS HARDWARE	Inv 17711 2/17/17 for Grounds Supplies	\$73.91
02-73001-541040	BUCK BROTHERS	Inv 120892 2/24/17 Parts for Snow Plowing	\$47.67
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 058555 3/1/17 for Grounds supplies	\$87.62
02-73001-541040	RALPH HELM	Inv 276650 3/1/17 Parts for Grounds Equipment	\$26.39
02-73001-541040	BUCK BROTHERS	Inv 120893 2/24/17 Inbound Freight	\$8.76
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A54891 3/6/17 Parts for Grounds Equipment	\$134.26
02-73001-541040	RALPH HELM	Inv 276727 3/6/17 Parts for Grounds Equipment	\$47.73
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 2680 3/8/17 for Landscaping Supplies	\$1,618.30
02-73001-541040	RALPH HELM	Inv 276753 3/8/17 Parts for Grounds Equipment	\$24.71
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A54919 3/7/17 Parts for Grounds Equipment	\$124.75
02-73001-541040	COON CREEK SOD FARMS LLC	Inv 2683 for Landscaping Supplies	\$148.00
02-73001-541040	COMPASS MINERALS AMERICA	Inv 71614369 3/3/17 for Bulk Salt	\$2,201.74
02-73001-541040	MENARDS HARDWARE	Inv 18930 3/9/17 for Grounds Supplies	\$32.49
02-73001-541040	MENARDS HARDWARE	Inv 19247 3/14/17 for Grounds Supplies	\$103.11



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A54995 3/14/17 Parts for Grounds Equipment	\$68.02
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 058672 3/16/17 for Grounds supplies	\$34.86
02-73001-541040	RALPH HELM	Inv 276967 3/16/17 Parts for Grounds Equipment	\$189.64
02-73001-541040	MENARDS HARDWARE	Inv 19631 3/20/17 for Grounds Supplies	\$24.99
<b>02-73001-541040 Total</b>			<b>\$5,319.45</b>
02-73001-541050	PETROLIANCE	Inv 10039267 2/17/17 Fuel for Grounds Tanks	\$527.07
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 861256 2/24/17 Parts for Grounds Vehicle	\$47.52
02-73001-541050	FLEET SERVICES	Inv 48877745 2/28/17 AC#:0496-00-199318-7 Fuel Purchases	\$989.67
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1015782 3/7/17 Grounds Vehicle Safety Lane Inspection	\$90.00
02-73001-541050	FENZEL MOTOR SALES	Inv 20079 3/7/17 for service on Grounds Truck	\$524.80
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 862499 3/9/17 Parts for Grounds Vehicle	\$16.93
02-73001-541050	RON HOPKINS FORD	R/O 614304 3/15/17 for Grounds Vehicle Maintenance	\$48.40
<b>02-73001-541050 Total</b>			<b>\$2,244.39</b>
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Billy Miller 2017 Pest Control License Application	\$15.00
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Dennis Doherty 2017 Illinois Pest Control License	\$20.00
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Justin Kees 2017 Illinois Pest Control License	\$20.00
<b>02-73001-546000 Total</b>			<b>\$55.00</b>
02-73001-552000	MILLER BILLY J	PESTICIDE TRAINING	\$27.51
<b>02-73001-552000 Total</b>			<b>\$27.51</b>
02-73004-539000	GREVE CONSTRUCTION	Inv 3151706 3/15/17 Snow Removal Services at Burlington	\$850.00
<b>02-73004-539000 Total</b>			<b>\$850.00</b>
02-73004-541040	CONSERVE FS	for seeds 440067 class 4A Native Low Profile	\$4,860.00
02-73004-541040	CONSERVE FS	FREIGHT	\$75.00
<b>02-73004-541040 Total</b>			<b>\$4,935.00</b>
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t1724920 jan 17 iwin	\$221.35
<b>02-74000-534000 Total</b>			<b>\$221.35</b>
02-74000-541050	BRITTAIN'S CAR WASH	jan and feb washes	\$44.00
02-74000-541050	BRITTAINS EXPRESS OIL LUB	Invoice #295840 Oil change for Squad 509A. March 06 2017 2:08 PM	\$71.99
02-74000-541050	BRITTAINS EXPRESS OIL LUB	Invoice #295611 Oil change for Squad 509C. March 06 2017 2:10 PM	\$40.04
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 - fe inv 48877834 feb '17 gas	\$983.91
<b>02-74000-541050 Total</b>			<b>\$1,139.94</b>
02-74000-541090	BATTERIES PLUS #280	inv 280-330391 headlight bulbs	\$58.98
<b>02-74000-541090 Total</b>			<b>\$58.98</b>
02-76001-571000	NICOR GAS	P SERV 1/23/17-2/21/17 Acct 77-30-53-0373 5 2/22/17 Gas	\$605.75
02-76001-571000	NICOR GAS	Z SERV 1/23/17-2/21/17 Acct 53-15-91-5440 9 2/22/17 Gas	\$147.64
02-76001-571000	NICOR GAS	X SERV 1/23/17-2/21/17 Acct 50-60-73-1540 0 2/22/17 Gas	\$702.94
02-76001-571000	NICOR GAS	K SERV 2/1/17-3/1/17 Acct 7005828195 0 3/2/17 Gas	\$779.58
02-76001-571000	NICOR GAS	A SERV 2/1/17-3/1/17 Acct 3980839706 9 3/2/17 Gas	\$1,232.00
02-76001-571000	NICOR GAS	J SERV 2/1/17-3/1/17 Acct 436698100 4 3/2/17 Gas	\$823.81
02-76001-571000	NICOR GAS	B SERV 2/1/17-3/1/17 Acct 1476981000 4 3/2/17 Gas	\$3,816.46
02-76001-571000	NICOR GAS	M-W SERV 2/1/17-3/1/17 Acct 0782831000 8 3/2/17 Gas	\$401.27
02-76001-571000	NICOR GAS	L SERV 2/1/17-3/1/17 Acct 7155731000 1 3/2/17 Gas	\$196.48
02-76001-571000	NICOR GAS	M-E SERV 2/1/17-3/1/17 Acct 0376981000 7 3/2/17 Gas	\$495.40
02-76001-571000	NICOR GAS	H SERV 2/1/17-3/1/17 Acct 8936041000 8 3/2/17 Gas	\$970.96
02-76001-571000	NICOR GAS	E SERV 2/1/17-3/1/17 Acct 1065241000 1 3/2/17 Gas	\$612.73
02-76001-571000	NICOR GAS	O SERV 2/1/17-3/1/17 Acct 3946981000 4 3/2/17 Gas	\$425.76

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Account Number	Payee	Description	Amount
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 2/1/17-2/28/17 ACCT BG-103651 Inv 38330532 3/9/17	\$34,049.25
<b>02-76001-571000 Total</b>			<b>\$45,260.03</b>
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 1/26/17-2/27/17 INV 0038177045 COMED ACC 0356569009	\$122,701.24
<b>02-76001-573000 Total</b>			<b>\$122,701.24</b>
02-76001-574000	CITY ELGIN	P SERV 1/30/17-2/27/17 Acct 263835-13006 3/10/17 Water	\$62.03
02-76001-574000	CITY ELGIN	F SERV 1/30/17-2/28/17 Acct 129260-32474 3/10/17 Water	\$640.73
02-76001-574000	CITY ELGIN	E SERV 1/30/17-2/27/17 Acct 28410-31298 3/10/17 Water	\$463.17
02-76001-574000	CITY ELGIN	H SERV 1/30/17-2/27/17 Acct 28410-31297 3/10/17 Water	\$895.32
02-76001-574000	CITY ELGIN	B SERV 1/30/17-2/27/17 Acct 28410-13011 3/10/17 Water	\$1,962.00
02-76001-574000	CITY ELGIN	A SERV 1/30/17-2/27/17 Acct 28405-44520 3/10/17 Water	\$741.36
02-76001-574000	CITY ELGIN	J SERV 1/30/17-2/27/17 Acct 28405-37892 3/10/17 Water	\$908.22
02-76001-574000	CITY ELGIN	Y SERV 1/30/17-2/27/17 Acct 28405-37293 3/10/17 Water	\$8.29
02-76001-574000	CITY ELGIN	G SERV 1/30/17-2/27/17 Acct 28405-31540 3/10/17 Water	\$546.24
02-76001-574000	CITY ELGIN	L SERV 1/30/17-2/27/17 Acct 28405-31487 3/10/17 Water	\$87.45
02-76001-574000	CITY ELGIN	M-W 1/30/17-2/27/17 Acct 28405-31407 3/10/17 Water	\$534.12
02-76001-574000	CITY ELGIN	M-E 1/30/17-2/27/17 Acct 28405-13008 3/10/17 Water	\$230.19
02-76001-574000	CITY ELGIN	K SERV 1/30/17-2/27/17 Acct 28405-21912 3/10/17 Water	\$592.17
02-76001-574000	CITY ELGIN	O SERV 1/30/17-2/27/17 Acct 28405-20143 3/10/17 Water	\$347.07
<b>02-76001-574000 Total</b>			<b>\$8,018.36</b>
02-76003-575000	AMERICAN MESSAGING	Acct.# U1-107147 for 2/15/17	\$77.44
02-76003-575000	AT&T	Acct.# 84769787754971 Feb. 10, 2017	\$41.84
02-76003-575000	AT&T	Acct# 142485517 1/21/17 - 2/20/17	\$46.00
02-76003-575000	AT&T	Acct.# 84768378598460 Feb. 16, 2017	\$558.30
02-76003-575000	AT&T	Acct.# 847R0633961568 Feb. 16, 2017	\$2,039.50
02-76003-575000	AT&T	Acct.# 847Z9943510437 Feb. 16, 2017	\$151.92
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	Acct#T2220131 2/15/2017	\$1,200.00
02-76003-575000	AMERICAN MESSAGING	Invoice for 3/1/17	\$77.44
02-76003-575000	AT&T	Acct.# 63083056145307 for Feb 22, 2017	\$122.31
02-76003-575000	VERIZON WIRELESS	Invoice #9780936868 for 3-18-2017	\$3,942.87
02-76003-575000	AT&T	Acct.# 0515696777001 for 2/24/17 - 3/24/17	\$43.33
02-76003-575000	AT&T	Acct.# 860980323 for 2/22/2017	\$1,007.10
02-76003-575000	ACCESS ONE	Invoice for March 2017	\$538.79
02-76003-575000	AT&T	Acct.#84769787754971 for March 10, 2017	\$41.84
<b>02-76003-575000 Total</b>			<b>\$9,888.68</b>
02-76004-571000	NICOR GAS	BA SERV 2/1/17-3/1/17 Acct 0094941024 5 3/2/17 Gas	\$228.08
02-76004-571000	NICOR GAS	BB SERV 2/1/17-3/1/17 Acct 9215434088 6 3/2/17 Gas	\$208.66
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 2/1/17-2/28/17 ACCT BG-103651 Inv 38330532 3/9/17	\$1,420.51
<b>02-76004-571000 Total</b>			<b>\$1,857.25</b>
02-76004-573000	COMED	SERV 2/7/17-3/8/17 ACC 0171005244 3/8/17 Electric	\$2,036.26
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 2/7/17-3/7/17 COMED ACC 0171005244 INV 38342748 3/10/17	\$2,353.13
<b>02-76004-573000 Total</b>			<b>\$4,389.39</b>
02-76004-574000	VILLAGE BURLINGTON	BA SERV 2/7/17-3/7/17 Acct 0244 3/7/17 Water	\$38.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 2/7/17-3/7/17 Acct 0245 3/7/17 Water	\$34.50
<b>02-76004-574000 Total</b>			<b>\$73.00</b>
02-78001-539000	GRUMMAN BUTKUS ASSOCIATES LTD	2016 Annual Emissions Report	\$3,700.00
02-78001-539000	OMNI LOCKS	Inv 1066 2/17/17 for Keys and Locks Services	\$79.00

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Account Number	Payee	Description	Amount
02-78001-539000	OMNI LOCKS	Inv 1067 2/17/17 for Keys and Locks Services	\$79.00
02-78001-539000	OMNI LOCKS	Inv 1068 2/17/17 for Keys and Locks Services	\$79.00
02-78001-539000	OMNI LOCKS	Inv 1069 3/3/17 for Keys and Locks Services	\$519.90
02-78001-539000	OMNI LOCKS	Inv ECC030617 for Keys and Locks Services	\$180.00
02-78001-539000	ELGIN KEY LOCK	Inv 97217 5/10/17 for Duplicate keys	\$10.80
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106902 Inv 28243383 3/11/17 Quarterly Service Fire	\$225.00
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133241398 Inv 28243384 3/11/17 Quarterly Fire Alarm	\$225.00
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135111498 Inv 28243385 3/11/17 Quarterly Service Fire	\$270.83
<b>02-78001-539000 Total</b>			<b>\$5,368.53</b>
02-78121-561000	HANOVER SQUARE LLC	March rent 2017	\$10,000.00
<b>02-78121-561000 Total</b>			<b>\$10,000.00</b>
02-78121-571000	NICOR GAS	2/1/17 acct#55841796711	\$439.46
02-78121-571000	NICOR GAS	3/3/17 acct#55841796711	\$89.49
<b>02-78121-571000 Total</b>			<b>\$528.95</b>
02-78121-573000	COMED	2/7/17 acct#8668239038	\$761.17
02-78121-573000	COMED	3/9/17 acct#8668239038	\$664.97
<b>02-78121-573000 Total</b>			<b>\$1,426.14</b>
02-78121-575000	AT&T	2/18/17 acct#141043704	\$64.00
02-78121-575000	RFCNET, INC.	inv#11024 3/1/17	\$398.17
02-78121-575000	COMCAST CABLE COMMUNICATIONS	3/6/17 acct#8771100850403385	\$89.84
<b>02-78121-575000 Total</b>			<b>\$552.01</b>
02-78121-576000	COMCAST CABLE COMMUNICATIONS	3/6/17 acct#8771100850403385	\$124.07
<b>02-78121-576000 Total</b>			<b>\$124.07</b>
02-78121-577000	REPUBLIC SERVICES	2/20/17 inv#0551013268661	\$60.00
<b>02-78121-577000 Total</b>			<b>\$60.00</b>
02-86102-567000	AXA ART AMERICAS	Annual Renewal - Insurance policy #05-333-12-99-00269 for	\$1,900.00
<b>02-86102-567000 Total</b>			<b>\$1,900.00</b>
02-86120-279002	BURLINGTON CENTRAL HIGH SCHOOL	CANCELLED EVENT	\$500.00
<b>02-86120-279002 Total</b>			<b>\$500.00</b>
02-86120-534000	MARBERRY CLEANERS LAUNDERERS	Receipt # 24-5033, 24-5034, 24-5035 Linen dry cleaning	\$351.00
<b>02-86120-534000 Total</b>			<b>\$351.00</b>
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47574625 Norma Farfan	\$1,281.45
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47625302 Norma Farfan	\$1,319.07
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47625297 Joanne Shields	\$703.64
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 4754714 Joanne Shields	\$346.05
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47673993 Joanne Shields	\$530.61
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47668880 Norma Farhan	\$1,235.13
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47714484 Joanne Shields	\$692.10
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47478138 Norma Farfan	\$1,215.56
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47482805 Joanne Shields	\$501.77
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47525148 Norma Farfan	\$1,697.50
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47528516 Joanne Shields	\$576.75
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47766286 Norma Farfan	\$1,227.33
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47768929 Joanne Shields	\$484.47
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47810963 Norma Farfan	\$1,227.33
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47817847 Joanne Shields	\$588.29

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47862676 Norma Farfan	\$1,224.12
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47893698 Joanne Shields	\$663.26
<b>02-86120-536000 Total</b>			<b>\$15,514.43</b>
02-86120-549000	WINDY CITY LINEN	Invoice # 105689-5 Linen rental ECC Foundation Founders'	\$1,409.00
02-86120-549000	WINDY CITY LINEN	INV# 105963-2 Additional linen for Founders' Day 2/12/17	\$19.80
02-86120-549000	WINDY CITY LINEN	Invoice # 105050-3 Linen rental African American Spring	\$191.92
02-86120-549000	ALSCO	Invoice # LCHI962163 Linen Rental for ECC College Night on 10/4/16	\$140.40
02-86120-549000	ALSCO	Invoice # LCHI986766 Linen Rental for ECC Foundation on 11/29/16	\$8.80
<b>02-86120-549000 Total</b>			<b>\$1,769.92</b>
02-86500-536000	ROBERT HALF INTERNATIONAL	INVOICE 47794101	\$533.25
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice 47835792	\$513.50
02-86500-536000	ROBERT HALF INTERNATIONAL	INVOICE 47883033 3/7/17	\$681.38
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice 47931466 3-14-17	\$651.75
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice 47963329 Week Ending 3/17/17 Rigas, Mike 34 Hours	\$671.50
<b>02-86500-536000 Total</b>			<b>\$3,051.38</b>
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Repair Order 0090905 Silver-Oil change & wiper	\$71.83
05-36101-541050	MCLEAN MOBILE	Inv:1/1/17-1/31/17	\$112.53
05-36101-541050	MCLEAN MOBILE	Inv#2117-22817	\$76.60
<b>05-36101-541050 Total</b>			<b>\$260.96</b>
05-36101-542000	ATTA GAEA M	USHLI CONFERENCE	\$45.00
<b>05-36101-542000 Total</b>			<b>\$45.00</b>
05-36102-534000	SPECIALTY FLOORS	GYM FLOOR CHARGING ARCS HAND PREP, PAINT(1 SET) NEW CHARGING ARCS &	\$300.00
<b>05-36102-534000 Total</b>			<b>\$300.00</b>
05-36102-539000	SPITZ KEVIN	W BASKETBALL OFFICIAL 2/14/2017 5-7 PM FLAT RATE PER GAME	\$125.00
05-36102-539000	MORELAND KENNETH	M BASKETBALL OFFICIAL REGIONAL 2/22/2017 7-9 PM FLAT RATE PER GAME	\$150.00
05-36102-539000	OOSTDYK WILLIAM A	M BASKETBALL OFFICIAL REGIONAL 2/11/2017 7-9 PM FLAT RATE PER GAME	\$150.00
05-36102-539000	TIERNEY SCOTT	M BASKETBALL OFFICIAL REGIONAL 2/22/2017 7-9 PM FLAT RATE PER GAME	\$150.00
05-36102-539000	BUSBY STEVEN M	M BASKETBALL WORKER REGIONAL 2/22/2017 7-9 PM	\$25.00
05-36102-539000	FLORES ANTHONY	M BASKETBALL WORKER REGIONAL 2/22/2017 7-9 PM	\$25.00
05-36102-539000	LENZ DANIEL A	M BASKETBALL WORKER REGIONAL 2/22/2017 7-9 PM	\$25.00
05-36102-539000	SMITH TANNER C	M BASKETBALL WORKER REGIONAL 2/22/2017 7-9 PM	\$25.00
05-36102-539000	FEJT GEORGE	M BASKETBALL ANNOUNCER 2/22/2017 7-9 PM	\$60.00
05-36102-539000	PRIGGE JOHN H	M BASKETBALL ANNOUNCER 3/4/2017 5-9 PM DISTRICT CHAMPIONSHIP	\$100.00
05-36102-539000	BUSBY STEVEN M	M BASKETBALL WORKER 3/4/2017 5-9 PM DISTRICT CHAMPIONSHIP	\$50.00
05-36102-539000	FLORES ANTHONY	M BASKETBALL WORKER 3/4/2017 5-9 PM DISTRICT CHAMPIONSHIP	\$50.00
05-36102-539000	LENZ DANIEL A	M BASKETBALL WORKER 3/4/2017 5-9 PM DISTRICT CHAMPIONSHIP	\$50.00
05-36102-539000	SMITH TANNER C	M BASKETBALL WORKER 3/4/2017 5-9 PM DISTRICT CHAMPIONSHIP	\$50.00
05-36102-539000	SMITH TANNER C	W VOLLEYBALL WORKER 8/23/16 6-8 PM	\$25.00
05-36102-539000	SMITH TANNER C	M SOCCER WORKER 10/11/16 4-6 PM	\$25.00
<b>05-36102-539000 Total</b>			<b>\$1,085.00</b>
05-36102-541090	KIRHOFER'S SPORT	BASEBALL RUSSELL 629X2M1 PERFORMANCE SHIRT W/ A ONE COLOR FRONT SCREEN	\$90.00
05-36102-541090	KIRHOFER'S SPORT	NIKE 621949 LEAGUE PRACTICE SHORT W/ A ONE COLOR LEG SCREEN	\$154.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$19.72
05-36102-541090	KIRHOFER'S SPORT	THE GAME GP502 HATS W/ REPEAT LETTERING SPECS Small GAME HATS	\$105.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$21.40
05-36102-541090	KIRHOFER'S SPORT	BASEBALL RUSSELL 629X2M1 PERFORMANCE SHIRT W/ A ONE COLOR FRONT SCREEN	\$210.00

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Account Number	Payee	Description	Amount
05-36102-541090	KIRHOFER'S SPORT	BASEBALL RUSSELL 629X2M1 PERFORMANCE SHIRT W/ A ONE COLOR FRONT SCREEN	\$70.00
05-36102-541090	KIRHOFER'S SPORT	BASEBALL RUSSELL 629X2M1 PERFORMANCE SHIRT W/ A ONE COLOR FRONT SCREEN	\$30.00
05-36102-541090	KIRHOFER'S SPORT	NIKE 621949 LEAGUE PRACTICE SHORT W/ A ONE COLOR LEG SCREEN	\$550.00
05-36102-541090	KIRHOFER'S SPORT	NIKE 621949 LEAGUE PRACTICE SHORT W/ A ONE COLOR LEG SCREEN	\$154.00
05-36102-541090	KIRHOFER'S SPORT	NIKE 621949 LEAGUE PRACTICE SHORT W/ A ONE COLOR LEG SCREEN	\$22.00
05-36102-541090	KIRHOFER'S SPORT	THE GAME GP502 HATS W/ REPEAT LETTERING SPECS MED GAME HATS	\$378.00
05-36102-541090	KIRHOFER'S SPORT	THE GAME GP502 HATS W/ REPEAT LETTERING SPECS Large GAME HATS	\$210.00
05-36102-541090	KIRHOFER'S SPORT	THE GAME GP502 HATS W/ REPEAT LETTERING SPECS XL GAME HATS	\$63.00
05-36102-541090	KIRHOFER'S SPORT	DIAMOND D-1CL LS BASEBALL W/SKYWAY CONFERENCE STAMP PRICED PER DOZEN	\$840.00
05-36102-541090	KIRHOFER'S SPORT	DIAMOND DBP BASEBALLS PRICED PER DOZEN	\$380.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$92.00
05-36102-541090	KIRHOFER'S SPORT	BASEBALL BELTS-ROYAL	\$140.00
05-36102-541090	KIRHOFER'S SPORT	JUGS A0415 ABTTING TEES	\$316.00
05-36102-541090	KIRHOFER'S SPORT	FRIEGHT	\$75.00
05-36102-541090	KIRHOFER'S SPORT	DEMARINI WTD5403 PARADOX BATTING HELMETS-WHITE S/M - 2	\$54.00
05-36102-541090	KIRHOFER'S SPORT	DEMARINI WTD5403 PARADOX BATTING HELMETS -WHITE L/XL - 18	\$486.00
05-36102-541090	KIRHOFER'S SPORT	DIAMOND SPORTS COASTER TAN COLOR	\$0.01
05-36102-541090	KIRHOFER'S SPORT	DIAMOND SPORTS VINTAGE T-SHIRT, WHITE XXL-2	\$0.02
05-36102-541090	KIRHOFER'S SPORT	DIAMOND SPORTS VINTAGE T-SHIRT, WHITE L-1	\$0.01
05-36102-541090	KIRHOFER'S SPORT	DIAMOND SPORTS TEAM DUFFLE BAG, BLACK	\$0.01
05-36102-541090	KIRHOFER'S SPORT	DIAMOND SPORTS TRAVPACK COLOR - BLACK	\$0.03
<b>05-36102-541090 Total</b>			<b>\$4,460.20</b>
05-36102-552000	HALLPIKE CLARK-ANSON	M TENNIS MEAL MONEY	\$470.00
05-36102-552000	MCLAUGHLIN GERALD A	PONTIAC REIMB	\$116.63
05-36102-552000	ANGELO WILLIAM A	M BASEBALL IN-STATE MEALS TRAVEL MEAL MONEY	\$7,020.00
05-36102-552000	PAYNE KENT F	WAUBONSIE ISCC MTG	\$32.01
05-36102-552000	PAYNE KENT F	SAUK VALLEY MTG	\$94.28
05-36102-552000	PAYNE KENT F	ROCK VALLEY REG IV FINALS	\$101.22
<b>05-36102-552000 Total</b>			<b>\$7,834.14</b>
05-36102-553000	ANGELO WILLIAM A	M BASEBALL OUT OF STATE TRAVEL MEAL MONEY	\$4,536.00
05-36102-553000	NOSBISCH REED S	M BB CHAMPIONSHIP 3/14-19	\$4,510.00
05-36102-553000	ANGELO WILLIAM A	SPRING TRAINING SUPPLIES	\$1,000.00
05-36102-553000	ROCHESTER AMATEUR SPORTS COMMISSION	NAT'L TOURNAMENT BANQUET	\$775.00
<b>05-36102-553000 Total</b>			<b>\$10,821.00</b>
05-61100-534000	ISM RESTAURANT SERVICES, LLC	3025909 2/24/2017	\$112.00
<b>05-61100-534000 Total</b>			<b>\$112.00</b>
05-61100-539000	ALSCO	1009306 2/7/2017	\$105.20
05-61100-539000	ALSCO	1011964 2/7/2017	\$92.40
05-61100-539000	ALSCO	1018425	\$87.04
05-61100-539000	ALSCO	1021014 2/28/2017	\$87.04
05-61100-539000	MANAU CUTLERY	183376 2/28/2017	\$160.00
05-61100-539000	NUCO2 LLC	51425601 3/1/17	\$83.16
05-61100-539000	NUCO2 LLC	51554061 2/202/017	\$122.82
05-61100-539000	ALSCO	1023624 3/7/2017	\$98.08
05-61100-539000	ALSCO	1026222 3/14/2017	\$106.16
<b>05-61100-539000 Total</b>			<b>\$941.90</b>

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Account Number	Payee	Description	Amount
05-61100-541040	SYSCO FOOD SERVICES	124120189 2/9/2017	\$48.95
05-61100-541040	SYSCO FOOD SERVICES	124252448 2/28/2017	\$116.90
05-61100-541040	SYSCO FOOD SERVICES	124225512 2/16/2017	\$87.84
05-61100-541040	SYSCO FOOD SERVICES	124222462 2/15/2017	\$485.86
05-61100-541040	SYSCO FOOD SERVICES	124228567 2/17/2017	\$881.52
05-61100-541040	SYSCO FOOD SERVICES	124141766 2/23/2016	\$144.74
05-61100-541040	SYSCO FOOD SERVICES	124235885 2/21/2017	\$376.99
05-61100-541040	SYSCO FOOD SERVICES	124248385 2/27/2017	\$1,130.72
05-61100-541040	SYSCO FOOD SERVICES	124256758 3/1/2017	\$361.50
05-61100-541040	SYSCO FOOD SERVICES	124262931 3/3/2017	\$653.35
05-61100-541040	SYSCO FOOD SERVICES	124160534 3/2/2017	\$48.95
<b>05-61100-541040 Total</b>			<b>\$4,337.32</b>
05-61100-548000	SYSCO FOOD SERVICES	124157780 1/18/17	\$1,121.10
05-61100-548000	SYSCO FOOD SERVICES	124200926 2/6/2016	\$1,528.15
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1087931 2/15/2017	\$61.50
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1087933 2/17/2017	\$183.46
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1088141 2/21/2017	\$68.94
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1089021 2/232/014	\$61.50
05-61100-548000	PEETS COFFEE TEA	06181692 2/17/2017	\$2,705.33
05-61100-548000	TURANO BAKING	671739265 2/21/2017	\$201.76
05-61100-548000	TURANO BAKING	671743730 2/23/2017	\$69.05
05-61100-548000	FRITO LAY	11493242 2/15/2017	\$43.53
05-61100-548000	FRITO LAY	94181762 2/16/2017	\$853.13
05-61100-548000	ELGIN BEVERAGE	04905 2/21/2017	\$293.16
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1089022 2/24/2017	\$150.30
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1089185 2/27/2017	\$163.88
05-61100-548000	MCKEE FOODS	063230581 2/20/2017	\$270.48
05-61100-548000	MCKEE FOODS	063230636 1/27/2017	\$160.96
05-61100-548000	TURANO BAKING	671754495 2/27/2017	\$160.15
05-61100-548000	ELGIN BEVERAGE	045879 2/17/2017	\$293.40
05-61100-548000	ELGIN BEVERAGE	045962 2/24/207	\$309.18
05-61100-548000	ELGIN BEVERAGE	045986 2/28/207	\$357.65
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1089500 3/1/2017	\$61.50
05-61100-548000	MAVERICK WINE	190405 2/10/2017	\$576.00
05-61100-548000	FRITO LAY	94185252 2/23/2017	\$1,055.06
05-61100-548000	FRITO LAY	94195177 3/2/2017	\$602.05
05-61100-548000	COCA COLA REFRESHMENTS USA	815206957 2/13/2017	\$3,076.79
05-61100-548000	ELGIN BEVERAGE	046044 3/3/2017	\$201.67
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1089499 3/3/2017	\$72.34
05-61100-548000	TURANO BAKING	671765724 3/3/2017	\$51.98
05-61100-548000	SYSCO FOOD SERVICES	124222462 2/15/2017	\$2,959.29
05-61100-548000	SYSCO FOOD SERVICES	124228467 2/17/2017	\$2,810.19
05-61100-548000	SYSCO FOOD SERVICES	124235885 2/21/2017	\$2,788.18
05-61100-548000	SYSCO FOOD SERVICES	124242766 2/23/2017	\$3,359.28
05-61100-548000	SYSCO FOOD SERVICES	124248385 2/27/20171	\$4,504.66
05-61100-548000	SYSCO FOOD SERVICES	124256759 3/1/2017	\$1,582.12

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<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
05-61100-548000	SYSCO FOOD SERVICES	124237859 2/22/2017	\$123.18
05-61100-548000	SYSCO FOOD SERVICES	124256758 3/1/2017	\$323.34
05-61100-548000	SYSCO FOOD SERVICES	124262931 3/3/2017	\$5,970.72
05-61100-548000	COCA COLA REFRESHMENTS USA	809207760 3/6/2017	\$1,846.65
05-61100-548000	TURANO BAKING	671772916 3/6/2017	\$168.71
05-61100-548000	ELGIN BEVERAGE	046075 3/7/2017	\$233.17
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1090052 3/6/2017	\$61.50
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1090428 3/8/2017	\$61.50
05-61100-548000	MCKEE FOODS	063230736 3/13/2017	\$235.44
05-61100-548000	TURANO BAKING	671778323 3/8/2017	\$55.24
05-61100-548000	FRITO LAY	11493647 3/9/2017	\$919.20
05-61100-548000	ELGIN BEVERAGE	046116 3/10/2017	\$278.66
05-61100-548000	ELGIN BEVERAGE	046414 3/14/2017	\$310.40
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1090772 3/13/2017	\$77.58
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1091174 3/15/2017	\$61.50
05-61100-548000	TURANO BAKING	671796740 1/5	\$91.87
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1091175 3/17/2016	\$224.82
05-61100-548000	ELGIN BEVERAGE	46199 3/17/2017	\$357.65
05-61100-548000	SYSCO FOOD SERVICES	124157779 1/1/8/2017	\$2,677.12
<b>05-61100-548000 Total</b>			<b>\$46,835.97</b>
05-62200-547000	DOMAIN REGISTRY AMERICA	Advertising	\$45.00
<b>05-62200-547000 Total</b>			<b>\$45.00</b>
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	\$199.80
05-62200-548101	PEARSON EDUCATION	textbooks	\$13,218.88
05-62200-548101	REDSHELF	textbooks	\$889.20
05-62200-548101	CENGAGE LEARNING	Textbooks	\$101.25
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	\$130.50
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	\$90.00
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbookd	\$21.25
05-62200-548101	W W NORTON	Textbooks	\$1,116.00
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	\$68.36
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	\$30.00
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	\$103.28
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	\$45.58
05-62200-548101	CENGAGE LEARNING	textbooks	\$780.00
05-62200-548101	ELSEVIER	textbooks	\$88.33
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	\$142.00
<b>05-62200-548101 Total</b>			<b>\$17,024.43</b>
05-62200-548104	INGRAM PERIODICALS	Trade Reference	\$76.72
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	\$98.80
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	\$68.70
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	\$48.00
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	\$85.63
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	\$7.06
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	\$57.46
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	\$57.46

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Account Number	Payee	Description	Amount
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	\$59.40
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	\$114.92
05-62200-548104	INGRAM PERIODICALS	trade reference	\$55.03
05-62200-548104	INGRAM PERIODICALS	trade reference	\$68.79
05-62200-548104	INGRAM PERIODICALS	trade reference	\$61.50
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	\$19.18
<b>05-62200-548104 Total</b>			<b>\$878.65</b>
05-62200-548106	THN WEB	supplies	\$113.75
05-62200-548106	D H DISTRIBUTING	Supplies	\$199.00
05-62200-548106	DOUGLAS STEWART	Supplies	\$72.50
05-62200-548106	DOUGLAS STEWART	Supplies	\$58.53
05-62200-548106	DOUGLAS STEWART	Supplies	\$58.53
05-62200-548106	MIDWEST COLLEGE MARKETING	Supplies	\$160.00
05-62200-548106	MEDICAL SHIPMENT LLC	Supplies	\$240.22
05-62200-548106	NEW CHEF FASHIONS	Supplies	\$145.34
05-62200-548106	NEW CHEF FASHIONS	Supplies	\$22.95
05-62200-548106	THN WEB	Supplies	\$104.50
05-62200-548106	GRAINGER	Supplies	\$114.92
05-62200-548106	GRAINGER	Supplies	\$114.92
05-62200-548106	GRAINGER	Supplies	\$114.92
05-62200-548106	B H PHOTO VIDEO	Supplies	\$1,043.16
05-62200-548106	DOUGLAS STEWART	Supplies	\$528.60
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	supplies	\$511.14
05-62200-548106	NEW CHEF FASHIONS	supplies	\$62.40
05-62200-548106	ALPHABRODER	supplies	\$13.49
05-62200-548106	DOUGLAS STEWART	supplies	\$12.00
05-62200-548106	DOUGLAS STEWART	supplies	\$1,518.97
05-62200-548106	DOUGLAS STEWART	supplies	\$29.87
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	\$328.78
<b>05-62200-548106 Total</b>			<b>\$5,568.49</b>
05-62200-548115	THN WEB	freight	\$14.00
05-62200-548115	UPS FREIGHT	freight	\$24.88
05-62200-548115	UPS FREIGHT	freight	\$112.97
05-62200-548115	D H DISTRIBUTING	Freight	\$16.16
05-62200-548115	INGRAM PERIODICALS	Freight	\$7.46
05-62200-548115	MIDWEST COLLEGE MARKETING	Freight	\$14.62
05-62200-548115	MEDICAL SHIPMENT LLC	Freight	\$29.99
05-62200-548115	PARTNERSHIP	Freight	\$169.54
05-62200-548115	THN WEB	Freight	\$14.00
05-62200-548115	UPS FREIGHT	Freight	\$59.86
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight	\$7.72
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	Freight	\$7.72
05-62200-548115	PARTNERSHIP	Freight	\$151.88
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	\$8.51
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	\$8.51
05-62200-548115	ALPHABRODER	freight	\$17.95



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
05-62200-548115	INGRAM PERIODICALS	freight	\$7.85
05-62200-548115	INGRAM PERIODICALS	freight	\$8.35
05-62200-548115	INGRAM PERIODICALS	freight	\$7.98
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	\$23.98
<b>05-62200-548115 Total</b>			<b>\$713.93</b>
05-63300-539000	SPANGLER KATHLEEN	March Nurse visit	\$75.00
<b>05-63300-539000 Total</b>			<b>\$75.00</b>
05-63300-541090	SYSCO FOOD SERVICES	misc food items	\$661.11
05-63300-541090	SYSCO FOOD SERVICES	misc food items	\$719.57
<b>05-63300-541090 Total</b>			<b>\$1,380.68</b>
05-63300-559000	VIAL KARIN A	CCAP CONFERENCE	\$25.00
<b>05-63300-559000 Total</b>			<b>\$25.00</b>
05-69101-494001	SEATADVISOR	INV513049 February CC Gateway Charges	\$94.65
<b>05-69101-494001 Total</b>			<b>\$94.65</b>
05-69101-539000	ROAK PATRICK ROYAL	Piano tuning 3/10/17	\$145.00
<b>05-69101-539000 Total</b>			<b>\$145.00</b>
05-69101-541090	FULL COMPASS	INV inc00355227 Order: SOC2488207	\$5.73
05-69101-541090	FULL COMPASS	INV inc00355249 Order # SOC2489471	\$25.10
05-69101-541090	MENARDS HARDWARE	INV 18326	\$6.57
<b>05-69101-541090 Total</b>			<b>\$37.40</b>
05-69102-539000	PY PRODUCTIONS	Payment for performance of Peter Yarrow on 3/5/17	\$7,500.00
05-69102-539000	FOURTH WISEMAN PRODUCTIONS	Payment for performance of Janis Me and Bobbi McGee on 3/4/17.	\$6,300.00
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10155 P.Hazell & K.Morgan hotel stay, My Funny Valentine	\$358.40
05-69102-539000	GILLIS SCOTT V	INV 225 Sound Engineer for American English 2/25/17	\$240.00
05-69102-539000	GILLIS SCOTT V	Spund Engineer for Janis, Mr & Bobby McGee 3/4/17	\$210.00
05-69102-539000	ROAK PATRICK ROYAL	Piano tuning for 3/4/17	\$85.00
05-69102-539000	VIX TOURS, LLC	Payment for performance and backline buyout of Victor Wooten on 3/11/17	\$10,300.00
05-69102-539000	GILLIS SCOTT V	Sound Engineer for V. Wooten 3/11/17	\$345.00
05-69102-539000	VIX TOURS, LLC	payment for "Music Lesson" workshop provided in theafternoon	\$1,100.00
05-69102-539000	GILLIS SCOTT V	Sound Enginner for DALA 3/18/17	\$210.00
05-69102-539000	DUCHROW STEVEN A.	VISITING ARTIST EXPENSES	\$62.86
05-69102-539000	DALA	Payment for performance on 3/18/17.	\$3,100.00
<b>05-69102-539000 Total</b>			<b>\$29,811.26</b>
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV 122475 March Postcard Printing	\$615.00
<b>05-69102-542000 Total</b>			<b>\$615.00</b>
05-69102-546000	NATIONAL ASSOC PERFORMING ARTS MANAGERS AGENTS	NAPAMA Yearly Membership Renewal.	\$399.00
05-69102-546000	POLLSTAR	Pollstar One User Online 1 year Membership Renewal.	\$125.00
<b>05-69102-546000 Total</b>			<b>\$524.00</b>
05-69102-547000	NEXXUS PUBLISHING LLC	My Funny Valentine Fox Valley Magazine digital Advertising	\$300.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 1.1-1.31.17 January touring advertising invoice	\$3,705.72
05-69102-547000	IMAGE360	INV23292 Dec.Jan Outsourced Design Work	\$278.80
05-69102-547000	WDRV FM	INV11702124322 American English/Janis Ads	\$4,100.00
05-69102-547000	IMAGE360	Arts Center Backdrop and design	\$1,040.85
05-69102-547000	IMAGE360	Pedestal	\$450.16
<b>05-69102-547000 Total</b>			<b>\$9,875.53</b>
05-69102-553000	DUCHROW STEVEN A.	APAP NYC 2017	\$679.65

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
<b>05-69102-553000 Total</b>			<b>\$679.65</b>
05-69219-539000	KATZ DARRELL A	Inv. ECC00021317-RanaA 2/13/17 for facilitation of DDI-Essentials of	\$500.00
<b>05-69219-539000 Total</b>			<b>\$500.00</b>
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	31 Copies of Getting Started as a New Leader for Bison Gear training	\$1,240.00
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	FREIGHT	\$12.45
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	PO request for 10 Essentials of Leadership student packs	\$400.00
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	FREIGHT	\$12.29
<b>05-69219-541020 Total</b>			<b>\$1,664.74</b>
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 25640 for 7 students in Food Safety Class on 1/25/17.	\$525.00
05-69221-539000	DIMER CHERYL A	2 hours of private tutoring for Student ACT CEB 932on	\$60.00
05-69221-539000	CHASEWOOD LEARNING	Inv. 1164, 2/15/17, for facilitation of CEK 381 300, 4 students, and CEK	\$540.00
05-69221-539000	JOHNSON SHELLEY	Inv. dated 2/22/17 for 1.5 hours of ACT SAT Tutoring	\$90.00
05-69221-539000	DIMER CHERYL A	Inv. dated 2/20/17 for 13 hours of SAT prep, CEB 907 100 and ACT/SAT	\$780.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 25743, dated 2/24/17 for 8 people in the 2/1/17 Food Safety	\$600.00
05-69221-539000	DIMER CHERYL A	Inv. dated 2/24/17 for 1.5 hours of one-on-one tutoring	\$45.00
05-69221-539000	DIMER CHERYL A	Inv. dated 2/24/17 for 3 hours of one on one tutoring	\$90.00
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv. #10351, 3/9/17 for in-classroom Pharmacy Technician Training, CEB	\$9,060.52
<b>05-69221-539000 Total</b>			<b>\$11,790.52</b>
05-69901-541090	VERITIV OPERATING	Inv. 510-61871818	\$613.59
05-69901-541090	VESCO REPROGRAPHIC	Inv 40147	\$533.14
05-69901-541090	VERITIV OPERATING	Inv 510-61894763	\$980.10
05-69901-541090	VERITIV OPERATING	Inv 510-61897908	\$2,160.67
05-69901-541090	VERITIV OPERATING	Inv 510-61894765	\$487.18
<b>05-69901-541090 Total</b>			<b>\$4,774.68</b>
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv. 4148048	\$8,981.66
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv. 4075888	\$3,477.18
05-69901-562000	GORDON FLESCH	INV IN11833198 February Copy Charges	\$7,426.38
<b>05-69901-562000 Total</b>			<b>\$19,885.22</b>
06-00000-294001	ROTHER KIMBERLY	CEB-471-206 REIMB	\$159.00
<b>06-00000-294001 Total</b>			<b>\$159.00</b>
06-00000-294002	ANDERSON JEANNE S	PRINTER INK	\$200.00
06-00000-294002	EDWARDSON KEVIN W	PURCHASED SUPPLIES	\$122.04
06-00000-294002	STRAUB DANIELLE E	LICENSE RENEWAL	\$122.82
06-00000-294002	JOHNSON-LEONARD DONNA	PURCHASED SUPPLIES	\$50.51
<b>06-00000-294002 Total</b>			<b>\$495.37</b>
06-41200-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$278.79
<b>06-41200-529000 Total</b>			<b>\$278.79</b>
06-41200-539000	VALDEZ MARIA R	02/22/2017 Doreen Dugger Counseling	\$80.00
<b>06-41200-539000 Total</b>			<b>\$80.00</b>
10-00000-291001	KAAR TIMOTHY R	WASHINGTON DC 11/18-21/17	\$737.03
10-00000-291001	KAAR TIMOTHY R	SEEING MOVEMENT CONF	\$177.97
<b>10-00000-291001 Total</b>			<b>\$915.00</b>
10-00000-291002	THERIAULT JENNIFER C.	LTRE 711 TUITION REIMB	\$606.24
10-00000-291002	THERIAULT JENNIFER C.	TLCI 702 TUITION REIMB	\$606.24
10-00000-291002	THERIAULT JENNIFER C.	BALANCE LIT RESEARCH CONF	\$419.98
10-00000-291002	PHIPPS KENDRA L.	HRM-635 TUITION REIMB	\$1,795.00

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Account Number	Payee	Description	Amount
<b>10-00000-291002 Total</b>			<b>\$3,427.46</b>
10-00000-295014	WISE GUY PIZZERIA	Inv#1229 BSA Rec. meeting 1/31/17	\$43.50
<b>10-00000-295014 Total</b>			<b>\$43.50</b>
10-00000-295016	CHEN QIXUAN	short sleeve long dress Reimb. Chinese club APHM in April	\$22.49
10-00000-295016	CHEN QIXUAN	Long Shirt (Med) Reimbursement Chinese Club	\$49.99
10-00000-295016	CHEN QIXUAN	Tang Suit Winter Vests Reimbursement Chinese Club	\$25.00
10-00000-295016	CHEN QIXUAN	Kungu Uniform-Men XL Reimbursement Chinese Club	\$25.59
<b>10-00000-295016 Total</b>			<b>\$123.07</b>
10-00000-295024	NORTH CENTRAL COLLEGE	Faculty (1 day) Register SEA conf. 2/24-2/25/17	\$110.00
10-00000-295024	NORTH CENTRAL COLLEGE	Students (1 Day) Register SEA Conf 2/24-2/25/17	\$840.00
<b>10-00000-295024 Total</b>			<b>\$950.00</b>
10-00000-295042	GADDIS VINCENT	BHM: speaker 2/22/17- 12-3 pm	\$500.00
10-00000-295042	WISE GUY PIZZERIA	Inv#1229 FYI-Orientation 1/26/17 new Memb. Meeting	\$140.89
10-00000-295042	AIRGAS USA, LLC	Inv#9941275531 Date: 12/31/16	\$94.67
10-00000-295042	AIRGAS USA, LLC	Inv#9060157710 2 new tanks	\$670.45
10-00000-295042	NEW LIBERTY DISTRIBUTORS LTD	Inv#17020876 20 popcorn cartons	\$600.00
10-00000-295042	AIRGAS USA, LLC	Inv#9942743569	\$90.36
<b>10-00000-295042 Total</b>			<b>\$2,096.37</b>
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$144.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$216.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$144.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$432.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$216.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$360.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES VOLOR 001 WOLF GREY/	\$216.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359 HUARACHE MID SPIKES COLOR 011 COOL GREY/ WHT/ WOLF GREY	\$198.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359 HUARACHE MID SPIKES COLOR 011 COOL GREY/ WHT/ WOLF GREY	\$132.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359 HUARACHE MID SPIKES COLOR 011 COOL GREY/ WHT/ WOLF GREY	\$66.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359 HUARACHE MID SPIKES COLOR 011 COOL GREY/ WHT/ WOLF GREY	\$66.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/ BLACK	\$78.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$234.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$234.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628ZOOM FORCE TROIUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$390.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$390.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$468.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$78.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$234.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/BALCK	\$2.00
10-00000-295050	KIRHOFER'S SPORT	FREIGHT	\$76.00
10-00000-295050	KIRHOFER'S SPORT	MBSB NIKE 852686 LUNAR VAPAR ELITE SPIKES COLOR 001 WOLF GREY/	\$72.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628 ZOOM FORCE TROUT TRAINING SHOES COLOR 110 WHITE/ BLACK	\$78.00
10-00000-295050	KIRHOFER'S SPORT	NIKE 844628ZOOM FORCE TROIUT TRAINING SHOES COLOR 110 WHITE/BLACK	\$468.00
<b>10-00000-295050 Total</b>			<b>\$4,992.00</b>
10-00000-295056	PRESS JOURNAL PRINTING	Inv#93083 V.44/Issue 1 Feb 20	\$390.00
<b>10-00000-295056 Total</b>			<b>\$390.00</b>
10-00000-295064	CAMARILLO ANTHONY	choco & conchas 11/1/16 OLAS Fund. Reimbursement	\$30.00

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Account Number	Payee	Description	Amount
<b>10-00000-295064 Total</b>			<b>\$30.00</b>
10-00000-295074	COMMUNITY CRISIS CENTER	Donation from fundraiser Jars of Hope October 2016	\$133.29
<b>10-00000-295074 Total</b>			<b>\$133.29</b>
10-00000-295084	JOLIET JUNIOR COLLEGE	Student Leader Conf. Fee Joliet Jr College 1/27/17	\$50.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S Cotton Tshirt 3/6/17 St.Gov't-Be nice Campaign	\$108.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL- Cotton Tshirt St. Gov't	\$24.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Med- Cotton Tshirt	\$72.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	L- Cotton Tshirt	\$60.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL- Cotton Tshirt	\$36.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXXL-Cotton tshirts	\$8.00
<b>10-00000-295084 Total</b>			<b>\$358.00</b>
10-00000-295101	SMITH DEMITRIUS	Reimbursement-Food Meetin Team Entrepreneur 2/22/17	\$27.69
<b>10-00000-295101 Total</b>			<b>\$27.69</b>
10-00000-299002	ECC FOUNDATION	AAWCC 5 SCHOLARSHIPS	\$2,500.00
<b>10-00000-299002 Total</b>			<b>\$2,500.00</b>
10-36104-294131	OYEWANDE MARIAN	HOMESTAY BKRGRND CHECK	\$50.00
<b>10-36104-294131 Total</b>			<b>\$50.00</b>
12-86101-535000	CHAPMAN CUTLER	Inv.#1747537 - 03/07/17	\$560.00
<b>12-86101-535000 Total</b>			<b>\$560.00</b>
12-86210-239090	HAMPTON LENZINI RENWICK	Professional Services Through 2/28/17. Coordination re court	\$1,040.00
12-86210-239090	HAMPTON LENZINI RENWICK	INVOICE 20170448 Prevailing Wage, Services through 3/4/17	\$7,100.00
<b>12-86210-239090 Total</b>			<b>\$8,140.00</b>
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Matters Billing Jan.	\$13,667.50
<b>12-86210-535000 Total</b>			<b>\$13,667.50</b>
18-84510-521010	HEALTH CARE SERVICE	Jan 17 MED PPO/NS	\$450,149.05
18-84510-521010	HEALTH CARE SERVICE	Feb. 2017 Med PPO	\$230,820.69
<b>18-84510-521010 Total</b>			<b>\$680,969.74</b>
18-84511-521010	HEALTH CARE SERVICE	Jan 17 MED HMO/ns	\$285,013.40
18-84511-521010	HEALTH CARE SERVICE	Feb 17 MED HMO	\$339,613.13
<b>18-84511-521010 Total</b>			<b>\$624,626.53</b>
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941288	\$13,177.80
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941289	\$11,292.75
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941290	\$11,672.56
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941291	\$947.88
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941292	\$143.10
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941293	\$264.62
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941294	\$226.12
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941295	\$153.26
18-84520-521020	DELTA DENTAL PLAN ILL	March 17 inv#941296	\$55.68
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$12,606.60
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$11,231.39
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$11,812.45
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$947.88
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$143.10
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$264.62
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$226.12

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Account Number	Payee	Description	Amount
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$153.26
18-84520-521020	DELTA DENTAL PLAN ILL	April 17 Dental INS	\$55.68
<b>18-84520-521020 Total</b>			<b>\$75,374.87</b>
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	April 17 Vision	\$2,314.35
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	April 17 Vision Cobra	\$20.69
<b>18-84530-521030 Total</b>			<b>\$2,335.04</b>
18-84540-521040	STANDARD INSURANCE	March 17 Life INS	\$14,486.88
18-84540-521040	STANDARD INSURANCE	March 17 LTD	\$4,478.40
18-84540-521040	STANDARD INSURANCE	April 17 Life Insurance	\$14,761.75
18-84540-521040	STANDARD INSURANCE	April 17 LTD	\$4,476.04
<b>18-84540-521040 Total</b>			<b>\$38,203.07</b>
18-84560-241900	TUERK MARY ANN	RETIREE MEDICAL REIMB	\$1,105.50
18-84560-241900	SLAWSON JOHN G	RETIREE MEDICAL REIMB	\$2,073.00
18-84560-241900	BARNETT BILLIE B	RETIREE MEDICAL REIMB	\$1,447.29
18-84560-241900	BIZIK ELLA L.	RETIREE MEDICAL REIMB	\$1,268.79
18-84560-241900	BONVALLET STEPHANIE	RETIREE MEDICAL REIMB	\$1,829.76
18-84560-241900	COFFIN BONITA	RETIREE MEDICAL REIMB	\$1,829.76
18-84560-241900	NEWBERG DONNA J	RETIREE MEDICAL REIMB	\$1,176.70
18-84560-241900	PHILLIPS KATHLEEN E	RETIREE MEDICAL REIMB	\$1,010.22
18-84560-241900	REID ELAINE	RETIREE MEDICAL REIMB	\$2,161.91
18-84560-241900	ROWE MARGARET A	RETIREE MEDICAL REIMB	\$1,829.76
18-84560-241900	SANCHEZ MARGARET	RETIREE MEDICAL REIMB	\$1,639.92
18-84560-241900	SERRANO GABRIELLE P.	RETIREE MEDICAL REIMB	\$1,829.76
18-84560-241900	SPIVEY JAMES T	RETIREE MEDICAL REIMB	\$1,173.19
18-84560-241900	STEWART GORDON P.	RETIREE MEDICAL REIMB	\$641.54
18-84560-241900	SWANSON JEAN H	RETIREE MEDICAL REIMB	\$1,532.82
18-84560-241900	ZAPATA CONNIE J.	RETIREE MEDICAL REIMB	\$1,020.72
<b>18-84560-241900 Total</b>			<b>\$23,570.64</b>
18-84580-521050	STANDARD INSURANCE	March 17 Life INS	\$3,122.07
18-84580-521050	STANDARD INSURANCE	March 17 LTD	\$965.14
18-84580-521050	STANDARD INSURANCE	April 17 Life Insurance	\$3,181.30
18-84580-521050	STANDARD INSURANCE	April 17 LTD	\$964.63
<b>18-84580-521050 Total</b>			<b>\$8,233.14</b>
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$594.57
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$567.55
<b>21-16207-529000 Total</b>			<b>\$1,162.12</b>
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$1,467.97
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$1,155.99
<b>21-16209-529000 Total</b>			<b>\$2,623.96</b>
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$730.51
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$729.84
<b>21-16212-529000 Total</b>			<b>\$1,460.35</b>
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$393.61
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$795.15
<b>21-16330-529000 Total</b>			<b>\$1,188.76</b>
21-16330-541090	CDW GOVERNMENT	HP Officejet Pro 8720	\$375.98

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount
<b>21-16330-541090 Total</b>			<b>\$375.98</b>
21-16330-553000	HAUCA ANNE L.	BELLWETHER CONF REIMB	\$282.38
<b>21-16330-553000 Total</b>			<b>\$282.38</b>
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$4,132.42
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$3,840.44
<b>21-16401-529000 Total</b>			<b>\$7,972.86</b>
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$472.09
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$472.09
<b>21-16402-529000 Total</b>			<b>\$944.18</b>
21-16403-559000	ILL ADULT CONTINUING	Colleen Stribling - Conference Registration - Wednesday only	\$170.00
21-16403-559000	ILL ADULT CONTINUING	Marcia Luptak - Full Conference Registration	\$245.00
21-16403-559000	ILL ADULT CONTINUING	Erin Vobornik - Conference Registration fee - Wednesday only	\$170.00
21-16403-559000	ILL ADULT CONTINUING	Elizabeth Soderquist - Conference Registration - Wednesday only	\$170.00
21-16403-559000	ILL ADULT CONTINUING	Svitlana Podkopayeva - Conference Registration - Thursday only	\$170.00
<b>21-16403-559000 Total</b>			<b>\$925.00</b>
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$119.65
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$119.65
<b>21-19110-529000 Total</b>			<b>\$239.30</b>
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$119.65
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$119.65
<b>21-19112-529000 Total</b>			<b>\$239.30</b>
21-19112-546000	NACEP	National Membership	\$247.00
<b>21-19112-546000 Total</b>			<b>\$247.00</b>
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$119.65
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$119.65
<b>21-19113-529000 Total</b>			<b>\$239.30</b>
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$108.14
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$108.14
<b>21-19114-529000 Total</b>			<b>\$216.28</b>
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$119.65
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$119.65
<b>21-19115-529000 Total</b>			<b>\$239.30</b>
21-19115-553000	WIEHLE LISA E	LEARNING ASSESSMENT CONF	\$507.70
<b>21-19115-553000 Total</b>			<b>\$507.70</b>
21-19115-559000	ROTHER KIMBERLY	ASSESSMENT CONFERENCE	\$283.74
<b>21-19115-559000 Total</b>			<b>\$283.74</b>
21-19115-559100	MANITOWOC FSG OPERATIONS LLC	Level III Ice Machine Technical Training for Steve Wood -	\$1,005.00
<b>21-19115-559100 Total</b>			<b>\$1,005.00</b>
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$50.59
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$50.60
<b>21-19116-529000 Total</b>			<b>\$101.19</b>
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$555.06
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$538.26
<b>21-19143-529000 Total</b>			<b>\$1,093.32</b>
21-19143-547000	REFLEJOS PUBLICATIONS	English to Spanish Translation, TRio Talent Search Flyer	\$105.00
<b>21-19143-547000 Total</b>			<b>\$105.00</b>

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
21-19143-553000	H M LIMOUSINE SERVICE	TRANSPORTATION FROM ORD TO ELGIN, IL ON 2/10/16 FOR RENE GOVEA	\$60.00
21-19143-553000	H M LIMOUSINE SERVICE	FUEL SURCHARGE	\$6.50
21-19143-553000	GOVEA RENE R	TRIO TRAINING REIMB	\$538.55
<b>21-19143-553000 Total</b>			<b>\$605.05</b>
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$489.79
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$497.00
<b>21-49160-529000 Total</b>			<b>\$986.79</b>
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$212.63
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$212.62
<b>21-49163-529000 Total</b>			<b>\$425.25</b>
21-49169-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Blue Card with transit value of \$20.00	\$374.00
<b>21-49169-179000 Total</b>			<b>\$374.00</b>
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/3/17	\$507.63
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/17/17	\$507.63
<b>21-49169-529000 Total</b>			<b>\$1,015.26</b>
21-49169-539000	VALDEZ MARIA R	02/06/2017 Kelsey Straumann Counseling	\$80.00
21-49169-539000	VALDEZ MARIA R	02/06/2017 Angelina Doerschen Counseling	\$80.00
21-49169-539000	VALDEZ MARIA R	02/22/2017 Kelsey Straumann Counseling	\$80.00
<b>21-49169-539000 Total</b>			<b>\$240.00</b>
<b>Grand Total</b>			<b><u>\$2,365,952.74</u></b>