

ELGIN COMMUNITY COLLEGE \*

REPORT OF EXPENSES

MARCH, 2018

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$ 420,231.52
02	OPERATIONS AND MAINTENANCE	\$ 303,906.18
05	AUXILIARY SERVICES	\$ 193,269.83
06	RESTRICTED PURPOSES	\$ 29,656.87
10	TRUST AND AGENCY	\$ 83,234.53
11	AUDIT	\$ -
12	LIABILITY, PROTECTION & SETTLEMENT	\$ 119,452.25
13	BOND PROCEEDS FUND	\$ -
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$ 668,918.55
20	FINANCIAL AID	\$ 83.18
21	FEDERAL GRANTS	\$ 64,989.98
	<b>TOTAL</b>	<b>\$ <u>1,883,742.89</u></b>

\* EXCLUDES BOARD TRAVEL

**ELGIN COMMUNITY COLLEGE  
BOARD OF TRUSTEES TRAVEL, MARCH, 2018**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
01-85101-553000	OLLAYOS CLARE MARGARET	ACCT LEGISLATIVE TRIP DC 2/9 to 2/14/18	\$ 290.92
01-85101-553000	DUFFY JOHN	ACCT LEGISLATIVE TRIP, DC 2/11 to 2/14/18	\$ 1,386.92
01-85101-553000	Purchasing Card Transaction	MARRIOTT MARQUIS WASH	\$ 0.01
01-85101-553000	Purchasing Card Transaction	MARRIOTT MARQUIS WASH	\$ 0.02
01-85101-553000	Purchasing Card Transaction	ACCT	\$ 87.00
01-85101-553000	Purchasing Card Transaction	ACCT	\$ 87.00
01-85101-553000	Purchasing Card Transaction	ACCT	\$ 87.00
01-85101-553000	Purchasing Card Transaction	ACCT	\$ 87.00
01-85101-553000	Purchasing Card Transaction	MARRIOTT MARQUIS WASH	\$ 1,005.65
01-85101-553000	Purchasing Card Transaction	MARRIOTT MARQUIS WASH	\$ 1,676.08
<b>01-85101-553000 Total</b>			<b>\$ 4,707.60</b>
01-85101-559000	Purchasing Card Transaction	PAYPAL *ICCTA	\$ 450.00
<b>01-85101-559000 Total</b>			<b>\$ 450.00</b>

**Grand Total**

**\$ 5,157.60**

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-00000-139002	FOULKES ELIZABETH A	PAY ADVANCE 3/2/18	\$240.00
<b>01-00000-139002 Total</b>			<b>\$240.00</b>
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$7,969.14
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$8,114.04
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$9,805.84
<b>01-00000-239200 Total</b>			<b>\$25,889.02</b>
01-11101-586002	CHICAGO OFFICE TECHNOLOGY GROUP	Smart Board 885	\$2,519.00
01-11101-586002	CHICAGO OFFICE TECHNOLOGY GROUP	Ultra Short Throw Wide throw projector	\$1,199.00
01-11101-586002	CHICAGO OFFICE TECHNOLOGY GROUP	Cable kit	\$195.00
01-11101-586002	CHICAGO OFFICE TECHNOLOGY GROUP	Installation	\$425.00
01-11101-586002	CHICAGO OFFICE TECHNOLOGY GROUP	S&H	\$192.00
<b>01-11101-586002 Total</b>			<b>\$4,530.00</b>
01-11103-541020	METALLIFEROUS	JAX Silver Blackener - Gallon	\$59.95
01-11103-541020	METALLIFEROUS	Iron, Steel and Nickel Blackener - Gallon	\$49.95
01-11103-541020	WOODCRAFT SUPPLY, LLC	91350-115-WCS Duratec SFB Bandsaw Blade 115" x 1/2" x 4tpi Hook	\$76.45
01-11103-541020	RIO GRANDE SUPPLY	Stainless Steel Stand-Up Straight Cross-Lock Tweezers with Fiber-Grip	\$78.00
01-11103-541020	RIO GRANDE SUPPLY	Super-hard green dop wax	\$117.50
01-11103-541020	RIO GRANDE SUPPLY	Alcohol Llamp	\$122.40
01-11103-541020	WOODCRAFT SUPPLY, LLC	FREIGHT	\$11.99
01-11103-541020	RIO GRANDE SUPPLY	FREIGHT	\$23.57
01-11103-541020	MENARDS HARDWARE	41939	\$37.80
01-11103-541020	MENARDS HARDWARE	42526	\$74.53
01-11103-541020	MENARDS HARDWARE	42794	\$15.27
01-11103-541020	ZIEGLER'S ACE HARDWARE	61397/G	\$45.36
01-11103-541020	AIRGAS USA, LLC	9951322561	\$162.98
01-11103-541020	METALLIFEROUS	Freight	\$25.00
01-11103-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	21.16
01-11103-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	90.58
01-11103-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	166.98
<b>01-11103-541020 Total</b>			<b>1,179.47</b>
01-11104-541020	B H PHOTO VIDEO	Square Jellyfish SQJLYGRTM15 Jelly Grip Tripod Mount for	\$10.78
01-11104-541020	B H PHOTO VIDEO	Canon CALC58 E-58 II 58mm Lens Cap	\$30.24
01-11104-541020	B H PHOTO VIDEO	Fujifilm FUCAT2P810L Fujicolor Crystal Archive Type II Paper (8	\$49.10
01-11104-541020	B H PHOTO VIDEO	Epson EPMBUC9600 UltraChrome, Matte Black Ink Cartridge (220ml)	\$89.64
01-11104-541020	B H PHOTO VIDEO	Epson EPYCUC9600 UltraChrome, Yellow Ink Cartridge (220ml)	\$89.64
01-11104-541020	B H PHOTO VIDEO	Epson EPCCUC9600 UltraChrome, Cyan Ink Cartridge (220ml)	\$89.64
01-11104-541020	B H PHOTO VIDEO	D&K DKTIS3 Tacking Iron - Selector III	\$73.69
01-11104-541020	B H PHOTO VIDEO	Epson EPIMT4800 Ink Maintenance Tank	\$66.96
01-11104-541020	B H PHOTO VIDEO	Epson EPPL16100Q Premium Luster Photo Inkjet Paper (16" x 100' Roll)	\$62.74
01-11104-541020	B H PHOTO VIDEO	Epson EPLMCUC9600 UltraChrome Light Magenta Ink Cartridge	\$89.50
01-11104-541020	MIDWEST PHOTO EXCHANGE	Nikon Nikonos-V w/28 f/3.5	\$290.00

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-11104-541020	MIDWEST PHOTO EXCHANGE	Nikon Nikkor-UW 20mm f/2.8 Nikonos	\$85.00
01-11104-541020	ZIEGLER'S ACE HARDWARE	61351	\$67.93
01-11104-541020	ZIEGLER'S ACE HARDWARE	61352	\$28.49
01-11104-541020	Purchasing Card Transaction	UV PHOTOGRAPHICS, LLC	(106.29)
01-11104-541020	Purchasing Card Transaction	UV PHOTOGRAPHICS, LLC	224.03
<b>01-11104-541020 Total</b>			<b>1,241.09</b>
01-11105-541020	SWEETWATER SOUND	Snark Tuner for Guitar Class	\$15.99
01-11105-541020	SWEETWATER SOUND	String Cutter/Winder tool for installing guitar strings.	\$10.99
01-11105-541020	SWEETWATER SOUND	Elixir Strings 80/20 Nanoweb 0.012-0.053 3 for 2 sets for Guitar Class.	\$27.98
01-11105-541020	SWEETWATER SOUND	3 On-Stage stands 5 position foot rests for guitar class.	\$29.85
<b>01-11105-541020 Total</b>			<b>\$84.81</b>
01-11119-538000	GUTTMAN MARJORIE E	Class model for Art 201 100 for 3 hours on 2/7/2018.	\$78.00
01-11119-538000	GUTTMAN MARJORIE E	Class model for Art 201 100 for 3 hours on 2/12 & 2/14/18	\$156.00
01-11119-538000	COLEMAN ETHAN P	Class model for Art 201 100 for 3 hours on 2/21/18.	\$78.00
01-11119-538000	COLEMAN ETHAN P	Class model for Art 201 100 for 3 hours on 2/28/2018	\$78.00
01-11119-538000	COLEMAN ETHAN P	Class model for Art 201 3/5/2018 for 3 hours	\$78.00
<b>01-11119-538000 Total</b>			<b>\$468.00</b>
01-11119-541020	GRAPHIC CHEMICAL INK	Speedball Acrylic Silver	\$21.55
01-11119-541020	GRAPHIC CHEMICAL INK	Gamblin Relief Portland Intense Black	\$25.90
01-11119-541020	GRAPHIC CHEMICAL INK	Gamblin Relief Sepia	\$15.95
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$21.99
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$38.98
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$43.98
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$43.98
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$19.49
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$38.98
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	\$21.99
01-11119-541020	B H PHOTO VIDEO	Epson EPPBCU220788 T603100 Photo Black UltraChrome K3 Ink	\$157.14
01-11119-541020	B H PHOTO VIDEO	SanDisk SAEP64GV3G 64GB Extreme PRO SDXC UHS-I Memory Card	\$35.26
01-11119-541020	B H PHOTO VIDEO	Seagate SESTD20001R 2TB Backup Plus Slim Portable External USB	\$139.28
01-11119-541020	B H PHOTO VIDEO	Seagate SESTD2000BL 2TB Backup Plus Slim Portable External USB	\$75.60
01-11119-541020	B H PHOTO VIDEO	Seagate SESTD20001B 2TB Backup Plus Slim Portable External USB	\$69.64
01-11119-541020	B H PHOTO VIDEO	Epson EPLBCU220788 T603700 Light Black UltraChrome K3 Ink	\$78.57
01-11119-541020	B H PHOTO VIDEO	SanDisk SAUFU3FD64GB 64GB Ultra Flair USB 3.0 Flash Drive	\$37.62
01-11119-541020	US CUTTER	shipping	\$9.99
01-11119-541020	GRAPHIC CHEMICAL INK	FREIGHT	\$11.13
01-11119-541020	BLICK ART MATERIALS	9047023	\$281.71
<b>01-11119-541020 Total</b>			<b>\$1,188.73</b>
01-11122-541020	J W PEPPER SON	Inv. 11D53627 Music for Concert Choir. Afternoon On a Hill, Flight Song,	\$264.49
01-11122-541020	J W PEPPER SON	INV. 11D54347 for Music for Concert Choir - Voice Dance #2.	\$45.00
<b>01-11122-541020 Total</b>			<b>\$309.49</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-11126-541020	SWEETWATER SOUND	DW DWSM2230 Seat, Felt, Steam, Wing Nut Combo	\$55.96
01-11126-541020	SWEETWATER SOUND	DW DWSM379 Standard Hi Hat Clutch	\$21.99
01-11126-541020	SWEETWATER SOUND	SKB Drum Hardware Case 33x15.	\$179.99
01-11126-541020	SWEETWATER SOUND	Meinl Percussion PP-1, 3 piece perk pack.	\$29.99
<b>01-11126-541020 Total</b>			<b>\$287.93</b>
01-11126-541090	SWEETWATER SOUND	On-Stage stands lok-tight Pro Double-X ERGO-LOK KS8291	\$64.95
01-11126-541090	SWEETWATER SOUND	Kawai MP7SE 99 Key Controller	\$1,799.00
01-11126-541090	SWEETWATER SOUND	Roland KC-600 Keyboard Amp	\$649.99
01-11126-541090	SWEETWATER SOUND	Peavy KB 1 Keyboard Amp	\$139.99
01-11126-541090	SWEETWATER SOUND	SKB Tom Case 8x10 Padded	\$84.99
01-11126-541090	SWEETWATER SOUND	1 SKB Tom Case 8x12 Padded	\$94.99
01-11126-541090	SWEETWATER SOUND	SKB Tom Case 14x14 Padded	\$119.99
01-11126-541090	SWEETWATER SOUND	SKB Bass Drum Case 16x20 Padded	\$194.99
01-11126-541090	SWEETWATER SOUND	SKB Snare Case 5.5x14 Padded	\$99.99
<b>01-11126-541090 Total</b>			<b>\$3,248.88</b>
01-11126-549000	SWEETWATER SOUND	DW DWCP9300AL 9000 Series Air Lift Snare Stand	\$199.99
01-11126-549000	SWEETWATER SOUND	D'Addario Planet Waves American Stage Instrument Cable 10', Dual Right	\$37.99
<b>01-11126-549000 Total</b>			<b>\$237.98</b>
01-11130-541020	PASCO SCIENTIFIC	Hooke's Law Set	\$115.00
01-11130-541020	PASCO SCIENTIFIC	PASCO Mass/Hanger Set	\$85.00
01-11130-541020	PASCO SCIENTIFIC	S/H	\$28.00
<b>01-11130-541020 Total</b>			<b>\$228.00</b>
01-11131-534000	STERIS	Water Syst Maint 7/19/17 INV 7323659	\$1,680.00
<b>01-11131-534000 Total</b>			<b>\$1,680.00</b>
01-11131-539000	MEDPRO DISPOSAL	INV 58654 BIO WASTE REMOVAL PR CONTRACT	\$123.90
<b>01-11131-539000 Total</b>			<b>\$123.90</b>
01-11131-541020	PRESQUE ISLE CULTURES	Blood Agar 5% sheep blood	\$100.00
01-11131-541020	PRESQUE ISLE CULTURES	Psoem	\$17.00
01-11131-541020	PRESQUE ISLE CULTURES	Pmir	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	Bmeg	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	Cfreandi	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	Ecloacae	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	Eaoro	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	Ecoli	\$8.50
01-11131-541020	PRESQUE ISLE CULTURES	MRVP reagent 8oz	\$42.00
01-11131-541020	PRESQUE ISLE CULTURES	Nitrile reagent 8oz	\$28.00
01-11131-541020	BIO RAD LABORATORIES	UVIEW MINI TENAS18LLUMINATOR	\$904.01
01-11131-541020	PRESQUE ISLE CULTURES	FREIGHT	\$22.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BIURET REAGENT	\$34.01
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BENEDICT'S SOLUTION	\$24.08
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	18mmx150mm TEST TUBES	\$38.04

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-11131-541020	THOMAS SCIENTIFIC	PETRI DISH 100 X 15	\$552.90
01-11131-541020	THOMAS SCIENTIFIC	PETRI DISH 95 X 15	\$154.44
01-11131-541020	THOMAS SCIENTIFIC	VERSI DRY STANDARD ROLL 300'	\$185.00
01-11131-541020	THOMAS SCIENTIFIC	NITRILE XL GLOVES	\$265.60
01-11131-541020	THOMAS SCIENTIFIC	NITRILE M GLOVES	\$265.60
01-11131-541020	THOMAS SCIENTIFIC	CHINA MARKER WHITE PK/12	\$39.36
01-11131-541020	BIO RAD LABORATORIES	FREIGHT	\$40.00
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	\$20.47
01-11131-541020	THOMAS SCIENTIFIC	PETRI DISH 95 X 15	\$617.76
01-11131-541020	THOMAS SCIENTIFIC	FREIGHT	\$7.50
<b>01-11131-541020 Total</b>			<b>\$3,408.77</b>
01-11131-541090	CDW GOVERNMENT	HP Officejet 8720	\$187.99
<b>01-11131-541090 Total</b>			<b>\$187.99</b>
01-11132-541020	FLINN SCIENTIFIC	Forceps, Polypropylene	\$74.30
01-11132-541020	FLINN SCIENTIFIC	Ammonium Hydroxide Sol 0.1 M, 1L	\$9.72
01-11132-541020	FLINN SCIENTIFIC	Buffer Solution, pH 4.00 500 mL, Red	\$11.16
01-11132-541020	FLINN SCIENTIFIC	Buffer Solution, pH 7.00 500 mL, Green	\$11.70
01-11132-541020	FLINN SCIENTIFIC	Buffer Solution, pH 10.00 500 mL, Blue	\$11.16
01-11132-541020	FLINN SCIENTIFIC	Naphthalene, 250 g	\$8.19
01-11132-541020	FLINN SCIENTIFIC	Isopropyl Alcohol, 70% Lab Grade, 500 mL	\$13.77
01-11132-541020	FLINN SCIENTIFIC	Sulfuric Acid, Reagent 500 mL	\$15.66
01-11132-541020	FLINN SCIENTIFIC	Hydrogen Peroxide, 30% Reagent, 100 mL	\$20.25
01-11132-541020	FLINN SCIENTIFIC	Lycopodium Powder Laboratory Grade, 500 g	\$75.38
01-11132-541020	VWR INTERNATIONAL	VWR TUBING AMB 1/4X1/16" PK50FT	\$31.30
01-11132-541020	VWR INTERNATIONAL	CALCIUM TURNINGS 98% 10G	\$114.36
01-11132-541020	VWR INTERNATIONAL	VWR TUBING AM 5/16X1/16" PK50	\$35.32
01-11132-541020	VWR INTERNATIONAL	PORCELAIN MORTAR/PESTLE SET SIZE O	\$42.68
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL 190 HPLC 1L	\$323.64
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	\$83.82
01-11132-541020	VWR INTERNATIONAL	BDH METHANOL ACS GRD POLY BTL 1L F/HIST	\$6.06
01-11132-541020	VWR INTERNATIONAL	BEAKER GRIFFIN 400 ML PP PK6	\$46.44
01-11132-541020	VWR INTERNATIONAL	VWR BTL BR CLR PHEN TS ATTCH 32OZ CS12	\$30.25
01-11132-541020	VWR INTERNATIONAL	SAFETY CAN 5GAL POLY 5GL	\$111.29
01-11132-541020	VWR INTERNATIONAL	N N-DIMETHYLFORMAMIDE OMN 1L	\$59.67
01-11132-541020	VWR INTERNATIONAL	E&I FUEL SURCHARGE	\$3.98
01-11132-541020	FLINN SCIENTIFIC	FREIGHT	\$21.75
01-11132-541020	AIRGAS USA, LLC	INV 9951322563 CYLINDER RENTAL	\$31.09
<b>01-11132-541020 Total</b>			<b>\$1,192.94</b>
01-11132-541090	ABT ELECTRONICS	Panasonic White 1.2 Cu Ft Microwave Oven NN-SN651W	\$130.00
<b>01-11132-541090 Total</b>			<b>\$130.00</b>
01-11141-442080	Purchasing Card Transaction	ARC*SERVICES/TRAINING	108.00

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-11141-442080	Purchasing Card Transaction	ARC*SERVICES/TRAINING	216.00
01-11141-442080	Purchasing Card Transaction	ARC*SERVICES/TRAINING	270.00
01-11141-442080	Purchasing Card Transaction	ARC*SERVICES/TRAINING	315.00
<b>01-11141-442080 Total</b>			<b>909.00</b>
01-11142-541020	FULL COMPASS	INV# INC00594719. 2-13-18	\$12.24
01-11142-541020	MENARDS HARDWARE	INV# 42101. 2-22-18	\$11.23
01-11142-541020	BATTERIES PLUS #280	INV# 280-346171. 2-23-18	\$27.65
01-11142-541020	FULL COMPASS	INV# INC00606914.	\$40.85
01-11142-541020	GRAND STAGE LIGHTING	INV# 0338211-IN.	\$15.13
01-11142-541020	BASALA GWENDOLYN E	CASH ADVANCE COSTUMES "SHE KILLS MONSTERS"	\$900.00
01-11142-541020	MENARDS HARDWARE	INV# 43333	\$587.82
<b>01-11142-541020 Total</b>			<b>\$1,594.92</b>
01-12120-544020	MAGNET FORENSICS USA	License and/or Upgrades	\$2,000.00
01-12120-544020	MAGNET FORENSICS USA	Shipping	\$25.00
<b>01-12120-544020 Total</b>			<b>\$2,025.00</b>
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #837632707 COMPUTER SOFTWARE PAR	\$234.56
<b>01-12121-544020 Total</b>			<b>\$234.56</b>
01-12121-546000	AMERICAN BAR ASSOCIATION	ANNUAL MEMBERSHIP RENEWAL TO ABA FOR PARALEGAL PROGRAM	\$1,500.00
<b>01-12121-546000 Total</b>			<b>\$1,500.00</b>
01-12122-541020	ULINE	Plastic Stackable Bins - 7 1/2 x 4 x 3", Blue - 3 cartons at 24 bins per	\$100.80
01-12122-541020	ULINE	Freight	\$14.46
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	Inv #1966808 4 Boxes Nitrile Gloves M,L,XL, 60 x 90 Burn Sht, 100/Bx	\$686.33
01-12122-541020	MENARDS HARDWARE	Inv #42380 Fans for the EMT classroom	\$63.75
<b>01-12122-541020 Total</b>			<b>\$865.34</b>
01-12122-541050	Purchasing Card Transaction	BP#9658618BURLINGTOQPS	25.44
<b>01-12122-541050 Total</b>			<b>25.44</b>
01-12122-541090	STRYKER SALES	1 SMRT POWER KIT 120V AC - Soul Source (see quote) - Kit includes 2	\$1,301.10
01-12122-541090	STRYKER SALES	FREIGHT	\$4.34
<b>01-12122-541090 Total</b>			<b>\$1,305.44</b>
01-13104-546000	Purchasing Card Transaction	THE TECHNOLOGY & MANUF	300.00
<b>01-13104-546000 Total</b>			<b>300.00</b>
01-13106-541020	RON HOPKINS FORD	INV #5023418 INSTRUCTIONAL SUPPLIES AUT	\$52.83
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #899768 INSTRUCTIONAL SUPPLIES AUT	\$43.76
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #899769 INSTRUCTIONAL SUPPLIES AUT	\$5.52
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #899770 INSTRUCTIONAL SUPPLIES AUT	\$5.81
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #899771 INSTRUCTIONAL SUPPLIES AUT	\$49.24
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #900226 INSTRUCTIONAL SUPPLIES AUT	\$24.17
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #900244 INSTRUCTIONAL SUPPLIES AUT	\$15.37
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #900358 INSTRUCTIONAL SUPPLIES AUT	\$11.45
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #900380 INSTRUCTIONAL SUPPLIES AUT	\$111.75
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #900820 INSTRUCTIONAL SUPPLIES AUT	\$59.99

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #901134 INSTRUCTIONAL SUPPLIES AUT	\$34.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #901137 INSTRUCTIONAL SUPPLIES AUT	\$62.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #901194 INSTRUCTIONAL SUPPLIES AUT	\$12.39
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #901262 INSTRUCTIONAL SUPPLIES AUT	\$17.16
01-13106-541020	EMISSIONS SYSTEMS	ESTIMATE #2143 O2 SENSOR AUTOMOTIVE	\$160.00
01-13106-541020	EMISSIONS SYSTEMS	FREIGHT & HANDLING	\$10.00
<b>01-13106-541020 Total</b>			<b>\$675.44</b>
01-13106-546000	AUTOMATIC TRANSMISSION REBUILDERS ASSOC	MEMBERSHIP DUES RENEWAL FOR ATRA (AUTOMATIC TRANSMISSION REBUILDERS	\$425.00
01-13106-546000	SEMA	INV #578600 MEMBERSHIP RENEWAL AUTO	\$150.00
01-13106-546000	AMERICAN ENGINE REBUILDERS ASSOC	MEMBERSHIP IN AERA ENGINE BUILDERS ASSOCIATION - AUTO	\$279.00
<b>01-13106-546000 Total</b>			<b>\$854.00</b>
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #900515 PARTS FOR RESALE AUT	\$139.85
<b>01-13106-548000 Total</b>			<b>\$139.85</b>
01-13107-541020	JOHNSTONE SUPPLY	INV #N025295 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$968.14
01-13107-541020	GW BERKHEIMER	INV #169213 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$93.48
01-13107-541020	MENARDS HARDWARE	INV #42400 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$835.04
01-13107-541020	TRANE	INV #3917678 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$542.00
01-13107-541020	YORK INTERNATIONAL	INV #8649655-00 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$250.30
01-13107-541020	MENARDS HARDWARE	INV #42968 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$331.67
<b>01-13107-541020 Total</b>			<b>\$3,020.63</b>
01-13107-553000	Purchasing Card Transaction	SO PT HOTEL AND CASINO	118.65
01-13107-553000	Purchasing Card Transaction	SO PT HOTEL AND CASINO	118.65
<b>01-13107-553000 Total</b>			<b>237.30</b>
01-13107-559000	Purchasing Card Transaction	ESCO	245.00
01-13107-559000	Purchasing Card Transaction	ESCO	245.00
<b>01-13107-559000 Total</b>			<b>490.00</b>
01-13108-541020	ADVANCE ELECTRICAL SUPPLY LLC	PLUG-IN DUCT SQD PQ4206G 60A (NEED FOR BAND SAW)	\$1,429.00
01-13108-541020	WISCO	INV #2197482 INSTRUCTIONAL SUPPLIES WEL	\$173.13
01-13108-541020	MENARDS HARDWARE	INV #41655 INSTRUCTIONAL SUPPLIES WEL	\$49.14
01-13108-541020	AIRGAS USA, LLC	INV #9072800526 INSTRUCTIONAL SUPPLIES WEL	\$154.50
01-13108-541020	WELDING MATERIAL SALES	#INV7466 INSTRUCTIONAL SUPPLIES WEL	\$1,000.00
01-13108-541020	WISCO	INV #2198429 INSTRUCTIONAL SUPPLIES WEL	\$35.88
01-13108-541020	WISCO	INV #2199059 INSTRUCTIONAL SUPPLIES WEL	\$202.77
01-13108-541020	AIRGAS USA, LLC	INV #9073066843 INSTRUCTIONAL SUPPLIES WEL	\$286.11
01-13108-541020	AIRGAS USA, LLC	INV #9073252044 INSTRUCTIONAL SUPPLIES WEL	\$149.20
01-13108-541020	AIRGAS USA, LLC	INV #9073200928 INSTRUCTIONAL SUPPLIES WEL	\$52.74
01-13108-541020	AIRGAS USA, LLC	INV #9073351100 INSTRUCTIONAL SUPPLIES WEL	\$286.11
01-13108-541020	AIRGAS USA, LLC	INV #9073470865 INSTRUCTIONAL SUPPLIES WEL	\$111.50
01-13108-541020	AIRGAS USA, LLC	INV #9073490419 INSTRUCTIONAL SUPPLIES WEL	\$572.22
01-13108-541020	AIRGAS USA, LLC	INV #9073521562 INSTRUCTIONAL SUPPLIES WEL	\$18.14
01-13108-541020	WISCO	INV #2200408 INSTRUCTIONAL SUPPLIES WEL	\$364.21



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-13108-541020	WISCO	INV #2209465 INSTRUCTIONAL SUPPLIES WEL	\$213.10
01-13108-541020	MENARDS HARDWARE	INV #42839 INSTRUCTIONAL SUPPLIES WEL	\$67.97
01-13108-541020	MENARDS HARDWARE	INV #42931 INSTRUCTIONAL SUPPLIES WEL	\$16.96
01-13108-541020	KLINGSPOR ABRASIVES	INV #3363644 INSTRUCTIONAL SUPPLIES WEL	\$649.34
<b>01-13108-541020 Total</b>			<b>\$5,832.02</b>
01-13110-534000	ILOCA SERVICES	INV #IN00088612 MAINTENANCE SERVICE BRG	\$5,041.55
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3554638-2354-0 MAINTENANCE SERVICE BRG	\$137.43
01-13110-534000	ROADWAY TOWING SERVICES IN	INV #1021629 MAINTENANCE SERVICE BRG	\$31.00
<b>01-13110-534000 Total</b>			<b>\$5,209.98</b>
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #4013487 TRUCK DRIVING DRUG TESTS BRG	\$120.00
<b>01-13110-539000 Total</b>			<b>\$120.00</b>
01-13121-534000	SOUTH TOWN FOOD SERVICE	REPAIR MATERIALS FOR COMBI OVEN MODEL: BCX14 MFG: BLO	\$505.56
01-13121-534000	SOUTH TOWN FOOD SERVICE	REPAIR LABOR FOR COMBI OVEN MODEL: BCX14G MFG: BLO	\$123.75
01-13121-534000	SOUTH TOWN FOOD SERVICE	LABOR FOR COMBI OVEN REPAIR - MODEL BCX14	\$544.50
01-13121-534000	SOUTH TOWN FOOD SERVICE	TRUCK	\$70.00
01-13121-534000	SOUTH TOWN FOOD SERVICE	FUEL SURCHARGE	\$64.00
01-13121-534000	SOUTH TOWN FOOD SERVICE	HANDLING	\$35.39
01-13121-534000	MANAU CUTLERY	INV 190249 INSTRL SERVICE CUL	\$18.00
<b>01-13121-534000 Total</b>			<b>\$1,361.20</b>
01-13121-539000	RETAIL CONTROL SOLUTIONS	LABORITEM TRAVEL - ZONE 1	\$100.00
01-13121-539000	RETAIL CONTROL SOLUTIONS	LABORITEM LABOR	\$190.00
<b>01-13121-539000 Total</b>			<b>\$290.00</b>
01-13121-541020	ICE CRAFTERS	CHAIN SAW PACKAGE (MAKITA): 12", INCLUDES SAW BODY, 2 12"	\$1,020.00
01-13121-541020	ICE CRAFTERS	MAKITA COMPACT DIE GRINDER (28000 RPM) #GD0603	\$290.00
01-13121-541020	ICE CRAFTERS	TONGS: BOSTON 14 1/2"	\$169.00
01-13121-541020	ICE CRAFTERS	FOAM: POLY-PLANK 2 POUND, 48" X 21.5" X 2" BLACK	\$64.00
01-13121-541020	ICE CRAFTERS	BIT (END MILL): 7 DEGREE CONE-SHAPE, 1/2" WIDE, 1/4" SHANK,	\$268.00
01-13121-541020	ICE CRAFTERS	BIT (END MILL): 1/4" WIDE, 1/4" SHANK, 2" CUTTING EDGE,	\$72.00
01-13121-541020	ICE CRAFTERS	S & H SHIPPING & HANDLING	\$92.35
01-13121-541020	ICE CRAFTERS	TOOL: EXTENSION CORD, 10 METERS WON'T CRACK	\$104.00
01-13121-541020	ICE CRAFTERS	MAKITA COMPACT DIE GRINDER (28000 RPM) #GD0603	\$145.00
01-13121-541020	EDWARD DON	INV 21923806 INSTR SUPPL CUL	\$175.08
01-13121-541020	EDWARD DON	INV 21906043 INSTR SUPPL CUL	\$307.86
01-13121-541020	EDWARD DON	INV 21923807 INSTR SUPPL CUL	\$253.92
01-13121-541020	EDWARD DON	INV 21906042 INSTR SUPPL CUL	\$362.50
01-13121-541020	EDWARD DON	INV 21896796 INSTR SUPPL CUL	\$130.40
01-13121-541020	EDWARD DON	INV 21903234 INSTR SUPPL CUL	\$780.70
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INVOICE DATE FEB 5, 2018 INSTR SUPPL CUL	\$48.75
01-13121-541020	SYSKO FOOD SERVICES	INV 224076921 INSTR SUPPL CUL	\$153.35
01-13121-541020	SYSKO FOOD SERVICES	INV 224076922 INSTR SUPPL CUL	\$370.31
01-13121-541020	SYSKO FOOD SERVICES	INV 224076923 INSTR SUPPL CUL	\$443.53

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-13121-541020	SYSKO FOOD SERVICES	INV 224076924 INSTR SUPPL CUL	\$78.72
01-13121-541020	SYSKO FOOD SERVICES	INV 224076925 INSTR SUPPL CUL	\$387.61
01-13121-541020	SYSKO FOOD SERVICES	INV 224076926 INSTR SUPPL CUL	\$187.47
01-13121-541020	SYSKO FOOD SERVICES	INV 224081038 INSTR SUPPL CUL	\$337.08
01-13121-541020	SYSKO FOOD SERVICES	INV 224081039 INSTR SUPPL CUL	\$45.92
01-13121-541020	SYSKO FOOD SERVICES	INV 224084993 INSTR SUPPL CUL	\$149.14
01-13121-541020	SYSKO FOOD SERVICES	INV 224084994 INSTR SUPPL CUL	\$66.41
01-13121-541020	SYSKO FOOD SERVICES	INV 224084995 INSTR SUPPL CUL	\$318.86
01-13121-541020	SYSKO FOOD SERVICES	INV 224084996 INSTR SUPPL CUL	\$119.83
01-13121-541020	SYSKO FOOD SERVICES	INV 224084997 INSTR SUPPL CUL	\$543.12
01-13121-541020	ICE CRAFTERS	MAKITA COMPACT DIE GRINDER (28000 RPM) #GD0603	\$145.00
01-13121-541020	EDWARD DON	INV 21936570 INSTR SUPPL CUL	\$53.64
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 23008 INSTR SUPPL CUL	\$290.00
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 22981 INSTR SUPPL CUL	\$290.00
01-13121-541020	NEW CHEF FASHIONS	INV 904881 INSTR SUPPL CUL	\$1,041.73
01-13121-541020	SYSKO FOOD SERVICES	INV 224097164 INSTR SUPPL CUL	\$63.68
01-13121-541020	SYSKO FOOD SERVICES	INV 224097165 INSTR SUPPL CUL	\$253.17
01-13121-541020	SYSKO FOOD SERVICES	INV 224097166 INSTR SUPPL CUL	\$25.24
01-13121-541020	SYSKO FOOD SERVICES	INV 224097167 INSTR SUPPL CUL	\$444.80
01-13121-541020	SYSKO FOOD SERVICES	INV 224097168 INSTR SUPPL CUL	\$252.32
01-13121-541020	SYSKO FOOD SERVICES	INV 224097169 INSTR SUPPL CUL	\$230.45
01-13121-541020	SYSKO FOOD SERVICES	INV 224097170 INSTR SUPPL CUL	\$237.01
01-13121-541020	SYSKO FOOD SERVICES	INV 224097171 INSTR SUPPL CUL	\$339.38
01-13121-541020	SYSKO FOOD SERVICES	INV 224101083 INSTR SUPPL CUL	\$278.94
01-13121-541020	SYSKO FOOD SERVICES	INV 224101084 INSTR SUPPL CUL	\$499.88
01-13121-541020	SYSKO FOOD SERVICES	INV 224101085 INSTR SUPPL CUL	\$141.18
01-13121-541020	EDWARD DON	INV 21982186 INSTR SUPPL CUL	\$302.58
01-13121-541020	SYSKO FOOD SERVICES	INV 224110312 INSTR SUPPL CUL	\$792.02
01-13121-541020	SYSKO FOOD SERVICES	INV 224110313 INSTR SUPPL CUL	\$43.96
01-13121-541020	SYSKO FOOD SERVICES	INV 224110314 INSTR SUPPL CUL	\$432.06
01-13121-541020	SYSKO FOOD SERVICES	INV 224110315 INSTR SUPPL CUL	\$220.17
01-13121-541020	SYSKO FOOD SERVICES	INV 224110316 INSTR SUPPL CUL	\$135.01
01-13121-541020	SYSKO FOOD SERVICES	INV 224110317 INSTR SUPPL CUL	\$329.70
01-13121-541020	SYSKO FOOD SERVICES	INV 324110318 INSTR SUPPL CUL	\$381.88
01-13121-541020	SYSKO FOOD SERVICES	INV 224110319 INSTR SUPPL CUL	\$327.45
01-13121-541020	SYSKO FOOD SERVICES	INV 224118849 INSTR SUPPL CUL	\$225.83
01-13121-541020	SYSKO FOOD SERVICES	INV 224118850 INSTR SUPPL CUL	\$60.79
01-13121-541020	SYSKO FOOD SERVICES	INV 224118851 INSTR SUPPL CUL	\$388.72
01-13121-541020	SYSKO FOOD SERVICES	INV 224118852 INSTR SUPPL CUL	\$38.54
01-13121-541020	EDWARD DON	INV 21513528 UPGRADED OVEN RACK BALANCE	\$1,090.27
01-13121-541020	SYSKO FOOD SERVICES	INV 224130172 INSTR SUPPL CUL	\$177.17

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Account Number	Payee	Description	Amount/Subtotals
01-13121-541020	SYSKO FOOD SERVICES	INV 224130173 INSTR SUPPL CUL	\$234.68
01-13121-541020	SYSKO FOOD SERVICES	INV 224130174 INSTR SUPPL CUL	\$72.24
01-13121-541020	SYSKO FOOD SERVICES	INV 224130175 INSTR SUPPL CUL	\$61.91
01-13121-541020	SYSKO FOOD SERVICES	INV 224130176 INSTR SUPPL CUL	\$284.85
01-13121-541020	SYSKO FOOD SERVICES	INV 224130177 INSTR SUPPL CUL	\$36.38
01-13121-541020	SYSKO FOOD SERVICES	INV 224130178 INSTR SUPPL CUL	\$630.73
01-13121-541020	SYSKO FOOD SERVICES	INV 224130178 INSTR SUPPL CUL	\$69.65
01-13121-541020	SYSKO FOOD SERVICES	INV 224130180 INSTR SUPPL CUL	\$201.62
01-13121-541020	SYSKO FOOD SERVICES	INV 224130181 INSTR SUPPL CUL	\$487.91
01-13121-541020	SYSKO FOOD SERVICES	INV 224135206 INSTR SUPPL CUL	\$447.78
01-13121-541020	SYSKO FOOD SERVICES	INV 224135207 INSTR SUPPL CUL	\$191.35
01-13121-541020	SYSKO FOOD SERVICES	INV 224135208 INSTR SUPPL CUL	\$113.85
01-13121-541020	SYSKO FOOD SERVICES	INV 224136904 INSTR SUPPL CUL	\$640.64
01-13121-541020	SYSKO FOOD SERVICES	INV 224136905 INSTR SUPPL CUL	\$235.31
01-13121-541020	SYSKO FOOD SERVICES	INV 224136906 INSTR SUPPL CUL	\$54.60
01-13121-541020	SYSKO FOOD SERVICES	INV 224136907 INSTR SUPPL CUL	\$57.52
01-13121-541020	Purchasing Card Transaction	JEWEL #3517	3.04
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	7.56
01-13121-541020	Purchasing Card Transaction	HOBBY-LOBBY #520	7.98
01-13121-541020	Purchasing Card Transaction	JEWEL #3343	23.77
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	24.67
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	28.01
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	43.16
01-13121-541020	Purchasing Card Transaction	ANGELO CAPUTO'S FR	45.19
01-13121-541020	Purchasing Card Transaction	ANGELO CAPUTO'S FR	47.92
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	65.96
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	66.64
01-13121-541020	Purchasing Card Transaction	BINNYS BEVERAGE DEPOT	83.91
01-13121-541020	Purchasing Card Transaction	AMAZON.COM	89.80
01-13121-541020	Purchasing Card Transaction	ANGELO CAPUTO'S FR	103.22
01-13121-541020	Purchasing Card Transaction	THE WEBSTAUANT STORE	110.78
01-13121-541020	Purchasing Card Transaction	FILLMORE CONTAINER	149.37
01-13121-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	153.28
<b>01-13121-541020 Total</b>			<b>21,892.76</b>
01-13121-586002	EDWARD DON	THREE(3) COMPARTMENT SINK EAGLE GROUP SPEC-MASTER FN SERIES	\$2,900.00
01-13121-586002	EDWARD DON	LEVER HANDLE DRAIN WITH 2" IPS CONNECTION & OVERFLOW	\$602.07
01-13121-586002	EDWARD DON	FREIGHT	\$139.96
<b>01-13121-586002 Total</b>			<b>\$3,642.03</b>
01-13122-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	959.79
<b>01-13122-541020 Total</b>			<b>959.79</b>
01-13130-539000	HEARTLAND LABEL PRINTERS, INC.	HP Care Pack Ext. Maint.	\$1,366.48

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Account Number	Payee	Description	Amount/Subtotals
<b>01-13130-539000 Total</b>			<b>\$1,366.48</b>
01-13130-541020	B H PHOTO VIDEO	Visual Departures VIGHSG Gelly Roll - Holder for 10x12" Gels	\$122.46
01-13130-541020	B H PHOTO VIDEO	3 EXTRA SHIPPED IN ERROR	\$122.46
<b>01-13130-541020 Total</b>			<b>\$244.92</b>
01-14102-546000	AMERICAN DENTAL ASSOCIATION	Invoice # INA000665 Date: 3/1/18 Item #240006 DA Program -	\$1,925.00
<b>01-14102-546000 Total</b>			<b>\$1,925.00</b>
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 3/5/2018 Reference: 90040	\$29.28
<b>01-14103-539000 Total</b>			<b>\$29.28</b>
01-14103-541010	IMAGE360	LISA WEST, MS, RN Associate Professor II of Nursing	\$10.25
01-14103-541010	IMAGE360	SARAH URBAN, PhD, RN, CNE Instructor of Nursing	\$10.25
01-14103-541010	IMAGE360	JENNIFER LONG, MSN, RN, FNP-BC Instructor of Nursing	\$10.25
<b>01-14103-541010 Total</b>			<b>\$30.75</b>
01-14103-541020	POCKET NURSE ENTERPRISES	BD SafetyGlide 3 mL Syringe with IM Needle - 23g x 1"	\$2,744.00
01-14103-541020	POCKET NURSE ENTERPRISES	Facial Tissue 2-Ply	\$24.72
01-14103-541020	POCKET NURSE ENTERPRISES	BD SafetyGlide 3 mL Syringe with IM Needle - 23g x 1"	\$367.50
01-14103-541020	POCKET NURSE ENTERPRISES	Simulated 100 mL Wound Drainage System with Tubing	\$45.00
01-14103-541020	POCKET NURSE ENTERPRISES	Demi-Dose 0.9% Sodim Chlorid IV Fluid 1000 mL Item #06-93-1020-1000ML	\$75.00
01-14103-541020	POCKET NURSE ENTERPRISES	Demi-Dose 0.9% Sodim Chlorid IV Fluid 100 mL Item #: 06-93-1020-100ML	\$132.00
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose Furosemid (Lasx) 20mg - 100 Pills/box	\$13.27
01-14103-541020	POCKET NURSE ENTERPRISES	FREIGHT	\$46.50
<b>01-14103-541020 Total</b>			<b>\$3,447.99</b>
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0101577 Date: 2/8/18 Monthly Users Fee	\$343.75
<b>01-14103-544020 Total</b>			<b>\$343.75</b>
01-14103-551000	H M LIMOUSINE SERVICE	Limo Pickup for 3 ACEN Site Visitors on February 19, 2018.	\$131.70
01-14103-551000	H M LIMOUSINE SERVICE	Limo Return to O'Hare Airport for 3 ACEN Site Visitors. February 22,	\$84.50
01-14103-551000	BRYNENSEN MICHELE T	REIMB PIZZA ACEN VISIT	\$82.04
<b>01-14103-551000 Total</b>			<b>\$298.24</b>
01-14103-552000	BOYCE DONNA J.	2018 SUN REGISTRATION	\$225.00
<b>01-14103-552000 Total</b>			<b>\$225.00</b>
01-14105-541020	IMMUCOR, INC.	3% A1 & B cells	\$43.76
01-14105-541020	IMMUCOR, INC.	Elukit	\$18.28
01-14105-541020	IMMUCOR, INC.	FMH screen kit	\$26.78
01-14105-541020	IMMUCOR, INC.	Check cells (3x10)	\$13.30
01-14105-541020	IMMUCOR, INC.	Check Cells (1x10)	\$4.48
01-14105-541020	IMMUCOR, INC.	Capture- R Ready screen 3	\$67.14
01-14105-541020	IMMUCOR, INC.	Capture- R Ready ID	\$16.80
01-14105-541020	IMMUCOR, INC.	Capture- R Ready ID Extend 1	\$21.03
01-14105-541020	IMMUCOR, INC.	Capture- R Ready ID Extend II	\$20.92
01-14105-541020	IMMUCOR, INC.	Capture- R Ready Control set	\$79.84
01-14105-541020	IMMUCOR, INC.	Capture- R Ready indicator cells	\$23.92
<b>01-14105-541020 Total</b>			<b>\$336.25</b>

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Account Number	Payee	Description	Amount/Subtotals
01-14105-544020	MEDIALAB	Invoice Date: 2/27/18 Invoice ID Number: 129033 Debbie Wollenberg	\$375.00
<b>01-14105-544020 Total</b>			<b>\$375.00</b>
01-14106-541020	MEDICAL SHIPMENT LLC	Safe-Touch Powder Free Nitrile Exam Gloves Small, 1000/case	\$128.00
01-14106-541020	MEDICAL SHIPMENT LLC	Sterile Alcohol Prep Pads, Medium, 200/box	\$33.75
01-14106-541020	MEDICAL SHIPMENT LLC	DynaLube Sterile Lubricating Jelly, 2.7g Packet, 144/box	\$6.99
01-14106-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 9.0, Pairs, 25/box	\$34.99
01-14106-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 6.5, Pairs, 25/box	\$34.99
01-14106-541020	MEDICAL SHIPMENT LLC	Shipping and Handling Per Vendor	\$35.73
01-14106-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 9.0, Pairs, 25/box	\$34.99
01-14106-541020	MEDICAL SHIPMENT LLC	Nitriderm Sterile Powder Free Surgical Gloves, Size 6.5, Pairs, 25/box	\$34.99
01-14106-541020	MEDCAL SALES, LLC	Connector Maxplus Truswab IV Clear	\$237.02
01-14106-541020	MEDCAL SALES, LLC	Thermometer, Temporal Scanner, Arterial	\$568.10
01-14106-541020	MEDCAL SALES, LLC	Cuff, BP, Reuse, 2T, SM AD, BV	\$74.64
01-14106-541020	MEDCAL SALES, LLC	Cuff, BP, Reuse, 2T, AD, BV	\$78.12
01-14106-541020	MEDCAL SALES, LLC	Cuff, BP, Reuse, 2T, LRG AD, BV	\$81.55
<b>01-14106-541020 Total</b>			<b>\$1,383.86</b>
01-14107-541020	DIRECT FITNESS SOLUTIONS, LLC	NuStep T4R Recumbent Cross Trainer	\$562.50
01-14107-541020	DIRECT FITNESS SOLUTIONS, LLC	Freight	\$150.00
01-14107-541020	DIRECT FITNESS SOLUTIONS, LLC	Installation	\$250.00
01-14107-541020	HENRY SCHEIN DENTAL	Elastex 2 Nitrile power-free exam gloves (pg 604 dental	\$117.40
01-14107-541020	MEDICAL SHIPMENT LLC	Life form Elderly Pressure Ulcer Foot	\$112.32
01-14107-541020	MEYER - WBC GROUP LLC	Ploys Utility Cart 3 Shelf, Gray, with drawer (Timothy Levitsky agreed	\$163.99
01-14107-541020	MEDICAL SHIPMENT LLC	3M Transpore Clear Plastic Tape, 1 (1 " wide)	\$35.90
01-14107-541020	MEDICAL SHIPMENT LLC	Plastic Surgical Tape 1	\$10.25
01-14107-541020	MEDICAL SHIPMENT LLC	FREIGHT	\$12.09
01-14107-541020	ALIMED	Invoice No. RPSV02753780 Date: 2/27/18 Freight & Oversize	\$53.99
<b>01-14107-541020 Total</b>			<b>\$1,468.44</b>
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMB 2/16-20/18	\$26.59
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMB 2/12-15/18	\$98.50
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMB 1/30-2/5/18	\$108.57
01-14107-552000	BANKS MICAELA B.	MILEAGE REIMB 2/6-8/18	\$111.67
<b>01-14107-552000 Total</b>			<b>\$345.33</b>
01-14107-586002	DIRECT FITNESS SOLUTIONS, LLC	NuStep T4R Recumbent Cross Trainer	\$3,187.50
<b>01-14107-586002 Total</b>			<b>\$3,187.50</b>
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2018SP EMT-Paramedic Adv Sherman - 14 Students per formula	\$25,096.00
<b>01-14108-538000 Total</b>			<b>\$25,096.00</b>
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Preventative Maintenance Invoice #8800210543 Date: 2/13/18	\$115.00
<b>01-14110-534000 Total</b>			<b>\$115.00</b>
01-14110-546000	AEIRS	Association of Educators in Imaging and Radiologic Sciences Annual Renewal	\$75.00
<b>01-14110-546000 Total</b>			<b>\$75.00</b>
01-14110-552000	STACHNIK ANGELIKA A.	MILEAGE REIMB JAN-FEB 18	\$89.56

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-14110-552000	MARTIN DAVID O	MILEAGE REIMB 2/1-28/18	\$124.04
<b>01-14110-552000 Total</b>			<b>\$213.60</b>
01-14111-541020	MARKETLAB	Slip Resistant Mat	\$304.00
01-14111-541020	MARKETLAB	Extreme Temperature storage box	\$294.00
01-14111-541020	MARKETLAB	Lids for storage box	\$182.00
01-14111-541020	MARKETLAB	Freight	\$47.26
01-14111-541020	MARKETLAB	Freight	\$30.19
<b>01-14111-541020 Total</b>			<b>\$857.45</b>
01-14112-541010	IMAGE360	CJ Massage Therapy Student	\$10.25
01-14112-541010	IMAGE360	ALEJANDRA Massage Therapy Student	\$10.25
01-14112-541010	IMAGE360	YVONNE Massage Therapy Student	\$10.25
01-14112-541010	IMAGE360	ANTHONY Massage Therapy Student	\$10.25
01-14112-541010	IMAGE360	FRANK Massage Therapy Student	\$10.25
<b>01-14112-541010 Total</b>			<b>\$51.25</b>
01-14112-541020	SCRIP, INC.	Thermal Cotton Massage Blanket 100% cotton white 66X96	\$76.45
01-14112-541020	SCRIP, INC.	Warm Bamboo Stick Set with Table Version DVD	\$167.99
01-14112-541020	SCRIP, INC.	Freight	\$6.99
<b>01-14112-541020 Total</b>			<b>\$251.43</b>
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Invoice #2876 Date: 3/1/18 Annual Sustaining Fee	\$1,950.00
<b>01-14112-546000 Total</b>			<b>\$1,950.00</b>
01-15101-539000	ECC FOUNDATION	Smarter Select for evaluating English Essays for ECC students	\$2,000.00
<b>01-15101-539000 Total</b>			<b>\$2,000.00</b>
01-15101-544020	PREPBLAST LLC	Invoice 318-0118-1 for monthly fee	\$50.00
01-15101-544020	ACT	Key Train Internet License Renewal KT-009125, ACT career	\$1,265.00
<b>01-15101-544020 Total</b>			<b>\$1,315.00</b>
01-15103-539000	WILDE SARAH MAE	peer notetaker for a student with a disability for a class	\$100.00
01-15103-539000	HARRELL ANNE M	Invoice #2-20-18 2/20/18 sign language interpreter	\$89.04
01-15103-539000	OSBORN TRICIA G	Invoice #027 2/5-28/18 sign language interpreter	\$2,025.66
01-15103-539000	DOUGLASS ANGELA MARIE	Invoice #3-18 2/20-28/18 sign language	\$767.97
01-15103-539000	KOEHLER HOLLY	Invoice #116 2/20/18-3/1/18 sign language	\$1,113.00
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	Invoice #42382 2/1-27/18 sign language	\$2,550.00
01-15103-539000	HARRELL ANNE M	Invoice #3-6-18 3/6/18 sign language interpreter	\$89.04
01-15103-539000	HARRELL ANNE M	Invoice #3-9-18 3-9-18 sign language interpreter	\$89.04
01-15103-539000	DOUGLASS ANGELA MARIE	Invoice #4-18 3/1-15/18 sign language interpreter	\$1,190.91
01-15103-539000	KOEHLER HOLLY	Invoice #117 3/5-15/18 sign language interpreter	\$1,246.56
<b>01-15103-539000 Total</b>			<b>\$9,261.22</b>
01-15103-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	29.99
<b>01-15103-541020 Total</b>			<b>29.99</b>
01-16101-541010	IMAGE360	SARAH BURKHART ESL/ICAPS Instructor	\$10.25
<b>01-16101-541010 Total</b>			<b>\$10.25</b>
01-16101-552000	TAYLOR RACHEL E	ABE/ASE STANDARDS TRAININ	\$40.76

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-16101-552000	TAYLOR RACHEL E	IACEA CONFERENCE	\$694.68
<b>01-16101-552000 Total</b>			<b>\$735.44</b>
01-19102-179000	HAUPERT HOLLY M	COSTUME REIMB BALANCE	\$469.54
<b>01-19102-179000 Total</b>			<b>\$469.54</b>
01-19102-539000	SERRA STEVEN	Working-2012 Revised Version - payment for guitar accompanist for	\$500.00
01-19102-539000	ROSS PAUL G	Drum accompaniment for ECC Musical Working-2012 Revised Version to	\$500.00
01-19102-539000	SCHULTZ CARTER	Bass accompanist fee for ECC Musical "Working-2012 Version".	\$500.00
<b>01-19102-539000 Total</b>			<b>\$1,500.00</b>
01-19102-541020	FULL COMPASS	ULX1-J1. Shure Wireless UHF Bodypack Transmitter 554-590 MHz	\$265.14
01-19102-541020	FULL COMPASS	B6W5FF05T-SL. Countryman B6 Lavalier Microphone for Shure wireless,	\$1,574.80
01-19102-541020	FULL COMPASS	ULX2/BETA58-J1. Shure Handheld Transmitter with BETA58 Microphone,	\$820.82
01-19102-541020	FULL COMPASS	Shipping.	\$11.73
01-19102-541020	FULL COMPASS	INV# INCO0594719. 2-13-18	\$12.24
01-19102-541020	MENARDS HARDWARE	INV# 42102. 2-22-18	\$15.04
01-19102-541020	BATTERIES PLUS #280	INV# 280-346171. 2-23-18	\$27.65
01-19102-541020	BATTERIES PLUS #280	INV# 280-346535.	\$188.64
01-19102-541020	FULL COMPASS	INV# INCO0606914.	\$40.84
01-19102-541020	MENARDS HARDWARE	INV# 43257	\$297.76
01-19102-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	(39.96)
01-19102-541020	Purchasing Card Transaction	MEIJER INC #183 Q01	13.58
01-19102-541020	Purchasing Card Transaction	GRAND STAGE LIGHTING	90.44
01-19102-541020	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	97.33
01-19102-541020	Purchasing Card Transaction	GRAND STAGE LIGHTING	149.75
<b>01-19102-541020 Total</b>			<b>3,565.80</b>
01-19103-539000	WELLER SAM	Guest speaker for Writer's Center on 2/15/18.	\$900.00
01-19103-539000	COURTYARD BY MARRIOTT	Two nights hotel reservation for Writer's Center visiting speaker	\$188.16
01-19103-539000	SPIRES NAFISSA THOMPSON	Nafissa Thompson-Spires will be as guest speaker in Writer's Center event	\$900.00
<b>01-19103-539000 Total</b>			<b>\$1,988.16</b>
01-19105-552000	ANDERSON TIMOTHY J.	IIFA STATE TOURNAMENT CASH ADVANCE 3/2-4/18	\$1,500.00
01-19105-552000	ANDERSON TIMOTHY J.	PHI RHO PI REGIONAL TOUR CASH ADVANCE	\$1,200.00
01-19105-552000	DIITUS JAMES K.	IIFA STATE SPEECH TOURNAM	\$434.72
<b>01-19105-552000 Total</b>			<b>\$3,134.72</b>
01-19142-552000	BARRINGTON TRANSPORTATION	June 15,2017 Arrive Elgin Community College, 1700 Spartan	\$330.00
01-19142-552000	BARRINGTON TRANSPORTATION	June 20,2017 Arrive Elgin Community	\$330.00
<b>01-19142-552000 Total</b>			<b>\$660.00</b>
01-19400-559000	AMERICAN ASSN COMMUNITY	AACC Conf Registration Dawn Munson Dallas, TX	\$514.25
<b>01-19400-559000 Total</b>			<b>\$514.25</b>
01-19400-599000	MCCLURE JENNIFER LYNN	ICCCSSO SEM WORKSHOP	\$244.22
01-19400-599000	LONG JOHN H.	ICCCSSO SEM WORKSHOP	\$228.02
01-19400-599000	SCHOPEN ANNAMARIE A.	ICCCSSO SEM WORKSHOP	\$263.00
<b>01-19400-599000 Total</b>			<b>\$735.24</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-21101-541020	CDW GOVERNMENT	Adobe Acrobat Pro 2017	\$96.50
01-21101-541020	CDW GOVERNMENT	HP Chromebook 11 G5 - Education Edition - 11.6" - Celeron	\$379.98
<b>01-21101-541020 Total</b>			<b>\$476.48</b>
01-21101-544010	MIDWEST TAPE	Invoice #95686673	\$77.66
01-21101-544010	MIDWEST TAPE	Invoice #95673478	\$29.38
01-21101-544010	MIDWEST TAPE	Invoice #95792879	\$112.96
01-21101-544010	MIDWEST TAPE	Invoice #95778554	\$157.94
01-21101-544010	MIDWEST TAPE	Invoice #95708454	\$46.18
01-21101-544010	MIDWEST TAPE	Invoice #95824098	\$41.98
01-21101-544010	MIDWEST TAPE	Invoice #95763144	\$15.74
01-21101-544010	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	9.49
01-21101-544010	Purchasing Card Transaction	AMAZON.COM	12.99
01-21101-544010	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	125.82
01-21101-544010	Purchasing Card Transaction	AMAZON.COM	168.79
<b>01-21101-544010 Total</b>			<b>798.93</b>
01-21101-545000	YBP LIBRARY SERVICES	Invoice #351898	\$577.37
01-21101-545000	YBP LIBRARY SERVICES	Invoice #364162	\$519.14
01-21101-545000	YBP LIBRARY SERVICES	Invoice #370311	\$144.00
01-21101-545000	YBP LIBRARY SERVICES	Invoice #372243	\$260.89
01-21101-545000	YBP LIBRARY SERVICES	Invoice #378038	\$961.95
01-21101-545000	YBP LIBRARY SERVICES	Invoice #384329	\$1,056.72
01-21101-545000	YBP LIBRARY SERVICES	Invoice #384330	\$370.76
01-21101-545000	YBP LIBRARY SERVICES	Invoice #398710	\$453.17
01-21101-545000	YBP LIBRARY SERVICES	Invoice #404295	\$348.92
01-21101-545000	YBP LIBRARY SERVICES	Invoice #426105	\$425.35
01-21101-545000	YBP LIBRARY SERVICES	Invoice #437482	\$42.62
01-21101-545000	UNIVERSITY OKLAHOMA NORMAN CAMPUS	Title "How to Donate the Body or its Organs" Replacement for lost book	\$65.00
01-21101-545000	GALE GROUP	Invoice #63277245	\$370.50
01-21101-545000	GALE GROUP	Invoice #63336032	\$4,194.75
01-21101-545000	Purchasing Card Transaction	AMAZON.COM	16.97
01-21101-545000	Purchasing Card Transaction	AMAZON.COM	44.98
01-21101-545000	Purchasing Card Transaction	AMAZON.COM	55.63
01-21101-545000	Purchasing Card Transaction	AMAZON.COM	68.04
01-21101-545000	Purchasing Card Transaction	AMAZON.COM	99.18
<b>01-21101-545000 Total</b>			<b>10,075.94</b>
01-21101-546000	UNIVERSITY ILLINOIS	Account #00870648 USIJ Calendar Database	\$3,800.00
<b>01-21101-546000 Total</b>			<b>\$3,800.00</b>
01-22101-541090	CDW GOVERNMENT	Ambir ImageScan Pro 490i Duplex ID and Document Scanner	\$289.32
01-22101-541090	CDW GOVERNMENT	Bogen C60 Classic Series 60W Amp	\$322.18
01-22101-541090	CDW GOVERNMENT	Bogen RPK50 rack kit	\$31.59
<b>01-22101-541090 Total</b>			<b>\$643.09</b>



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-22101-544020	SYSAID TECHNOLOGIES LTD	SysAid Cloud Enterprise Education Edition	\$3,020.00
01-22101-544020	SYSAID TECHNOLOGIES LTD	Additional Administrator	\$4,620.00
01-22101-544020	SYSAID TECHNOLOGIES LTD	Tasks and Projects	\$205.00
01-22101-544020	SYSAID TECHNOLOGIES LTD	Monitoring	\$205.00
01-22101-544020	SYSAID TECHNOLOGIES LTD	Advanced Reporting	\$205.00
01-22101-544020	SYSAID TECHNOLOGIES LTD	Remote Control Gateway	\$205.00
<b>01-22101-544020 Total</b>			<b>\$8,460.00</b>
01-22101-544040	CDW GOVERNMENT	Crucial DDR3L RAM	\$270.64
01-22101-544040	CDW GOVERNMENT	Goldtouch USB Numeric Keyboard	\$43.75
01-22101-544040	SWEETWATER SOUND	AKG C555 Headset microphone	\$279.98
01-22101-544040	CDW GOVERNMENT	HP BT04 notebook battery	\$160.66
01-22101-544040	MIDWEST COMPUTER PRODUCTS	Slide set 14" ball bearin	\$27.00
01-22101-544040	MIDWEST COMPUTER PRODUCTS	FREIGHT	\$12.00
01-22101-544040	Purchasing Card Transaction	AMAZON.COM	42.73
01-22101-544040	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	127.04
<b>01-22101-544040 Total</b>			<b>963.80</b>
01-22101-559100	Purchasing Card Transaction	AMAZON.COM	40.71
01-22101-559100	Purchasing Card Transaction	CAMP CONFERENCES, INC.	289.00
<b>01-22101-559100 Total</b>			<b>329.71</b>
01-23102-544020	ARTICULATE GLOBAL, INC.	Articulate 360 Renewal	\$1,947.00
<b>01-23102-544020 Total</b>			<b>\$1,947.00</b>
01-25101-539000	POPINK EDITIONS	pay presenter Popink Editions for a speech, exhibition and reception	\$2,000.00
<b>01-25101-539000 Total</b>			<b>\$2,000.00</b>
01-25101-541020	MENARDS HARDWARE	42525	\$7.72
01-25101-541020	MENARDS HARDWARE	42578	\$310.24
01-25101-541020	ZIEGLER'S ACE HARDWARE	61410/G	\$348.87
01-25101-541020	VOLTZ AMANDA L	SUPPLIES FOR GALLERY	\$178.80
01-25101-541020	ZIEGLER'S ACE HARDWARE	61428/G	\$36.99
<b>01-25101-541020 Total</b>			<b>\$882.62</b>
01-28101-541090	CDW GOVERNMENT	HP OFFICEJET 8210 printer	\$92.99
<b>01-28101-541090 Total</b>			<b>\$92.99</b>
01-28102-541090	ABT ELECTRONICS	Panasonic White 1.2 Cu Ft Microwave Oven NN-SN651W	\$130.00
<b>01-28102-541090 Total</b>			<b>\$130.00</b>
01-28106-541010	BARNES NOBLE	PTAEXAM: The Complete Study Guide Author: Giles	\$85.00
<b>01-28106-541010 Total</b>			<b>\$85.00</b>
01-28107-541010	IMAGE360	MARC BATTISTA Interim Dean, Sustainability,	\$10.25
<b>01-28107-541010 Total</b>			<b>\$10.25</b>
01-28107-541090	CDW GOVERNMENT	HP Laserjet all-in-one M2	\$309.26
<b>01-28107-541090 Total</b>			<b>\$309.26</b>
01-28107-559000	Purchasing Card Transaction	EB FINTANKS-BLOCKCHAI	16.82
<b>01-28107-559000 Total</b>			<b>16.82</b>

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-28112-544020	Purchasing Card Transaction	FRAUD REBILL VALID BW	540.00
<b>01-28112-544020 Total</b>			<b>540.00</b>
01-28212-534000	SEATADVISOR	FY18 SABO Support and Maintenance 3/2018-3/2019	\$1,728.00
<b>01-28212-534000 Total</b>			<b>\$1,728.00</b>
01-28212-536000	ROBERT HALF INTERNATIONAL	INV 50301342 L. Menner week ending 2/16/18	\$1,761.14
01-28212-536000	ROBERT HALF INTERNATIONAL	INV. 50365917.	\$741.68
01-28212-536000	ROBERT HALF INTERNATIONAL	Inv. 50426994. Thru week end date of 3/2/18.	\$1,783.17
01-28212-536000	ROBERT HALF INTERNATIONAL	INV 50448365 Wk end 3-9-18	\$1,779.57
<b>01-28212-536000 Total</b>			<b>\$6,065.56</b>
01-28212-538000	GEODESIC MANAGEMENT LLC	3 outreach residency workshops on 2/20//18 and 2/21/18 and 1 public	\$5,900.00
<b>01-28212-538000 Total</b>			<b>\$5,900.00</b>
01-28212-539000	TOWNPLACE MANAGEMENT	Inv 8049 Chris Snock Hotel Stay for Zora performance 2-2018.	\$376.32
01-28212-539000	ROAK PATRICK ROYAL	INV 703190 piano tuning for recital	\$85.00
01-28212-539000	ROAK PATRICK ROYAL	INV 703191 Piano tuning 3/10/18	\$85.00
<b>01-28212-539000 Total</b>			<b>\$546.32</b>
01-28212-541040	BATTERIES PLUS #280	INV# 280-346171. 2-23-18	\$18.43
01-28212-541040	MENARDS HARDWARE	INV# 42458. 2-28-18	\$23.60
<b>01-28212-541040 Total</b>			<b>\$42.03</b>
01-28212-541090	FULL COMPASS	ULX1-J1. Shure Wireless UHF Bodypack Transmitter 554-590 MHz	\$59.56
01-28212-541090	FULL COMPASS	B6W5FF05T-SL. Countryman B6 Lavalier Microphone for Shure wireless,	\$353.76
01-28212-541090	FULL COMPASS	ULX2/BETA58-J1. Shure Handheld Transmitter with BETA58 Microphone,	\$184.39
01-28212-541090	FULL COMPASS	Shipping.	\$2.64
01-28212-541090	FULL COMPASS	INV# INC00594719. 2-13-18	\$36.72
01-28212-541090	FULL COMPASS	INV# INC00606914.	\$122.53
<b>01-28212-541090 Total</b>			<b>\$759.60</b>
01-28212-549000	GRAND STAGE LIGHTING	INV# 0338211-IN.	\$14.68
<b>01-28212-549000 Total</b>			<b>\$14.68</b>
01-28225-541010	CDW GOVERNMENT	Kingston High Speed Media Reader USB 3.0 MFG. Part #: FCR-HS4	\$19.09
<b>01-28225-541010 Total</b>			<b>\$19.09</b>
01-28230-552000	ROEGER LUDWIG ELIZABETH B.	NIU P-20 NETWORK MTG	\$55.83
01-28230-552000	Purchasing Card Transaction	DOUBLETREE BY HILTON B	250.88
<b>01-28230-552000 Total</b>			<b>306.71</b>
01-28230-553000	H M LIMOUSINE SERVICE	M. Perkins Limo from ECC to ORD January 31, 2018	\$67.70
01-28230-553000	H M LIMOUSINE SERVICE	M. Hardy Limo from home to ORD January 31, 2018	\$114.50
01-28230-553000	Purchasing Card Transaction	ALOFT MIAMI DORAL	381.94
01-28230-553000	Purchasing Card Transaction	ALOFT MIAMI DORAL	381.94
01-28230-553000	Purchasing Card Transaction	ALOFT MIAMI DORAL	381.94
<b>01-28230-553000 Total</b>			<b>1,328.02</b>
01-29500-553000	HEINRICH PEGGY L.	DREAM 2018 CONFERENCE	\$939.98
01-29500-553000	GARBER PHILIP R.	DREAM 2018 CONFERENCE	\$1,252.52
01-29500-553000	SCHOPEN ANNAMARIE A.	DREAM 2018 CONFERENCE	\$1,028.04

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-29500-553000	Purchasing Card Transaction	HYATT PLACE NASHVILLE	609.12
<b>01-29500-553000 Total</b>			<b>3,829.66</b>
01-31102-552000	BELL SHIRLEY A.	MILEAGE REIMB 2/15-3/7/18	\$35.26
01-31102-552000	BELL SHIRLEY A.	MILEAGE REIMB 1/29-2/1/18	\$81.44
01-31102-552000	BELL SHIRLEY A.	MILEAGE REIMB 9/12-12/14	\$58.64
<b>01-31102-552000 Total</b>			<b>\$175.34</b>
01-31103-539000	CREDENTIALS	Transcript fee for February	\$499.20
<b>01-31103-539000 Total</b>			<b>\$499.20</b>
01-31103-541010	ALARCON JOSE L.	REIMB ECC T-SHIRTS	\$27.00
<b>01-31103-541010 Total</b>			<b>\$27.00</b>
01-31104-541010	IDENTISYS	Inv#378626 Ribbons, t. films, cards	\$1,875.29
<b>01-31104-541010 Total</b>			<b>\$1,875.29</b>
01-32101-541090	Purchasing Card Transaction	AMAZON.COM	70.00
01-32101-541090	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	125.44
<b>01-32101-541090 Total</b>			<b>195.44</b>
01-32101-552000	GORR CARRIE P	NIU ARTICULATION CONF	\$35.53
<b>01-32101-552000 Total</b>			<b>\$35.53</b>
01-34101-559000	ILASFAA	Early Bird Conference 2018-19 Mem.-Kely Owensl	\$325.00
<b>01-34101-559000 Total</b>			<b>\$325.00</b>
01-36103-579000	Purchasing Card Transaction	AUTOPAY/DISH NTWK	118.02
<b>01-36103-579000 Total</b>			<b>118.02</b>
01-36104-553000	Purchasing Card Transaction	AGENT FEE 89007303593924	25.00
01-36104-553000	Purchasing Card Transaction	EVA AIR 69570460211173	926.31
<b>01-36104-553000 Total</b>			<b>951.31</b>
01-36104-559100	Purchasing Card Transaction	DOC-USFCS-3019753880	50.00
<b>01-36104-559100 Total</b>			<b>50.00</b>
01-38101-552000	ROBINSON GREGORY D.	ICCCSSO HOTEL REIMB	\$132.17
<b>01-38101-552000 Total</b>			<b>\$132.17</b>
01-38125-552000	MCCLURE JENNIFER LYNN	ICCCSSO SEM WORKSHOP	\$123.17
<b>01-38125-552000 Total</b>			<b>\$123.17</b>
01-38130-541020	KING ANITRA C	COFFEE SUPPLIES	\$51.29
01-38130-541020	KING ANITRA C	MTG SUPPLIES 3/6/18	\$80.49
<b>01-38130-541020 Total</b>			<b>\$131.78</b>
01-39000-544020	TERRA DOTTA LLC	Invoice #40971 Date: 01/01/2018 Annual SaaS Base Fee:	\$2,700.00
<b>01-39000-544020 Total</b>			<b>\$2,700.00</b>
01-44102-539000	YOUTH LEADERSHIP ACADEMY	March, 2018 Contribution	\$6,875.00
<b>01-44102-539000 Total</b>			<b>\$6,875.00</b>
01-44200-551000	Purchasing Card Transaction	MEIJER INC #183 Q01	21.98
<b>01-44200-551000 Total</b>			<b>21.98</b>
01-81101-541050	Purchasing Card Transaction	SHELL OIL 57444076905	49.73
01-81101-541050	Purchasing Card Transaction	MARATHON PETRO146373	51.67

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
<b>01-81101-541050 Total</b>			<b>101.40</b>
01-81101-541090	IMAGE AWARDS ENGRAVING	LASTING IMPACT AWARDS	\$445.71
<b>01-81101-541090 Total</b>			<b>\$445.71</b>
01-81101-553000	Purchasing Card Transaction	TAXI SVC WASHINGTON DC	17.39
01-81101-553000	Purchasing Card Transaction	AGENT FEE 89007309563944	20.00
01-81101-553000	Purchasing Card Transaction	SQUARE *SQ *UVC	20.95
01-81101-553000	Purchasing Card Transaction	CAP VISITOR CT11195500	21.55
01-81101-553000	Purchasing Card Transaction	SQ *SQ *CROWN SERVICE	24.44
01-81101-553000	Purchasing Card Transaction	AMERICAN 0010276172946	25.00
01-81101-553000	Purchasing Card Transaction	AMERICAN 0010276443033	25.00
01-81101-553000	Purchasing Card Transaction	PARADIES #9391 DCA II	35.47
01-81101-553000	Purchasing Card Transaction	H AND M LIMOUSINE SERV	64.10
01-81101-553000	Purchasing Card Transaction	H AND M LIMOUSINE SERV	64.10
01-81101-553000	Purchasing Card Transaction	MARRIOTT MARQUISWASHDC	84.40
01-81101-553000	Purchasing Card Transaction	ACCT	87.00
01-81101-553000	Purchasing Card Transaction	ACCT	87.00
01-81101-553000	Purchasing Card Transaction	BULLFEATHERS	149.13
01-81101-553000	Purchasing Card Transaction	EMBASSY FINN PORTER	179.27
01-81101-553000	Purchasing Card Transaction	FARMERS & DISTILLERS	235.80
01-81101-553000	Purchasing Card Transaction	AMERICAN 00170497941644	303.61
01-81101-553000	Purchasing Card Transaction	MARRIOTT MARQUIS WASH	1,005.66
<b>01-81101-553000 Total</b>			<b>2,449.87</b>
01-81101-559000	ILLINOIS COMMISSION ON DIVERSITY	DR. DAVID SAM - DINNER	\$75.00
01-81101-559000	Purchasing Card Transaction	AMERICAN ASSOC OF COM	1,005.00
<b>01-81101-559000 Total</b>			<b>1,080.00</b>
01-81101-566000	ALLY FINANCIAL	3/9/18 acct#611924397687 16 jeep grand	\$563.18
<b>01-81101-566000 Total</b>			<b>\$563.18</b>
01-81105-546000	ASSOC COLLEGE UNIV AUDITORS	2018 Membership renewal for Amy Folden	\$175.00
<b>01-81105-546000 Total</b>			<b>\$175.00</b>
01-81105-559100	Purchasing Card Transaction	THE NATIONAL ALLIANCE	161.00
01-81105-559100	Purchasing Card Transaction	THE NATIONAL ALLIANCE	161.00
<b>01-81105-559100 Total</b>			<b>322.00</b>
01-81110-541010	IMAGE360	PEGGY HEINRICH Vice President of Teaching, Learning &	\$10.25
<b>01-81110-541010 Total</b>			<b>\$10.25</b>
01-81110-552000	HEINRICH PEGGY L.	ADULT ED STRATEGIC PLAN	\$133.83
01-81110-552000	CAMPBELL KRISTEN	IAI MATH PANEL	\$126.99
<b>01-81110-552000 Total</b>			<b>\$260.82</b>
01-81110-559000	Purchasing Card Transaction	UT AUSTIN NISOD	12.24
<b>01-81110-559000 Total</b>			<b>12.24</b>
01-81111-552000	THOMPSON MARCY ELLYN	ICCAO MEETING 3/16/18	\$157.51
<b>01-81111-552000 Total</b>			<b>\$157.51</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-82102-552000	Purchasing Card Transaction	GRAND BEAR LODGE	44.39
01-82102-552000	Purchasing Card Transaction	GRAND BEAR LODGE	88.79
01-82102-552000	Purchasing Card Transaction	GRAND BEAR LODGE	88.79
01-82102-552000	Purchasing Card Transaction	GRAND BEAR LODGE	177.58
<b>01-82102-552000 Total</b>			<b>399.55</b>
01-82103-539000	THILLENS	Feb2018 Inv.02000160C-18	\$515.00
<b>01-82103-539000 Total</b>			<b>\$515.00</b>
01-83101-532000	HARRIS TONI R.	Inv#166, 02/26/2018, Grant Writing, Research, & Communication	\$1,050.00
01-83101-532000	HARRIS TONI R.	Inv#167, dated 03/12/2018, Grant writing & consulting	\$1,050.00
<b>01-83101-532000 Total</b>			<b>\$2,100.00</b>
01-83101-536000	CAREERS IN NONPROFITS	Inv# 5094-0500017930, dated 02/21/2018, Daphne Riley, Temp	\$1,461.00
01-83101-536000	CAREERS IN NONPROFITS	Inv#5094-0500017953, Dated 02/28/2018, Daphne Riley covering C	\$747.63
01-83101-536000	CAREERS IN NONPROFITS	Inv#5094-0500017979, dated 03/07/2018, Daphne Riley covering C. Varga	\$1,220.55
<b>01-83101-536000 Total</b>			<b>\$3,429.18</b>
01-83101-542000	HAGG PRESS	Foundation Letterhead Foundation Envelopes	\$513.00
<b>01-83101-542000 Total</b>			<b>\$513.00</b>
01-83103-549000	HONORCRAFT	2 Distinguished alumni photo panels	\$1,778.00
01-83103-549000	HONORCRAFT	1 Distinguished alumni panel to match existing panel	\$1,900.00
01-83103-549000	HONORCRAFT	Freight	\$156.39
<b>01-83103-549000 Total</b>			<b>\$3,834.39</b>
01-83120-547000	GREATER ST CHARLES EDUCATION FOUNDATION	FULL PAGE AD - 4/7 GALA	\$250.00
01-83120-547000	HOFFMAN ESTATES PARK DISTRICT	PARTY IN THE PARK SPONSOR	\$800.00
<b>01-83120-547000 Total</b>			<b>\$1,050.00</b>
01-83120-551000	ECC FOUNDATION	FOUNDERS DAY BRUNCH	\$825.00
01-83120-551000	MEISINGER KATHY L.	DEC 17-FEB 18 EXPENSES	\$40.00
<b>01-83120-551000 Total</b>			<b>\$865.00</b>
01-83120-552000	MEISINGER KATHY L.	DEC 17-FEB 18 EXPENSES	\$243.38
<b>01-83120-552000 Total</b>			<b>\$243.38</b>
01-84101-541010	CDW GOVERNMENT	Troy MICR Toner Secure 3015 Black MICR Toner Cartridge for HP P3015	\$241.34
<b>01-84101-541010 Total</b>			<b>\$241.34</b>
01-84101-546000	IHRIM	Membersip Renewal Kristin Richmond	\$235.00
<b>01-84101-546000 Total</b>			<b>\$235.00</b>
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. #B717150	\$350.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. #B717160	\$200.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. #B708200 Suprv. III ESL	\$155.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. #B734830 Instructor of CIS	\$180.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. # B734910 Dir. of Talent Acq./Comp.	\$180.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. # B734930 Dir. of Talent Acq./Comp	\$720.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	inv. #B734880 Instrc. of CIS	\$500.00
<b>01-84102-547000 Total</b>			<b>\$2,285.00</b>
01-84102-554000	HIRERIGHT LLC	inv. #G2377129 inv. date 2/28/2018	\$2,217.28

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-84102-554000	TRIPP DOUGLAS	CANDIDATE INTERVIEW REIMB	\$916.76
<b>01-84102-554000 Total</b>			<b>\$3,134.04</b>
01-84103-541090	BROOKS ALLAN ASSOCIATES	Re-order laser payroll check stock, total quantity of 2,500,	\$578.51
<b>01-84103-541090 Total</b>			<b>\$578.51</b>
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April '18 FLEX Fees inv. # BPCI00167439	\$339.11
01-84105-219015	BENEFIT PLANNING CONSULTANTS	April '18 COBRA Fees inv. # BPCI00167439	\$197.87
<b>01-84105-219015 Total</b>			<b>\$536.98</b>
01-84105-527001	JENKNER JAMES S	STUDENT FALL 2017 TUITION	\$129.00
01-84105-527001	SUNTER JOHN W	STUDENT FALL 2017 TUITION	\$387.00
<b>01-84105-527001 Total</b>			<b>\$516.00</b>
01-84105-527002	REICH DAVID V	STUDENT SPRING 2018 TUITION	\$258.00
<b>01-84105-527002 Total</b>			<b>\$258.00</b>
01-84105-527003	BENNETT DALE S	STUDENT FALL 2017 TUITION	\$387.00
<b>01-84105-527003 Total</b>			<b>\$387.00</b>
01-84105-527004	JONES BRITTANY M	STUDENT FALL 2017 TUITION	\$387.00
<b>01-84105-527004 Total</b>			<b>\$387.00</b>
01-84105-527008	RISKE RALPH E	STUDENT FALL 2017 TUITION	\$1,161.00
<b>01-84105-527008 Total</b>			<b>\$1,161.00</b>
01-84105-527010	BACH ALEXIS TATE	STUDENT FALL 17 TUITION	\$387.00
<b>01-84105-527010 Total</b>			<b>\$387.00</b>
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	April - June 2018 EAP inv. #737402	\$3,448.65
<b>01-84105-529000 Total</b>			<b>\$3,448.65</b>
01-84105-529010	NEHLSSEN LAUREN K.	PHD PROGRAM TRANSCRIPTS	\$1,591.70
01-84105-529010	LOIACANO JENNIFER A	REIMB NON-SLIP SHOES	\$144.95
01-84105-529010	SCHOLL HEATHER M	BUSI 502 & BUSI 595 REIMB	\$2,600.00
01-84105-529010	LONG JOHN H.	ICCCSSO HOTEL REIMB	\$123.46
01-84105-529010	GEMELLI LESIA M. I.	PHR & SHRM-CP RECERT FEES	\$250.00
01-84105-529010	WIEHLE LISA E	IL ASSESSMENT FAIR REGIST	\$100.00
01-84105-529010	GUNDRUM MARGARET H.	NCC CERTIFICATION FEE	\$85.00
01-84105-529010	PROCTOR JOYCE E.	2018 NACUBO CONFERENCE	\$2,208.17
01-84105-529010	WORSHAM JOSHUA S	2018 MWCA CONFERENCE	\$1,161.72
01-84105-529010	BAIN LURANA S	2018 AMTA SCHOOL SUMMIT	\$851.87
<b>01-84105-529010 Total</b>			<b>\$9,116.87</b>
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Jan/Feb. '18 ACA Comp/Pho Statement No. 74	\$150.00
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April '18 FLEX Fees inv. # BPCI00167439	\$233.14
01-84106-532000	BENEFIT PLANNING CONSULTANTS	April '18 COBRA Fees inv. # BPCI00167439	\$136.03
<b>01-84106-532000 Total</b>			<b>\$519.17</b>
01-84106-559000	Purchasing Card Transaction	SHRM*ANNUAL700066933	810.00
<b>01-84106-559000 Total</b>			<b>810.00</b>
01-84107-534000	WORKFORCE SOFTWARE LLC	Annual eTime support 3/28/18-3/27/19	\$14,290.00
01-84107-534000	PEOPLEADMIN	ATS annual support 5/19/18 - 5/18/19	\$38,281.52

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
<b>01-84107-534000 Total</b>			<b>\$52,571.52</b>
01-84108-532000	SAFETY FIRST TRAINING SYSTEMS	Training Workshop: Heartsaver First Aid/CPR/AED for employees	\$500.00
<b>01-84108-532000 Total</b>			<b>\$500.00</b>
01-84110-546000	Purchasing Card Transaction	ISM CHICAGO	240.00
<b>01-84110-546000 Total</b>			<b>240.00</b>
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4493768 aruba	\$43.70
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4493769 passenger	\$43.70
<b>01-84110-547000 Total</b>			<b>\$87.40</b>
01-84110-552000	Purchasing Card Transaction	GRAND BEAR LODGE	(177.58)
01-84110-552000	Purchasing Card Transaction	GRAND BEAR LODGE	177.58
<b>01-84110-552000 Total</b>			<b>-</b>
01-84112-553000	Purchasing Card Transaction	GAYLORD OPRYLAND RETAI	253.55
<b>01-84112-553000 Total</b>			<b>253.55</b>
01-84115-541050	FLEET SERVICES	I#53348514A#0496002301356 2/28/18	\$57.71
<b>01-84115-541050 Total</b>			<b>\$57.71</b>
01-84115-541090	ARAMARK UNIFORM SERVICE	Proweight Thermal Sweatshirt Color:Charcol	\$36.99
01-84115-541090	ARAMARK UNIFORM SERVICE	Proweight Thermal Sweatshirt Color:Charcol	\$36.99
01-84115-541090	ARAMARK UNIFORM SERVICE	Proweight Thermal Sweatshirt Color:Charcol	\$36.99
01-84115-541090	ARAMARK UNIFORM SERVICE	Name Embroidery	\$17.97
01-84115-541090	ARAMARK UNIFORM SERVICE	Custom Embroidery Logo	\$17.97
01-84115-541090	ARAMARK UNIFORM SERVICE	Shipping	\$19.99
01-84115-541090	NEOPOST USA	Inv#15334328 PA#15850005 2/23/18	\$690.01
<b>01-84115-541090 Total</b>			<b>\$856.91</b>
01-84115-552000	MACKLIN GEMA	MILEAGE REIMB 2/28 & 3/7	\$26.38
<b>01-84115-552000 Total</b>			<b>\$26.38</b>
01-84115-562000	MAILFINANCE	Inv#N7033714A Ac#00848786 3/5/18	\$4,585.62
01-84115-562000	MAILFINANCE	Inv#N7033714B Ac#00848786 3/5/18	\$155.46
<b>01-84115-562000 Total</b>			<b>\$4,741.08</b>
01-84120-546000	JOHNSON COUNTY COMMUNITY COLLEGE	National Community College Benchmarking Project (NCCBP) Annual	\$1,250.00
<b>01-84120-546000 Total</b>			<b>\$1,250.00</b>
01-84120-547000	HAGG PRESS	Printing of ECC's Strategic Plan 2018-2022.	\$2,942.00
<b>01-84120-547000 Total</b>			<b>\$2,942.00</b>
01-84122-541090	Purchasing Card Transaction	AMAZON.COM	100.00
<b>01-84122-541090 Total</b>			<b>100.00</b>
01-84122-585000	B H PHOTO VIDEO	Sony 32GB XQD-G-E Memory Card/Reg	\$145.80
01-84122-585000	B H PHOTO VIDEO	Panasonic ENELoop AA 4 Pack-2100 CYCLE/REG	\$48.70
01-84122-585000	B H PHOTO VIDEO	NIKON-AF-S NIKKOR 85mm f/1.8G/REG	\$476.95
01-84122-585000	B H PHOTO VIDEO	Sony FE 28mm f/2.0 Lens f/E-MNT/REG	\$416.43
01-84122-585000	B H PHOTO VIDEO	Sony Ultra Wide Conversion Lens f/FE 28mm f/2/STUD	\$211.09
01-84122-585000	B H PHOTO VIDEO	ZHIYUN-TEC Crane 3-Axis HH STABLZR w/Handle & Remote/REG. Consist of:	\$457.90
01-84122-585000	B H PHOTO VIDEO	SmallHD FOCUS Monitor Kit w/Sony BAT.ELIMINTR/REG	\$519.93

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-84122-585000	B H PHOTO VIDEO	ANTON-BAUER NP-F976 7.2V Lithium-Ion Battery/REG	\$59.87
01-84122-585000	B H PHOTO VIDEO	MANFROTTO 386B-1 Nano Clamp/REG	\$29.82
01-84122-585000	B H PHOTO VIDEO	PICK 7" Articulating Friction ARM/REG	\$22.46
01-84122-585000	B H PHOTO VIDEO	ZHIYUN-TEC Handle Customized for Crane 3-Axis	\$116.05
<b>01-84122-585000 Total</b>			<b>\$2,505.00</b>
01-84124-539000	ARGO TRANSLATION	Translation of 5 statements, English to Chinese Simplified	\$75.00
01-84124-539000	ARGO TRANSLATION	Translation of 5 statements, English to Polish	\$75.00
01-84124-539000	ARGO TRANSLATION	Translation of 5 statements, English to formal Spanish (Lat Am	\$75.00
01-84124-539000	A+ MEDIA	Creative Services - Spring 2018 Para Ti, Inv ECC-5309	\$5,400.00
<b>01-84124-539000 Total</b>			<b>\$5,625.00</b>
01-84124-542000	CONSOLIDATED CARQUEVILLE PRINTING	Summer 2018 Mailers, Total of 86,400.	\$7,058.00
01-84124-542000	JOHN S SWIFT CO,	Inv# 18-0076 Spring 2018 Para Ti Newsletter, 26,000 copies	\$2,650.00
<b>01-84124-542000 Total</b>			<b>\$9,708.00</b>
01-84124-544020	Purchasing Card Transaction	PHOTOSHELTER	540.00
<b>01-84124-544020 Total</b>			<b>540.00</b>
01-84124-547000	TRIBUNE MEDIA SERVICES	Inv# 3520987, Online, Experience ECC, 2/1/18 - 2/13/18.	\$640.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 93389L01, Enrollment Ads, Online, INTM-FULL, 2/2/18	\$1,084.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 93389L02, Enrollment Ads, Online, INTM-FULL, 2/2/18	\$316.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 93390L01, Enrollment Ads, Online, INTM-FULL, 2/2/18	\$1,216.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 93390L02, Enrollment Ads, Online, INTM-FULL, 2/2/18	\$355.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 94874L01, Kid's College 2018 Camp Guide Ads, EVNT-FULL, 2/23/18	\$600.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv# 94874L02, Kid's College 2018 Camp Guide Ads, Online, EVNT-FULL,	\$150.00
01-84124-547000	Purchasing Card Transaction	FACEBK *8LKG8FANE2	7.63
01-84124-547000	Purchasing Card Transaction	FACEBK *7JPZ9JJNE2	42.04
01-84124-547000	Purchasing Card Transaction	FACEBK *ZKKG8FANE2	123.18
01-84124-547000	Purchasing Card Transaction	FACEBK *6JPZ9JJNE2	957.96
<b>01-84124-547000 Total</b>			<b>5,491.81</b>
01-84128-532000	TERMINALFOUR	elgin.edu redesign content migration/additional	\$8,448.30
<b>01-84128-532000 Total</b>			<b>\$8,448.30</b>
01-84130-542000	K M PRINTING	ECC report to the Community 2017 booklet, Option 1: 3,150 copies.	\$4,785.00
01-84130-542000	HAGG PRESS	9 x 12 Booklet Envelopes. Lot of 2000. 24# white Printmaster. Open Side.	\$375.07
01-84130-542000	K M PRINTING	4 Plates re-run	\$280.00
<b>01-84130-542000 Total</b>			<b>\$5,440.07</b>
01-85101-541010	IMAGE360	CANDACE McCREARY TRUSTEE	\$10.25
<b>01-85101-541010 Total</b>			<b>\$10.25</b>
01-85101-542000	SPORT PICS LLC	8x10 photo processing, Meyer and Weiss	\$3.00
01-85101-542000	SPORT PICS LLC	Shipping fee	\$5.50
01-85101-542000	Purchasing Card Transaction	SQ *SQ *ANDERSEN PRODU	70.00
<b>01-85101-542000 Total</b>			<b>78.50</b>
01-85101-551000	Purchasing Card Transaction	COMMUNITY CRISIS CENTE	160.00
<b>01-85101-551000 Total</b>			<b>160.00</b>



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
01-86110-552000	Purchasing Card Transaction	GRAND BEAR LODGE	44.40
01-86110-552000	Purchasing Card Transaction	GRAND BEAR LODGE	88.79
<b>01-86110-552000 Total</b>			<b>133.19</b>
01-86200-535000	HINSHAW CULBERTSON LLP	Inv.#11763928 - 01/31/18	\$615.77
01-86200-535000	FRANCZEK RADELET	Inv.#181856 - 2/20/18	\$10,180.75
01-86200-535000	EARLY TOUSEY REGAN WLODEK	Stmt. - March 2, 2018	\$2,405.00
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#544512 - 02/06/18	\$9,750.00
01-86200-535000	EARLY TOUSEY REGAN WLODEK	STMT. March 7, 2018	\$6,937.50
01-86200-535000	HUSCH BLACKWELL LLP	Inv.#2558645 - 02/28/18	\$1,221.00
01-86200-535000	HUSCH BLACKWELL LLP	Inv.#2558643 - 02/28/18	\$627.00
01-86200-535000	HUSCH BLACKWELL LLP	Inv.#2558646 - 02/28/18	\$93.00
<b>01-86200-535000 Total</b>			<b>\$31,830.02</b>
01-86200-541090	CDW GOVERNMENT	HP OJ 8730 printer	\$253.79
<b>01-86200-541090 Total</b>			<b>\$253.79</b>
01-86200-585000	FENCE CONNECTION	10' x 8' galv chain link 9 gauge wire and 1 - 60" walk gate	\$1,575.00
<b>01-86200-585000 Total</b>			<b>\$1,575.00</b>
01-87101-559000	NCA HIGHER LEARNING COMMISSION	HLC 2018 Annual Conference Registration fee for David Rudden,	\$300.00
<b>01-87101-559000 Total</b>			<b>\$300.00</b>
01-88104-534000	OCLC ONLINE COMPUTER LIBRARY	OCLC EZProxy Software Annual Subscription	\$516.04
<b>01-88104-534000 Total</b>			<b>\$516.04</b>
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	1. Furnish & install one (1) Category 6 cable to one (1) camera location	\$2,130.00
01-88104-539000	IRON MOUNTAIN SECURE SHREDDING	INV#201548433	\$479.02
01-88104-539000	Purchasing Card Transaction	RACKSPACE CLOUD	16.74
01-88104-539000	Purchasing Card Transaction	GEOTRUST, INC.	99.00
<b>01-88104-539000 Total</b>			<b>2,724.76</b>
01-88104-544040	Purchasing Card Transaction	MEMORY.NET	2,038.59
<b>01-88104-544040 Total</b>			<b>2,038.59</b>
01-89120-544030	FEDERAL EXPRESS	Inv#166099031Ac#990517770 2/15/18	\$51.33
01-89120-544030	FEDERAL EXPRESS	Inv#610270477Ac#990517770 2/28/18	\$11.23
01-89120-544030	FEDERAL EXPRESS	Inv#166563117Ac#990517770 3/1/18	\$854.64
01-89120-544030	FEDERAL EXPRESS	Inv#350894083Ac#990517770 3/3/18	\$102.58
01-89120-544030	FEDERAL EXPRESS	Inv#166735987Ac#990517770 3/6/18	\$142.60
01-89120-544030	FEDERAL EXPRESS	Inv#611003710#990517770 3/8/18	\$27.61
01-89120-544030	FEDERAL EXPRESS	Inv#166802439Ac#990517770 3/8/18	\$241.00
<b>01-89120-544030 Total</b>			<b>\$1,430.99</b>
01-89120-594000	Purchasing Card Transaction	SMART DATA MONTHLY	50.00
<b>01-89120-594000 Total</b>			<b>50.00</b>
02-71001-534000	AREA DOOR SERVICE	Inv 70845 2/22/18 Overhead Door Repair	\$324.00
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 75839368 2/15/18 Parts Washer Service	\$195.50
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1712323 3/1/18 Monthly Pest Control Service	\$370.00
02-71001-534000	HOPKINS GREASE	Inv 55635 3/1/18 for Grease Trap Service	\$500.00

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
02-71001-534000	KONE	Inv 949848135 3/1/18 Monthly Elevator Maintenance Service	\$1,615.19
02-71001-534000	WEATHERGUARD ROOFING	Inv 4191 9/15/17 for Roof Repairs	\$185.50
<b>02-71001-534000 Total</b>			<b>\$3,190.19</b>
02-71001-541040	FERGUSON ENTERPRISES	Inv I3328671 2/9/18 for Plumbing Parts	\$70.26
02-71001-541040	TRI-DIM FILTER	Inv 1989768-2 2/8/18 Air Filters for Stock	\$66.12
02-71001-541040	TRANE	Inv 3847403 2/8/18 for HVAC Parts	\$197.40
02-71001-541040	SHERWIN WILLIAMS	Inv 5270-6 2/13/18 for Paint Supplies	\$87.09
02-71001-541040	GRAINGER	Inv 9698034924 2/13/18 for Engineer Supplies	\$110.04
02-71001-541040	FERGUSON ENTERPRISES	Inv I3334672 2/15/18 for Plumbing Parts	\$392.43
02-71001-541040	WET SOLUTIONS INC.	Inv 180299 2/12/18 Boiler Treatment Supplies	\$204.44
02-71001-541040	GRAINGER	Inv 9698034916 2/13/18 for Engineer Supplies	\$41.34
02-71001-541040	GRAINGER	Inv 9708420154 2/22/18 for Engineer Supplies	\$59.72
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2118034.003 2/23/18 for Electrical & Lighting Supplies	\$396.00
02-71001-541040	MOTION INDUSTRIES	Inv IL20-512192 2/22/18 for Belts & Bearings	\$49.85
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2120180.002 2/22/18 for Electrical & Lighting Supplies	\$2,790.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2120806.001 2/26/18 for Electrical & Lighting Supplies	\$315.40
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 061354 2/26/18 for Engineer Supplies	\$56.32
02-71001-541040	FERGUSON ENTERPRISES	Inv I3344124 2/26/18 for Plumbing Parts	\$70.26
02-71001-541040	PETROLIANCE	Inv 10457015 2/21/18 for Lubricants	\$527.67
02-71001-541040	NEUCO	Inv 2955952 2/28/18 for HVAC Parts	\$397.10
02-71001-541040	REINKE INTERIOR SUPPLY	Inv 30008923 2/26/18 for ceiling tiles	\$383.85
02-71001-541040	MOTION INDUSTRIES	Inv IL20-512477 3/1/18 for Belts & Bearings	\$87.18
02-71001-541040	MOTION INDUSTRIES	Inv IL20-512543 3/2/18 for Belts & Bearings	\$65.33
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4782837-IN 2/26/18 for Kitchen Repair Parts	\$325.98
02-71001-541040	MENARDS HARDWARE	Inv 42797 3/6/18 for Painter Supplies	\$7.28
02-71001-541040	MENARDS HARDWARE	Inv 42813 3/6/18 for Engineer Supplies	\$40.45
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2122246.001 3/8/18 for Electrical & Lighting Supplies	\$137.16
02-71001-541040	MENARDS HARDWARE	Inv 42930 3/8/18 for Painter Supplies	\$14.55
02-71001-541040	AIRGAS USA, LLC	Inv 9951322560 2/28/18 Air Supplies for Building Maintenance	\$48.16
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2122250.001 3/9/18 for Electrical & Lighting Supplies	\$84.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2122546.001 3/13/18 for Electrical & Lighting Supplies	\$210.24
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2122667.001 3/13/18 for Electrical & Lighting Supplies	\$200.00
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2119348.001 2/7/18 for Electrical & Lighting Supplies	\$212.24
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2119348.004 3/14/18 for Electrical & Lighting Supplies	\$212.24
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4808327-IN 3/8/18 for Kitchen Repair Parts	\$197.50
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 061464 3/15/18 for Painter Supplies	\$13.18
02-71001-541040	MENARDS HARDWARE	Inv 42945 3/8/18 for Engineer Supplies	\$43.07
02-71001-541040	MOTION INDUSTRIES	Inv IL20-513213 3/19/18 for Belts & Bearings	\$100.26
<b>02-71001-541040 Total</b>			<b>\$8,214.11</b>
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 55512 3/1/18 Rental of plants & containers	\$247.90
02-72001-534000	PROSHRED NORTH	Inv 990028811 2/28/18 Confidential document destruction services	\$465.00

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Account Number	Payee	Description	Amount/Subtotals
<b>02-72001-534000 Total</b>			<b>\$712.90</b>
02-72001-541010	IMAGE360	FAVIOLA OLVERA Custodial Department	\$10.25
<b>02-72001-541010 Total</b>			<b>\$10.25</b>
02-72001-541040	GRAINGER	Inv 9694619603 2/8/18 for Custodian Supplies	\$0.24
02-72001-541040	GRAINGER	Inv 9699636396 2/14/18 for Custodian Supplies	\$4,865.70
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20691175 2/13/18 for Custodian Uniforms	\$1,270.44
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20693692 2/14/18 for Custodian Uniforms	\$2,078.66
02-72001-541040	GRAINGER	Inv 9707858669 2/22/18 for Custodian Supplies	\$4,494.50
02-72001-541040	GRAINGER	Inv 9707471109 2/22/18 for Custodian Supplies	\$1,110.74
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20696145 2/15/18 for Custodian Uniforms	\$543.32
02-72001-541040	SUPPLYWORKS	Inv 430130013 2/22/18 for Custodial Supplies	\$1,150.00
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 061381 3/2/18 Misc. Custodial Supplies	\$9.95
02-72001-541040	GRAINGER	Inv 9714516409 3/1/18 for Custodian Supplies	\$3,888.01
02-72001-541040	SUPPLYWORKS	Inv 430751289 2/28/18 for Custodial Supplies	\$137.73
02-72001-541040	SUPPLYWORKS	Inv 430751297 2/28/18 for Custodial Supplies	\$357.80
02-72001-541040	GRAINGER	Inv 9720672956 3/7/18 for Custodian Supplies	\$7,506.05
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20719250 2/28/18 for Custodian Uniforms	\$83.88
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20721423 3/1/18 for Custodian Uniforms	\$335.52
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20727721 3/6/18 for Custodian Uniforms	\$341.54
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 20729911 3/7/18 for Custodian Uniforms	\$139.80
<b>02-72001-541040 Total</b>			<b>\$28,313.88</b>
02-72001-577000	GROOT	Inv 1469740 3/1/18 Main Campus Trash Removal Services	\$2,228.78
<b>02-72001-577000 Total</b>			<b>\$2,228.78</b>
02-72004-577000	GROOT	Inv 1469403 3/1/18 Burlington Campus Trash Removal	\$300.90
<b>02-72004-577000 Total</b>			<b>\$300.90</b>
02-73001-534000	RALPH HELM	Inv 289859 2/12/18 for Grounds equipment service	\$147.14
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T13569 3/8/18 for Grounds Equipment services	\$992.25
02-73001-534000	R A ADAMS ENTERPRISES	Inv 818109 2/27/18 Misc. Grounds Equipment Service	\$178.73
02-73001-534000	DISH NETWORK	3/14/18 Monthly TV Service at Building X Acct 8255707087831611	\$45.02
02-73001-534000	RALPH HELM	Inv 290855 3/19/18 for Grounds equipment service	\$496.30
<b>02-73001-534000 Total</b>			<b>\$1,859.44</b>
02-73001-539000	GREVE CONSTRUCTION	Inv 2151807 2/15/18 Snow removal services for main campus	\$16,031.00
02-73001-539000	HAMPTON LENZINI RENWICK	Invoice 20180229 ECC Basin K 2017 Monitoring and Coordination. 2/7/18	\$2,250.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 606257 3/1/18 Dog Program - Goose Control Service	\$400.00
02-73001-539000	GREVE CONSTRUCTION	Inv 3081807 3/8/18 Snow removal services for main campus	\$1,744.00
<b>02-73001-539000 Total</b>			<b>\$20,425.00</b>
02-73001-541040	COMPASS MINERALS AMERICA	Inv 197843 2/14/18 for Bulk Salt	\$1,992.59
02-73001-541040	MENARDS HARDWARE	Inv 42174 2/23/18 for Grounds Supplies	\$19.96
02-73001-541040	R A ADAMS ENTERPRISES	Inv 818070 2/27/18 Misc. Parts & Supplies for the Grounds Dept.	\$17.00
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 84494309 2/27/18 for Grounds Supplies	\$46.23
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A61218 2/27/18 Parts for Grounds Equipment	\$174.78

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02-73001-541040	RALPH HELM	Inv 290325 3/2/18 Parts for Grounds Equipment	\$31.98
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 220897 3/6/18 parts for Grounds equipment	\$56.52
02-73001-541040	MENARDS HARDWARE	Inv 42959 3/8/18 for Grounds Supplies	\$36.32
02-73001-541040	R A ADAMS ENTERPRISES	Inv 818546 3/7/18 Misc. Parts & Supplies for the Grounds Dept.	\$193.76
<b>02-73001-541040 Total</b>			<b>\$2,569.14</b>
02-73001-541050	PETROLIANCE	Inv 10450652 2/15/18 Fuel for Grounds Tanks	\$1,014.49
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 900798 2/26/18 Parts for Grounds Vehicle	\$86.41
02-73001-541050	FLEET SERVICES	Inv 53347796 2/28/18 AC#:0496-00-199318-7 Fuel Purchases	\$1,637.27
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 208088 1/18/18 Towing charge	\$185.00
<b>02-73001-541050 Total</b>			<b>\$2,923.17</b>
02-73004-539000	GREVE CONSTRUCTION	Inv 3081807 3/8/18 Snow removal services for Burlington	\$600.00
<b>02-73004-539000 Total</b>			<b>\$600.00</b>
02-73004-541040	CONSERVE FS	for seeds at Burlington, 440067 class 4A Native Low Profile 067	\$4,860.00
02-73004-541040	CONSERVE FS	797000 Turf Delivery Charge	\$75.00
02-73004-541040	COMPASS MINERALS AMERICA	Inv 208095 2/28/18 for Bulk Salt at Burlington	\$1,997.48
<b>02-73004-541040 Total</b>			<b>\$6,932.48</b>
02-74000-534000	CHICAGO COMMUNICATIONS LLC	W/O 307457 prev req 96030	\$129.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t1822635 jan 18 iwin	\$221.35
<b>02-74000-534000 Total</b>			<b>\$350.35</b>
02-74000-541050	BATTERIES PLUS #280	inv 28010455401 booster packs	\$451.80
02-74000-541050	BRITTAİN'S CAR WASH	feb washes	\$24.00
02-74000-541050	FLEET SERVICES	acct 049600218962-8-feb inv 53347797	\$873.91
<b>02-74000-541050 Total</b>			<b>\$1,349.71</b>
02-74000-541090	CDS OFFICE TECHNOLOGIES	LITHIUM ION BATTERY FOR CF-31 TOUGHBOOK	\$180.00
02-74000-541090	CDS OFFICE TECHNOLOGIES	SHIPPING	\$16.00
02-74000-541090	AXON ENTERPRISE	lt holster quote q1522382	\$75.00
02-74000-541090	AXON ENTERPRISE	cartridge performance quote q1522382	\$180.00
02-74000-541090	AXON ENTERPRISE	cartridge training quote q1522382	\$525.00
02-74000-541090	RAY O'HERRON	inv 1808215in 1 pant 117	\$94.99
02-74000-541090	RAY O'HERRON	inv 1809155in mourning bands	\$15.00
02-74000-541090	RAY O'HERRON	inv 1809782in 107 boot pant shirt	\$465.92
02-74000-541090	RAY O'HERRON	inv 1810836in badge clip 100	\$20.09
02-74000-541090	RAY O'HERRON	inv 1811166in sm gun safe	\$272.01
02-74000-541090	RAY O'HERRON	inv 1811638in patch replacement 100	\$82.00
02-74000-541090	INITIAL IMPRESSIONS INC.	inv 12065 embroidery for 100	\$18.70
02-74000-541090	ZIEGLER'S ACE HARDWARE	inv 61462g 9v batteries	\$19.18
<b>02-74000-541090 Total</b>			<b>\$1,963.89</b>
02-74000-546000	INTERNL ASSN CHIEFS	MEMBER 1620439 RENEWAL	\$150.00
<b>02-74000-546000 Total</b>			<b>\$150.00</b>
02-76001-571000	NICOR GAS	M-W SERV 2/1/18-3/1/18 Acct 0782831000 8 3/2/18 Gas	\$441.85
02-76001-571000	NICOR GAS	M-E SERV 2/1/18-3/1/18 Acct 0376981000 7 3/2/18 Gas	\$511.58

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02-76001-571000	NICOR GAS	L SERV 2/1/18-3/1/18 Acct 7155731000 1 3/2/18 Gas	\$209.11
02-76001-571000	NICOR GAS	H SERV 2/1/18-3/1/18 Acct 8936041000 8 3/2/18 Gas	\$1,028.17
02-76001-571000	NICOR GAS	E SERV 2/1/18-3/1/18 Acct 1065241000 1 3/2/18 Gas	\$685.63
02-76001-571000	NICOR GAS	O SERV 2/1/18-3/1/18 Acct 3946981000 4 3/2/18 Gas	\$456.80
02-76001-571000	NICOR GAS	J SERV 2/1/18-3/1/18 Acct 436698100 4 3/2/18 Gas	\$832.58
02-76001-571000	NICOR GAS	B SERV 2/1/18-3/1/18 Acct 1476981000 4 3/2/18 Gas	\$4,011.67
02-76001-571000	NICOR GAS	A SERV 2/1/18-3/1/18 Acct 3980839706 9 3/2/18 Gas	\$1,501.74
02-76001-571000	NICOR GAS	K SERV 2/1/18-3/1/18 Acct 7005828195 0 3/2/18 Gas	\$877.74
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Feb 2018 ACCT BG-103651 Inv 2262719 3/8/18	\$22,131.54
02-76001-571000	NICOR GAS	Z SERV 1/31/18-3/5/18 Acct 53-15-91-5440 9 3/5/18 Gas	\$156.17
02-76001-571000	NICOR GAS	X SERV 1/31/18-3/5/18 Acct 50-60-73-1540 0 3/5/18 Gas	\$747.80
02-76001-571000	NICOR GAS	P SERV 2/6/18-3/9/18 Acct 77-30-53-0373 5 3/9/18 Gas	\$602.10
<b>02-76001-571000 Total</b>			<b>\$34,194.48</b>
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 1/24/18-2/21/18 INV 43824685 2/26/18 COMED ACC 0356569009	\$110,831.20
<b>02-76001-573000 Total</b>			<b>\$110,831.20</b>
02-76001-574000	CITY ELGIN	M-W 1/30/18-2/27/18 Acct 28405-31407 3/12/18 Water	\$531.07
02-76001-574000	CITY ELGIN	M-E 1/30/18-2/27/18 Acct 28405-13008 3/12/18 Water	\$241.56
02-76001-574000	CITY ELGIN	O SERV 1/30/18-2/27/18 Acct 28405-20143 3/12/18 Water	\$388.27
02-76001-574000	CITY ELGIN	K SERV 1/30/18-2/27/18 Acct 28405-21912 3/12/18 Water	\$566.77
02-76001-574000	CITY ELGIN	L SERV 1/30/18-2/27/18 Acct 28405-31487 3/12/18 Water	\$66.20
02-76001-574000	CITY ELGIN	G SERV 1/30/18-2/27/18 Acct 28405-31540 3/12/18 Water	\$627.12
02-76001-574000	CITY ELGIN	Y SERV 1/30/18-2/27/18 Acct 28405-37293 3/12/18 Water	\$8.87
02-76001-574000	CITY ELGIN	J SERV 1/30/18-2/27/18 Acct 28405-37892 3/12/18 Water	\$702.43
02-76001-574000	CITY ELGIN	A SERV 1/30/18-2/27/18 Acct 28405-44520 3/12/18 Water	\$877.77
02-76001-574000	CITY ELGIN	B SERV 1/30/18-2/27/18 Acct 28410-13011 3/12/18 Water	\$2,099.44
02-76001-574000	CITY ELGIN	H SERV 1/30/18-2/27/18 Acct 28410-31297 3/12/18 Water	\$1,045.15
02-76001-574000	CITY ELGIN	E SERV 1/30/18-2/27/18 Acct 28410-31298 3/12/18 Water	\$459.67
02-76001-574000	CITY ELGIN	P SERV 1/30/18-2/27/18 Acct 263835-13006 3/12/18 Water	\$135.06
02-76001-574000	CITY ELGIN	F SERV 1/30/18-2/27/18 Acct 129260-32474 3/12/18 Water	\$816.67
<b>02-76001-574000 Total</b>			<b>\$8,566.05</b>
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	7/1/2017 - 6/30/2018 Ring installation, one time fee	\$8,650.00
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	7/1/2017 - 6/20/2018 G.8023 Ring Service	\$3,000.00
02-76003-575000	AT&T	INV#847697877502	\$44.94
02-76003-575000	AT&T	INV#847R06339602	\$2,139.23
02-76003-575000	AT&T	INV#847683785902	\$642.34
02-76003-575000	AT&T	INV#847Z99435102	\$152.54
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T1819997	\$1,185.00
02-76003-575000	AMERICAN MESSAGING	INV#U1107147SC	\$80.19
02-76003-575000	AT&T	ACC#051 569 6777 001	\$44.85
02-76003-575000	AT&T	INV#860980323 02/22/2018	\$1,048.65
02-76003-575000	AT&T	ACC#142485517 2/20/2018	\$85.52

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02-76003-575000	AT&T	INV#630830561402	\$161.97
02-76003-575000	VERIZON WIRELESS	INV#9802306366	\$4,087.55
02-76003-575000	ACCESS ONE	INV#2005382662	\$547.99
02-76003-575000	AT&T	INV#S661239239-18063	\$2,734.64
02-76003-575000	AT&T	INV#847531739103	\$319.12
<b>02-76003-575000 Total</b>			<b>\$24,924.53</b>
02-76004-571000	NICOR GAS	BA SERV 2/1/18-3/1/18 Acct 94941024 5 3/2/18 Gas	\$268.14
02-76004-571000	NICOR GAS	BB SERV 2/1/18-3/1/18 Acct 9215434088 6 3/2/18 Gas	\$252.79
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Feb 2018 ACCT BG-103651 Inv 2262719 3/8/18	\$1,356.97
<b>02-76004-571000 Total</b>			<b>\$1,877.90</b>
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 2/6/18-3/6/18 COMED ACC 0171005244 INV 43979833 3/10/18	\$3,138.68
<b>02-76004-573000 Total</b>			<b>\$3,138.68</b>
02-76004-574000	VILLAGE BURLINGTON	BA SERV 2/6/18-3/6/18 ACCT 0244 3/6/18 Water	\$46.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 2/6/18-3/6/18 ACCT 0245 3/6/18 Water	\$38.50
<b>02-76004-574000 Total</b>			<b>\$85.00</b>
02-78001-539000	OMNI LOCKS	Inv 1135 2/28/18 for Keys and Locks Services	\$175.00
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133241398 Inv 30221511 3/10/18 Quarterly Fire Alarm	\$232.20
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135111498 Inv 30221512 3/10/18 Quarterly Service Fire	\$279.49
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106902 Inv 30221510 3/10/18 Quarterly Service Fire	\$232.20
<b>02-78001-539000 Total</b>			<b>\$918.89</b>
02-78001-546000	APPA ASSN HIGHER EDUCATION	APPA Community College Membership Renewal 4/1/18-3/31/19	\$900.00
02-78001-546000	APPA ASSN HIGHER EDUCATION	MAPPA Community College Membership Renewal 4/1/18-3/31/19	\$135.00
<b>02-78001-546000 Total</b>			<b>\$1,035.00</b>
02-78121-534000	AUTOMATIC DOORS	on site repair for EWC location	\$375.00
<b>02-78121-534000 Total</b>			<b>\$375.00</b>
02-78121-561000	HANOVER SQUARE LLC	2/15/18 March rent	\$10,000.00
02-78121-561000	HANOVER SQUARE LLC	3/21/185 April rent	\$10,000.00
<b>02-78121-561000 Total</b>			<b>\$20,000.00</b>
02-78121-571000	NICOR GAS	2/13/18 acct#55841796711	\$366.68
02-78121-571000	NICOR GAS	3/16/18 acct#55841796711	\$290.23
<b>02-78121-571000 Total</b>			<b>\$656.91</b>
02-78121-573000	COMED	3/6/18 acct#8668239038	\$569.72
<b>02-78121-573000 Total</b>			<b>\$569.72</b>
02-78121-575000	RFCNET, INC.	3/1/18 inv#12094	\$398.17
02-78121-575000	AT&T	2/18/18 acct#141043704	\$60.42
02-78121-575000	COMCAST CABLE COMMUNICATIONS	3/6/18 acct#8771100850403385	\$92.14
<b>02-78121-575000 Total</b>			<b>\$550.73</b>
02-78121-576000	COMCAST CABLE COMMUNICATIONS	3/6/18 acct#8771100850403385	\$154.73
<b>02-78121-576000 Total</b>			<b>\$154.73</b>
02-78121-577000	GROOT	3/1/18 inv#1469105	\$60.00
<b>02-78121-577000 Total</b>			<b>\$60.00</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
02-78121-579000	TYCO INTEGRATED SECURITY LLC	3/10/18 inv#30221509	\$356.97
<b>02-78121-579000 Total</b>			<b>\$356.97</b>
02-86102-567000	AXA ART AMERICAS	Renewal 4/1/18 Policy #05-333-12-99-00269 Insurance for Art	\$1,900.00
<b>02-86102-567000 Total</b>			<b>\$1,900.00</b>
02-86120-547000	BLUE SKY MARKETING GROUP	Round #2 Pencil, Dark Blue, F3 Silver Ferrule, E15 White	\$280.00
02-86120-547000	BLUE SKY MARKETING GROUP	Shipping	\$10.00
<b>02-86120-547000 Total</b>			<b>\$290.00</b>
02-86120-549000	WINDY CITY LINEN	Invoice # 125159-2 Linens Rental: 120Rounds Gold (10), Royal (29);	\$1,549.00
02-86120-549000	UNIQUE PARTY RENTAL	Invoice # 19005 Gray folding chair rental (QTY 262), Tables	\$652.55
02-86120-549000	Purchasing Card Transaction	TAYLOR RENTAL CENTER	120.00
02-86120-549000	Purchasing Card Transaction	KENNICOTT - ELK GROVE	307.50
<b>02-86120-549000 Total</b>			<b>2,629.05</b>
02-86220-544020	RAVE MOBILE SAFETY	Rave Alert annual license renewal	\$8,697.15
<b>02-86220-544020 Total</b>			<b>\$8,697.15</b>
05-36101-541010	DISPLAYS2GO	10 Tiered Wire Literature Stand for Floor 20 pockets-Black	\$89.02
05-36101-541010	DISPLAYS2GO	Shipping: Ground	\$15.36
<b>05-36101-541010 Total</b>			<b>\$104.38</b>
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Repair Order#99184 Mini-light bulb	\$24.01
<b>05-36101-541050 Total</b>			<b>\$24.01</b>
05-36101-541090	Purchasing Card Transaction	LIGHTBULBSCOM	18.98
<b>05-36101-541090 Total</b>			<b>18.98</b>
05-36102-539000	CAPALAD BRANDON A	M/W BASKETBALL WORKER 2/17/18 5-9 PM	\$50.00
05-36102-539000	PRIGGE JOHN H	M/W BASKETBALL ANNOUNCER 2/17/18 5-9 PM	\$140.00
05-36102-539000	LAUDONT JOSEPH M	M/W BASKETBALL WORKER 2/17/18 5-9 PM	\$50.00
05-36102-539000	VENEGAS JOSE A	M/W BASKETBALL WORKER 2/17/18 5-9 PM	\$50.00
05-36102-539000	FRYE JOHN B	W BASKETBALL OFFICIAL 2/17/18 5-7 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	HORTON MARK	W BASKETBALL OFFICIAL 2/17/18 5-7 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	TURNBULL LEONARD	W BASKETBALL OFFICIAL 2/17/18 5-7 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	JONES BILL	M BASKETBALL OFFICIAL 2/17/18 7-9 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	ROBINSON JASON	M BASKETBALL OFFICIAL 2/17/18 7-9 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	SIMPSON JAMAR	M BASKETBALL OFFICIAL 2/17/18 7-9 PM FLAT RATE PER GAME	\$130.00
05-36102-539000	PRIGGE JOHN H	W BASKETBALL ANNOUNCER 2/20/18 5-7 PM	\$70.00
05-36102-539000	PRIGGE JOHN H	M BASKETBALL ANNOUNCER 2/21/18 7-9 PM	\$70.00
05-36102-539000	PRIGGE JOHN H	W BASKETBALL ANNOUNCER 2/26/18 7-9 PM	\$70.00
05-36102-539000	ACKERLEY ANTHONY J	W BASKETBALL WORKER 2/20/18 5-7 PM	\$25.00
05-36102-539000	ACKERLEY ANTHONY J	M BASKETBALL WORKER 2/21/18 7-9 PM	\$25.00
05-36102-539000	BAUMGART DONALD H	ASSIGNOR FEES FOR 10 NON-CONFERENCE BASKETBALL GAMES	\$390.00
05-36102-539000	DRAKE WILLIAM L	W BASKETBALL WORKER 2/20/18 5-7 PM	\$25.00
05-36102-539000	DRAKE WILLIAM L	M BASKETBALL WORKER 2/21/18 7-9 PM	\$25.00
05-36102-539000	HINES WILLIAM K	W BASKETBALL WORKER 2/20/18 5-7 PM	\$25.00
05-36102-539000	HINES WILLIAM K	M BASKETBALL WORKER 2/21/18 7-9 PM	\$25.00

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
05-36102-539000	HINES WILLIAM K	W BASKETBALL WORKER 2/26/18 7-9 PM	\$25.00
05-36102-539000	LAUDONT JOSEPH M	W BASKETBALL WORKER 2/20/18 5-7 PM	\$25.00
05-36102-539000	LAUDONT JOSEPH M	M BASKETBALL WORKER 2/21/18 7-9 PM	\$25.00
05-36102-539000	LAUDONT JOSEPH M	W BASKETBALL WORKER 2/26/18 5-7 PM	\$25.00
05-36102-539000	VENEGAS JOSE A	W BASKETBALL WORKER 2/20/18 5-7 PM	\$25.00
05-36102-539000	DUMOULIN JEN A	W BASKETBALL WORKER 2/26/18 7-9 PM	\$25.00
05-36102-539000	GRIMES KIRK B	W BASKETBALL OFFICIAL 2/20/18 6-8 PM FLAT RATE PER GAME	\$140.00
05-36102-539000	SIRMONS RALPH A	W BASKETBALL OFFICIAL 2/20/18 6-8 PM FLAT RATE PER GAME	\$140.00
05-36102-539000	WEST DANIEL	W BASKETBALL OFFICIAL 2/20/18 6-8 PM FLAT RATE PER GAME	\$140.00
05-36102-539000	LANING DAVID	M BASKETBALL OFFICIAL 2/21/18 7-9 PM FLAT RATE PER GAME	\$150.00
05-36102-539000	MOONEY CONNOR	M BASKETBALL OFFICIAL 2/21/18 7-9 PM FLAT RATE PER GAME	\$150.00
05-36102-539000	OLSON DONALD	M BASKETBALL OFFICIAL 2/21/18 7-9 PM FLAT RATE PER GAME	\$150.00
<b>05-36102-539000 Total</b>			<b>\$2,840.00</b>
05-36102-541010	CDW GOVERNMENT	Fujitsu ScanSnap ix500	\$395.68
<b>05-36102-541010 Total</b>			<b>\$395.68</b>
05-36102-541050	FLEET SERVICES	INVOICE FOR FEBRUARY 2018 FUEL PURCHASES TOTAL: \$238.94	\$238.94
<b>05-36102-541050 Total</b>			<b>\$238.94</b>
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 8.5	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 10	\$140.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 10.5	\$140.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 11	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 11.5	\$560.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 12	\$350.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 13	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 LOW SPIKES SIZE: 14	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MID SPIKES SIZE: 10.5	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MID SPIKES SIZE: 11	\$70.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MID SPIKES SIZE: 12	\$210.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MID SPIKES SIZE: 12.5	\$140.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MOLDED SPIKES SIZE: 10.5	\$56.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 MOLDED SPIKES SIZE: 11	\$56.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 8.5	\$59.50
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 10	\$119.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 10.5	\$238.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 11	\$178.50
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 11.5	\$119.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 12	\$476.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 12.5	\$119.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 13	\$59.50
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 14	\$59.50
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 15	\$59.50



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$180.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 11.5	\$357.00
05-36102-541090	KIRHOFER'S SPORT	NEW BALANCE 4040 TURF SHOES SIZE: 12	\$59.50
05-36102-541090	KIRHOFER'S SPORT	W SOFTBALL RUSSELL 596HBM0 OPEN BOTTOM FLEECE POCKET PANTS W/ A	\$105.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 596HBM0 MEN'S OPEN BOTTOM FLEECE POCKET PANTS W/ A TWO	\$105.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 596HBM0 MEN'S OPEN BOTTOM FLEECE POCKET PANTS W/ A TWO	\$84.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 596HBM0 MEN'S OPEN BOTTOM FLEECE POCKET PANTS W/ A TWO	\$42.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 695HBM1 FLEECE HOODS W/ A ONE COLOR FRONT SCREEN- LOGO 8 ON	\$105.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 695HBM1 FLEECE HOODS W/ A ONE COLOR FRONT SCREEN- LOGO 8 ON	\$105.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 695HBM1 FLEECE HOODS W/ A ONE COLOR FRONT SCREEN- LOGO 8 ON	\$84.00
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 695HBM1 FLEECE HOODS W/ A ONE COLOR FRONT SCREEN- LOGO 8 ON	\$42.00
05-36102-541090	KIRHOFER'S SPORT	ADAMS BELT - ROYAL	\$192.00
05-36102-541090	KIRHOFER'S SPORT	TWIN CITY MSK SOCKS- RED	\$96.00
05-36102-541090	KIRHOFER'S SPORT	TWIN CITY MSK SOCKS- ROYAL	\$96.00
05-36102-541090	KIRHOFER'S SPORT	SOFTBALL BUCKETS W/ LIDS	\$34.00
05-36102-541090	KIRHOFER'S SPORT	RAWLINGS VELO FASTPITCH CATCHERS GEAR SBDHVEL MASK, SBCPVEL CHEST	\$275.00
05-36102-541090	KIRHOFER'S SPORT	RAWLINGS R16H2FGS VELO SOFTBALL BATTING HELMETS W/ ATTACHED FACEGUARDS	\$880.00
05-36102-541090	KIRHOFER'S SPORT	LOUISVILLE XENO X18 FASTPITCH BATS	\$870.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	\$65.00
05-36102-541090	B H PHOTO VIDEO	FUJITSU SCANSNAP IX500 WIRELESS DESKTOP SCANNER	\$417.89
05-36102-541090	KIRHOFER'S SPORT	BASEBALL BELTS	\$160.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	05484 ORIGINAL INFOELD ARASER MOP 3'X2' W/ HANDLE	\$114.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	01326 HOLLYWOOD JACK CORBETT BASE SET WITHOUT ANCHOR 1 SET	\$209.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	05860-SQ60WK PRO-GOLD II SCREEN #60 7X7 SQUARE W/WHL	\$336.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	01285 GLOVER'S 50 GAME INSERT BASEBALL/SOFTBALL	\$13.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	06067 GLOVER'S/MASA LINE-UPCARDS 4 PART/24	\$6.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	05670-BB ATEC HI. PER X-ACT MACHINE BASEBALL PRICE	\$114.00
05-36102-541090	MID AMERICA SPORTS ADVANTAGE	FREIGHT	\$81.67
05-36102-541090	GRAINGER	QUOTE # 2035970321 SKYSCAN EWS PRO2 LIGHTNING DETECTOR, 10	\$973.56
<b>05-36102-541090 Total</b>			<b>\$9,761.12</b>
05-36102-552000	ANGELO WILLIAM A	MEAL MONEY APRIL 2018	\$3,240.00
05-36102-552000	HALLPIKE CLARK-ANSON	M TENNIS MEALS IN-STATE CASH ADVANCE	\$1,800.00
05-36102-552000	Purchasing Card Transaction	IL TOLLWAY AUTO REPLEN	40.00
<b>05-36102-552000 Total</b>			<b>5,080.00</b>
05-36102-553000	COMFORT INN SUITES	M BASEBALL 2018 SPRING TRIP - O'FALLON, MO MARCH 2 & 3	\$187.52
05-36102-553000	COMFORT INN SUITES	M BASEBALL 2018 SPRING TRIP - O'FALLON, MO MARCH 2 & 3	\$1,642.90
05-36102-553000	COMFORT INN SUITES	M BASEBALL 2018 SPRING TRIP - O'FALLON, MO MARCH 2 & 3	\$270.08
05-36102-553000	VAN GALDER BUS	M BASEBALL 2018 SPRING TRIP TO ST. LOUIS, MO. ONE 56 PASSENGER LUXURY	\$3,150.00
05-36102-553000	VAN GALDER BUS	M BASEBALL 2018 SPRING TRIP TO Vincennes, IN. ONE 56 PASSENGER LUXURY	\$2,975.00
05-36102-553000	HAMPTON INN VINCENNES	M BASEBALL SPRING TRIP #2 - VINCENNES, IN, MAR 16-18. IODGING-	\$1,794.24
<b>05-36102-553000 Total</b>			<b>\$10,019.74</b>

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Account Number	Payee	Description	Amount/Subtotals
05-61100-534000	HOBART SERVICE	33409532, 01/29/18	\$289.71
<b>05-61100-534000 Total</b>			<b>\$289.71</b>
05-61100-539000	MANAU CUTLERY	190248, 02/27/18	\$160.00
05-61100-539000	ALSCO	LCHI1152845	\$120.58
05-61100-539000	ALSCO	LCHI1155287, 03/06/18	\$111.88
05-61100-539000	MARQUEE EVENT GROUP	1427834, 02/21/18	\$3,333.45
05-61100-539000	ALSCO	LCHI1157738, 03/13/18	\$154.29
<b>05-61100-539000 Total</b>			<b>\$3,880.20</b>
05-61100-541040	STROSSNER KELLY G.	REIMB PURCHASED SUPPLIES	\$94.79
<b>05-61100-541040 Total</b>			<b>\$94.79</b>
05-61100-548000	SYSKO FOOD SERVICES	224076927, 02/12/18	\$1,635.10
05-61100-548000	SYSKO FOOD SERVICES	224076928, 02/12/18	\$6,447.45
05-61100-548000	SYSKO FOOD SERVICES	224084999, 02/14/18	\$179.59
05-61100-548000	SYSKO FOOD SERVICES	224084998, 02/14/18	\$4,187.12
05-61100-548000	COCA COLA REFRESHMENTS USA	809209773, 02/20/18	\$698.64
05-61100-548000	MCKEE FOODS	063233158, 02/21/18	\$220.32
05-61100-548000	TURANO BAKING	672690537, 02/21/18	\$35.42
05-61100-548000	TURANO BAKING	672688101, 02/20/18	\$38.11
05-61100-548000	TURANO BAKING	672704113, 02/26/18	\$70.41
05-61100-548000	TURANO BAKING	672696520, 02/23/18	\$23.98
05-61100-548000	ELGIN BEVERAGE	40479, 02/23/18	\$227.85
05-61100-548000	FRITO LAY	07343152, 02/20/18	\$664.87
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1121541, 02/17/18	\$919.80
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1121597, 02/20/18	\$89.46
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122011, 02/23/18	\$59.34
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122112, 02/23/18	\$124.74
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122221, 02/24/18	\$38.22
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122184, 02/26/18	\$111.12
05-61100-548000	STROSSNER KELLY G.	REIMB PURCHASED SUPPLIES	\$12.92
05-61100-548000	MCKEE FOODS	063233221, 02/28/18	\$85.68
05-61100-548000	TURANO BAKING	672707307, 02/27/18	\$36.07
05-61100-548000	COCA COLA REFRESHMENTS USA	815208748, 2/26/18	\$1,432.32
05-61100-548000	ELGIN BEVERAGE	40496, 02/27/18	\$302.80
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122394, 02/27/18	\$24.66
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122455, 02/28/18	\$129.90
05-61100-548000	ELGIN BEVERAGE	40546, 03/02/18	\$332.78
05-61100-548000	TURANO BAKING	672723399, 03/05/18	\$49.97
05-61100-548000	TURANO BAKING	672715780, 03/02/18	\$44.25
05-61100-548000	TURANO BAKING	672712099, 03/01/18	\$35.42
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122784, 03/05/18	\$89.46
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122605, 03/01/18	\$32.10

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
05-61100-548000	PREFERRED OIL LLC	039545, 3/2/18	\$794.95
05-61100-548000	SYSKO FOOD SERVICES	224090126, 02/16/18	\$4,383.93
05-61100-548000	SYSKO FOOD SERVICES	224090127, 02/16/18	\$292.22
05-61100-548000	SYSKO FOOD SERVICES	224091417, 02/17/18	\$72.16
05-61100-548000	SYSKO FOOD SERVICES	224097173, 02/20/18	\$1,794.83
05-61100-548000	SYSKO FOOD SERVICES	224097172, 02/20/18	\$47.58
05-61100-548000	SYSKO FOOD SERVICES	224101086, 02/21/18	\$1,415.26
05-61100-548000	SYSKO FOOD SERVICES	224106815, 02/23/18	\$6,677.89
05-61100-548000	SYSKO FOOD SERVICES	224106814, 02/23/18	\$589.47
05-61100-548000	SYSKO FOOD SERVICES	224118854, 02/28/18	\$19.76
05-61100-548000	SYSKO FOOD SERVICES	224110320, 02/26/18	\$3,147.74
05-61100-548000	SYSKO FOOD SERVICES	224118853, 02/28/18	\$3,735.71
05-61100-548000	SYSKO FOOD SERVICES	224126856, 03/02/18	\$5,133.46
05-61100-548000	SYSKO FOOD SERVICES	224126855, 03/02/18	\$153.87
05-61100-548000	SYSKO FOOD SERVICES	224130183, 03/05/18	\$371.57
05-61100-548000	SYSKO FOOD SERVICES	224130182, 03/05/18	\$2,890.10
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122975, 03/06/18	\$44.34
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1122954, 03/07/18	\$43.14
05-61100-548000	FRITO LAY	07343470, 03/06/18	\$943.13
05-61100-548000	COCA COLA REFRESHMENTS USA	815208774, 03/05/18	\$1,386.96
05-61100-548000	MCKEE FOODS	063233273, 03/07/18	\$265.20
05-61100-548000	TURANO BAKING	672726591, 03/06/18	\$23.16
05-61100-548000	SYSKO FOOD SERVICES	224033474, 01/25/18	\$42.20
05-61100-548000	SYSKO FOOD SERVICES	224033286, 01/25/18	\$96.22
05-61100-548000	SYSKO FOOD SERVICES	224085881, 02/15/18	\$56.34
05-61100-548000	SYSKO FOOD SERVICES	224102065, 02/22/18	\$187.05
05-61100-548000	SYSKO FOOD SERVICES	224102060, 02/22/18	\$13.20
05-61100-548000	SYSKO FOOD SERVICES	224104965, 02/23/18	\$36.00
05-61100-548000	SYSKO FOOD SERVICES	224104884, 02/23/18	\$192.44
05-61100-548000	SYSKO FOOD SERVICES	224045024 1/30/18	\$43.49
05-61100-548000	SYSKO FOOD SERVICES	224069340, 02/08/18	\$113.72
05-61100-548000	SYSKO FOOD SERVICES	224069335, 02/08/18	\$35.03
05-61100-548000	SYSKO FOOD SERVICES	224083345, 02/14/18	\$13.05
05-61100-548000	SYSKO FOOD SERVICES	224135209, 03/06/18	\$75.85
05-61100-548000	SYSKO FOOD SERVICES	224136908, 03/07/18	\$2,576.03
05-61100-548000	SYSKO FOOD SERVICES	224136909, 03/07/18	\$115.49
05-61100-548000	ELGIN BEVERAGE	40559, 03/06/18	\$302.80
05-61100-548000	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	10.99
05-61100-548000	Purchasing Card Transaction	THE WEBSTAUANT STORE	81.53
<b>05-61100-548000 Total</b>			<b>56,597.73</b>
05-62200-547000	DOMAIN REGISTRY AMERICA	advertising	\$45.00

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
<b>05-62200-547000 Total</b>			<b>\$45.00</b>
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	\$179.25
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	\$1,509.75
05-62200-548101	W W NORTON	textbooks	\$860.00
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	\$30.25
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	\$60.00
05-62200-548101	MPS	textbooks	\$628.00
05-62200-548101	PARTNERSHIP LLC	freight	\$184.98
05-62200-548101	MORRISON MEDIA LLC	textbooks	\$1,050.00
05-62200-548101	NEBRASKA BOOK	textbooks	\$205.87
05-62200-548101	NEBRASKA BOOK	textbooks	\$889.00
05-62200-548101	NEBRASKA BOOK	textbooks	\$189.75
05-62200-548101	REDSHELF	textbooks	\$383.80
05-62200-548101	CAMBRIDGE UNIVERSITY PRESS	textbooks	\$1,770.00
05-62200-548101	CURRICULUM PULBICATIONS	textbooks	\$17.00
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	\$26.75
<b>05-62200-548101 Total</b>			<b>\$7,984.40</b>
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	\$103.05
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	\$33.20
05-62200-548104	TNG GP	trade reference	\$60.03
05-62200-548104	TNG GP	trade reference	\$16.22
05-62200-548104	TNG GP	trade reference	\$24.61
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	\$40.00
<b>05-62200-548104 Total</b>			<b>\$277.11</b>
05-62200-548106	ALVIN	supplies	\$65.21
05-62200-548106	DOUGLAS STEWART	supplies	\$7.68
05-62200-548106	DOUGLAS STEWART	supplies	\$228.19
05-62200-548106	DOUGLAS STEWART	supplies	\$223.09
05-62200-548106	DOUGLAS STEWART	supplies	\$548.70
05-62200-548106	DOUGLAS STEWART	supplies	\$344.69
05-62200-548106	DOUGLAS STEWART	supplies	\$58.53
05-62200-548106	DOUGLAS STEWART	supplies	\$58.53
05-62200-548106	DOUGLAS STEWART	supplies	\$58.53
05-62200-548106	REFURBLE	supplies	\$1,940.00
05-62200-548106	D H DISTRIBUTING	supplies	\$293.28
05-62200-548106	D H DISTRIBUTING	supplies	\$164.00
05-62200-548106	DOUGLAS STEWART	supplies	\$58.53
05-62200-548106	DOUGLAS STEWART	supplies	\$1,024.26
05-62200-548106	DOUGLAS STEWART	supplies	\$1,583.48
05-62200-548106	JP SALES	supplies	\$755.75
05-62200-548106	MEDICAL SHIPMENT LLC	supplies	\$11.30

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
05-62200-548106	NEW CHEF FASHIONS	supplies	\$203.70
05-62200-548106	NEW CHEF FASHIONS	supplies	\$14.00
05-62200-548106	THN WEB	supplies	\$74.80
<b>05-62200-548106 Total</b>			<b>\$7,716.25</b>
05-62200-548115	UPS FREIGHT	freight	\$26.31
05-62200-548115	PARTNERSHIP LLC	freight	\$166.73
05-62200-548115	PARTNERSHIP LLC	freight	\$127.50
05-62200-548115	PARTNERSHIP LLC	freight	\$127.32
05-62200-548115	PARTNERSHIP LLC	freight	\$166.32
05-62200-548115	PARTNERSHIP LLC	freight	\$187.67
05-62200-548115	TNG GP	freight	\$7.50
05-62200-548115	UPS FREIGHT	freight	\$74.64
05-62200-548115	PARTNERSHIP LLC	freight	\$127.50
05-62200-548115	TNG GP	freight	\$7.50
05-62200-548115	D H DISTRIBUTING	freight	\$11.90
05-62200-548115	D H DISTRIBUTING	freight	\$12.15
05-62200-548115	JP SALES	freight	\$41.13
05-62200-548115	UPS FREIGHT	freight	\$9.61
05-62200-548115	MEDICAL SHIPMENT LLC	freight	\$5.99
05-62200-548115	THN WEB	freight	\$14.00
<b>05-62200-548115 Total</b>			<b>\$1,113.77</b>
05-63300-539000	SPANGLER KATHLEEN	feb 2018 nurse visit	\$75.00
05-63300-539000	SPANGLER KATHLEEN	March 2018 Nurse Visit	\$75.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student tb	\$25.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student tb read	\$6.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student tb & physical	\$80.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student TB read	\$6.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student tb	\$25.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student TB read	\$6.00
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Student Physical	\$55.00
<b>05-63300-539000 Total</b>			<b>\$353.00</b>
05-63300-541090	SYSCO FOOD SERVICES	misc food	\$1,575.75
05-63300-541090	SYSCO FOOD SERVICES	cream of tartar	\$27.71
05-63300-541090	SYSCO FOOD SERVICES	misc food	\$33.06
05-63300-541090	Purchasing Card Transaction	NRA SERVSAFE	30.00
05-63300-541090	Purchasing Card Transaction	NRA SERVSAFE	30.00
<b>05-63300-541090 Total</b>			<b>1,696.52</b>
05-63300-547000	CEDRIC SPRING ASSOCIATES	4-Pack Box of Children's Crayons with imprint.	\$245.00
05-63300-547000	CEDRIC SPRING ASSOCIATES	Freight Charges for Crayons.	\$28.50
<b>05-63300-547000 Total</b>			<b>\$273.50</b>
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Revenue from 3 performances Sunday March 11, 2018	\$22,708.25

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
<b>05-69101-279001 Total</b>			<b>\$22,708.25</b>
05-69101-494001	SEATADVISOR	INV 515486 credit cards fees for FEB	\$69.15
<b>05-69101-494001 Total</b>			<b>\$69.15</b>
05-69101-534000	SEATADVISOR	FY18 SABO Support and Maintenance 3/2018-3/2019	\$691.20
<b>05-69101-534000 Total</b>			<b>\$691.20</b>
05-69101-541010	IMAGE360	LISA MENNER Manager of Marketing & Patron Services	\$10.25
05-69101-541010	IMAGE360	IWUCHUKWU OKAFOR Box Office Clerk	\$10.25
05-69101-541010	IMAGE360	GENA TIESCH Box Office Clerk	\$10.25
05-69101-541010	IMAGE360	BOX OFFICE CLERK	\$10.25
<b>05-69101-541010 Total</b>			<b>\$41.00</b>
05-69101-541040	BATTERIES PLUS #280	INV# 280-346171. 2-23-18	\$18.43
05-69101-541040	MENARDS HARDWARE	INV# 42458. 2-28-18	\$70.82
<b>05-69101-541040 Total</b>			<b>\$89.25</b>
05-69101-541090	FULL COMPASS	ULX1-J1. Shure Wireless UHF Bodypack Transmitter 554-590 MHz	\$59.56
05-69101-541090	FULL COMPASS	B6W5FF05T-SL. Countryman B6 Lavalier Microphone for Shure wireless,	\$353.76
05-69101-541090	FULL COMPASS	ULX2/BETA58-J1. Shure Handheld Transmitter with BETA58 Microphone,	\$184.39
05-69101-541090	FULL COMPASS	Shipping.	\$2.63
05-69101-541090	FULL COMPASS	INV# INCO0594719. 2-13-18	\$12.24
05-69101-541090	FULL COMPASS	INV# INCO0606914.	\$40.84
<b>05-69101-541090 Total</b>			<b>\$653.42</b>
05-69101-585000	EDWARD DON	Quote 11/23/17 BUNN-O-Matic 34400.0001 LCA-2 Liq. Coffee Dispens	\$1,950.00
05-69101-585000	EDWARD DON	EQHP-10 Easy Clear Med./High Water System	\$100.00
05-69101-585000	EDWARD DON	Freight	\$6.79
05-69101-585000	EDWARD DON	FREIGHT	\$73.45
<b>05-69101-585000 Total</b>			<b>\$2,130.24</b>
05-69102-534000	SEATADVISOR	FY18 SABO Support and Maintenance 3/2018-3/2019	\$1,036.80
<b>05-69102-534000 Total</b>			<b>\$1,036.80</b>
05-69102-539000	CHARTRAND BRIAN	FY18 Live at Laurel Canyon Performance on 3-10-18	\$7,500.00
05-69102-539000	BLANTON CARSIE	Carsie Blanton performance on Mar 17, 2018.	\$2,000.00
05-69102-539000	DOW ARTISTS	Insurance reimbursement for TULIP Insurance as required by ECC for	\$134.00
05-69102-539000	HOLMAN COLIN W	American Grands XXIII Conductor for Jan. 27, 2018 performances.	\$3,700.00
05-69102-539000	GEODESIC MANAGEMENT LLC	3 outreach residency workshops on 2/20//18 and 2/21/18 and 1 public	\$2,800.00
05-69102-539000	CHARTRAND BRIAN	Hotel buy out for Live From Laurel Canyon band. March Perf.	\$588.00
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10492 Microfest, Queens Cartoonist & Freak Show & Tell hotel stay.	\$470.40
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10502 Zora, Kim Brockinton hotel stay.	\$376.32
05-69102-539000	GILLIS SCOTT V	INV 252 Soiund Engineer for Laurel Canyon 3/10/18	\$300.00
05-69102-539000	GILLIS SCOTT V	INV 253 Sound Eng. for Carsie Blanton 3/17/18	\$180.00
<b>05-69102-539000 Total</b>			<b>\$18,048.72</b>
05-69102-541090	IMAGE360	MAUREEN HORAN Customer Experience Coordinator	\$10.25
05-69102-541090	GRAND STAGE LIGHTING	INV# 0338211-IN.	\$14.69
05-69102-541090	GAND CONCERT SOUND	INV# 180301	\$293.75

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
05-69102-541090	GAND CONCERT SOUND	INV# 180302	\$190.00
05-69102-541090	GAND CONCERT SOUND	INV# 180308	\$290.00
05-69102-541090	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	66.56
<b>05-69102-541090 Total</b>			<b>865.25</b>
05-69102-542000	IMAGE360	Inv. I-26878 for Replacement Graphics 2 of each Banner Stand	\$691.22
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV.# 123235 for 5,000 April 2018 postcards.	\$615.00
05-69102-542000	TREND GRAPHICS	Del Webb Sun City and Edgewater 7,000 Flyers	\$512.00
<b>05-69102-542000 Total</b>			<b>\$1,818.22</b>
05-69102-547000	WDRV FM	Inv IN-11802133520 Live from Laurel Canyon advertising.	\$1,475.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV. 94373L01 Working ads in the Daily Herald	\$189.70
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 94373L02, 94373L03, and 94373L04 ads for WORKING	\$567.00
05-69102-547000	WDRV FM	INV. 11803133692 2/27 - 3/4-18 advertising spots for Live From Laurel	\$1,475.00
05-69102-547000	Purchasing Card Transaction	FACEBK *5ZBY7FSRU2	340.38
<b>05-69102-547000 Total</b>			<b>4,047.08</b>
05-69102-551000	Purchasing Card Transaction	WAL-MART #1814	6.79
05-69102-551000	Purchasing Card Transaction	HOBBY-LOBBY #0163	13.38
05-69102-551000	Purchasing Card Transaction	MEIJER INC #183 Q01	25.24
05-69102-551000	Purchasing Card Transaction	SAMS CLUB #4942	60.26
05-69102-551000	Purchasing Card Transaction	MEIJER INC #183 Q01	67.83
05-69102-551000	Purchasing Card Transaction	MEIJER INC #183 Q01	85.38
<b>05-69102-551000 Total</b>			<b>258.88</b>
05-69102-553000	DUCHROW STEVEN A.	APAP TAXI ORIGINALLY NOT ALLOWED VERIFIED - OFFSITE VENUE	\$27.21
<b>05-69102-553000 Total</b>			<b>\$27.21</b>
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Safety training for corporate client WR Meadows completed on	\$800.00
05-69219-539000	KATZ DARRELL A	Invoice UNC00011718-D 3/5/18 for facilitation of DDI Training for	\$1,120.00
05-69219-539000	KATZ DARRELL A	Invoice UNC00011718-E 3/14/18 for facilitation of DDI Training for	\$1,120.00
<b>05-69219-539000 Total</b>			<b>\$3,040.00</b>
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	90 student workbooks for ECC corporate client Unicarriers for	\$4,340.98
05-69219-541020	SAFETY FIRST TRAINING SYSTEMS	Materials for WR Meadows training completd on 2-20-18 per invoice	\$400.00
<b>05-69219-541020 Total</b>			<b>\$4,740.98</b>
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 27843 for 1 student in Food Safety Class on 1/24/18.	\$75.00
05-69221-539000	YEOMANS DOUGLAS PAUL	Invoice #30, 2/28/18 for facilitation of Cooking FUNdamentals 1 CEA 900	\$720.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 27901 for 4 students in Food Safety Class on 2/7/18.	\$300.00
05-69221-539000	DIMER CHERYL A	Inv. dated 3/5/18 for 17.5 hours of SAT Preparatory Courses (CEB	\$555.00
05-69221-539000	DIMER CHERYL A	Inv. dated 3/5/18 for 17.5 hours of ACT Preparatory Courses (CEB	\$555.00
05-69221-539000	CHASEWOOD LEARNING	Inv. 1250, 3/6/18, for facilitation of Spring 2018 Kids' College STEM	\$960.00
05-69221-539000	CENGAGE LEARNING	Invoice 131825 dated 3/7/18 for Chelzea Rodriguez Pharmacy	\$2,095.00
05-69221-539000	BARTON MICHAEL	Invoice dated 3-5-18 for instruction of Intro to Digital	\$1,200.00
05-69221-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30658641, 3/12/18 for forklift training for Jackson Davis, John	\$270.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 28099 for 5 students in Food Safety Class on 2/21/18.	\$375.00
<b>05-69221-539000 Total</b>			<b>\$7,105.00</b>

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
05-69221-541020	ACADEMIC TUTORING LLC	Academic Tutoring Center Quote 1383 dated 2/7/18 for Spring 2018	\$349.25
<b>05-69221-541020 Total</b>			<b>\$349.25</b>
05-69901-541090	VERITIV OPERATING	Inv 510-61389753 2 skids + printshop stock	\$3,180.98
05-69901-541090	PRESTIGE BOX	R-1, 8-1/2 x 11 x 2, Standard Letterhead Box (200 per carton)	\$52.50
05-69901-541090	PRESTIGE BOX	RB-1, 8-1/2 x 11 x 4, Double Letterhead Box (150 per carton)	\$57.25
05-69901-541090	PRESTIGE BOX	W-8, 4 x 3-1/2 x 2, Bus Card Box (100 per carton)	\$41.75
05-69901-541090	PRESTIGE BOX	Shipping Charges	\$51.16
05-69901-541090	B H PHOTO VIDEO	Scotch SCMA1150 Mounting Adhesive Roll, 11" x 50'	\$137.88
05-69901-541090	VERITIV OPERATING	Inv 510-61395278 Building K Paper	\$1,003.86
05-69901-541090	VERITIV OPERATING	Inv 510-61389754	\$173.99
05-69901-541090	SPIRAL BINDING	Inv SI1895232 1-3/8" Coils	\$76.85
05-69901-541090	VESCO REPROGRAPHIC	Inv 41355 banner paper	\$265.60
05-69901-541090	VERITIV OPERATING	Inv 510-61417793 Paper for print shop	\$521.92
<b>05-69901-541090 Total</b>			<b>\$5,563.74</b>
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 5015862 Color print charges	\$3,977.28
05-69901-562000	GORDON FLESCH	IN12192732 monthly charges	\$7,204.08
<b>05-69901-562000 Total</b>			<b>\$11,181.36</b>
06-00000-294001	ZACKER DAVID J	APA DUES REIMB	\$250.00
06-00000-294001	MIKULAY SHAWN M	APS MEMBERSHIP DUES	\$211.84
06-00000-294001	KROLL EDWARD B	ASM MEMBERSHIP DUES	\$75.00
06-00000-294001	KROLL EDWARD B	PURCHASED BOOK	\$145.04
06-00000-294001	MARTIN DAVID O	IEMA ACCREDITATION	\$120.00
06-00000-294001	MARTIN DAVID O	ASRT MEMBERSHIP RENEWAL	\$125.00
06-00000-294001	REICH DAVID V	WORK BOOTS REIMB	\$231.11
06-00000-294001	REICH DAVID V	PRINTER INK REIMB	\$116.78
06-00000-294001	STRIBLING COLLEEN C.	AAAL MEMBERSHIP DUES	\$115.00
06-00000-294001	ARNDT MARY	NSO DUES, MAGNA & SUPPLIE	\$313.04
06-00000-294001	ARNDT MARY	ANA MEMBERSHIP DUES	\$282.00
06-00000-294001	RUSSO HOWARD J	ROLL BENDER BALANCE	\$744.14
06-00000-294001	LYNCH DENNIS	PURCHASED BOOKS	\$151.00
06-00000-294001	SHAH STACEY A.	ALA MEMBERSHIP REIMB	\$204.00
06-00000-294001	LEVERENZZI CHRISTINA M	AIGA MEMBERSHIP DUES	\$50.00
06-00000-294001	LEVERENZZI CHRISTINA M	GUILD NATURAL SCI DUES	\$85.00
06-00000-294001	LEVERENZZI CHRISTINA M	LYNDA.COM SUBSCRIPTION	\$236.88
06-00000-294001	LEVERENZZI CHRISTINA M	KELBYONE MEMBERSHIP	\$99.00
06-00000-294001	RAMLJAK TODD A	EXPANDING FOLDER	\$20.56
<b>06-00000-294001 Total</b>			<b>\$3,575.39</b>
06-00000-294002	BARINHOLTZ KELLY M.	NORTH REG FALL ADULT ED	\$129.42
06-00000-294002	GRIESE JOANN M	NORTH REG FALL ADULT ED	\$129.80
06-00000-294002	FORNACIARI AMBER J.	PURCHASED SUPPLIES	\$96.72
06-00000-294002	BAGSHAW MARIA C.	ILA MEMBERSHIP DUES	\$100.00



**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
06-00000-294002	HERMAN KENNITH L.	PURCHASED SUPPLIES	\$220.02
06-00000-294002	MALLIE DELAINE M	PURCHASED SUPPLIES	\$54.68
06-00000-294002	KRUSE DONNA KATHRYN	AACN/AANN MEMBERSHIP	\$202.00
06-00000-294002	SMITH ANDREW K.	PORTABLE LED PROJECTOR	\$299.00
06-00000-294002	DUKES NANNETTE	IDEA MEMBERSHIP DUES	\$400.00
06-00000-294002	THOMMES KATHLEEN A.	PURCHASED SUPPLIES	\$125.86
06-00000-294002	BAGSHAW MARIA C.	ALA COURSE 3/1/18	\$55.00
06-00000-294002	DAHL KATHLEEN M.	PURCHASED SUPPLIES	\$96.21
06-00000-294002	SODERQUIST ELIZABETH	TESOL-BE MEMBERSHIP DUES	\$60.00
<b>06-00000-294002 Total</b>			<b>\$1,968.71</b>
06-16103-592002	Purchasing Card Transaction	NCS*GED EXAM	(6.00)
06-16103-592002	Purchasing Card Transaction	NCS*GED EXAM	30.00
06-16103-592002	Purchasing Card Transaction	NCS*GED EXAM	36.00
<b>06-16103-592002 Total</b>			<b>60.00</b>
06-16115-592001	BARNES NOBLE	The Very Quick Job Search Third Edition Get a Better Job in Half	\$299.40
<b>06-16115-592001 Total</b>			<b>\$299.40</b>
06-16420-541020	WESTERN ILLINOIS UNIVERSITY	GED Ready practice test vouchers Quote # 312	\$3,500.00
<b>06-16420-541020 Total</b>			<b>\$3,500.00</b>
06-16420-541090	TOUCH CLASS PROMOTIONS	Blue 22oz water bottle, Item# TRB22H, one color imprint	\$2,050.00
06-16420-541090	TOUCH CLASS PROMOTIONS	Set-up charge - 1 color white imprint	\$55.00
06-16420-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping Charges	\$269.67
06-16420-541090	TOUCH CLASS PROMOTIONS	Silver Stainless steel travel mug with lid, Item #ATS306	\$4,082.40
06-16420-541090	TOUCH CLASS PROMOTIONS	Setup Charge - 1 color imprint	\$35.00
06-16420-541090	TOUCH CLASS PROMOTIONS	PMS Color Match Charge - 301C	\$50.00
06-16420-541090	TOUCH CLASS PROMOTIONS	Estimated shipping charge	\$477.00
06-16420-541090	BLUE SKY MARKETING GROUP	Sling backpack, item #5042098, royal blue with white logo imprint	\$825.00
06-16420-541090	BLUE SKY MARKETING GROUP	Set-up charge	\$50.00
06-16420-541090	BLUE SKY MARKETING GROUP	Estimated freight charge	\$195.00
06-16420-541090	BLUE SKY MARKETING GROUP	Sling backpack, item #5042098, royal blue with white logo imprint	\$550.00
<b>06-16420-541090 Total</b>			<b>\$8,639.07</b>
06-16420-552000	MALLIE DELAINE M	NORTH REGION ADULT ED CON	\$23.40
06-16420-552000	THOMMES KATHLEEN A.	MIDWEST DENTAL CONV	\$31.50
06-16420-552000	MALLIE DELAINE M	IACEA CONFERENCE	\$672.89
06-16420-552000	KOPEC HALINA M	MILEAGE REIMB 2/1-28/18	\$236.49
06-16420-552000	GUY SALLY A	IACEA CONFERENCE	\$671.79
06-16420-552000	WINCE RICHARD D	IACEA CONFERENCE	\$394.43
06-16420-552000	HOBSON ELIZABETH COCHRAN	IACEA CONFERENCE	\$738.58
<b>06-16420-552000 Total</b>			<b>\$2,769.08</b>
06-16420-553000	Purchasing Card Transaction	AMERICAN 00170823557273	806.60
06-16420-553000	Purchasing Card Transaction	AMERICAN 00170823557284	806.60
<b>06-16420-553000 Total</b>			<b>1,613.20</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
06-16420-559000	CENTER: RESOURCES FOR TEACHING LEARNING	2018 ICCB/AEL State Administrators' Meeting Non-Sponsored Attendee	\$95.00
06-16420-559000	CENTER: RESOURCES FOR TEACHING LEARNING	2018 ICCB/AEL State Administrators' Meeting Non-Sponsored Attendee	\$95.00
06-16420-559000	MALLIE DELAINE M	IACEA CONFERENCE	\$260.00
06-16420-559000	GUY SALLY A	IACEA CONFERENCE	\$260.00
06-16420-559000	WINCE RICHARD D	IACEA CONFERENCE	\$185.00
06-16420-559000	Purchasing Card Transaction	COABC	495.00
06-16420-559000	Purchasing Card Transaction	COABC	590.00
<b>06-16420-559000 Total</b>			<b>1,980.00</b>
06-19138-553000	EF COLLEGE STUDY TOURS	INVOICE SUMMARY TOUR #2001267JA FRANCE STUDY ABROAD	\$2,500.00
<b>06-19138-553000 Total</b>			<b>\$2,500.00</b>
06-19160-541090	DISCOUNT SCHOOL SUPPLY	Brown Single Foam Sheets 10 pieces	\$29.60
06-19160-541090	DISCOUNT SCHOOL SUPPLY	Colorations Single Color Felt Sheets - Yellow - 10 Pieces	\$14.95
06-19160-541090	DISCOUNT SCHOOL SUPPLY	Colorations Single Color Felt Sheets Hunter Green - 10 pieces	\$29.90
06-19160-541090	DISCOUNT SCHOOL SUPPLY	Colorations Single Color Felt Sheet Blue - 10 pieces	\$8.97
06-19160-541090	DISCOUNT SCHOOL SUPPLY	Colorations Single Color Felt Sheets RED - 10 pieces	\$23.92
06-19160-541090	DISCOUNT SCHOOL SUPPLY	FREIGHT	\$10.00
<b>06-19160-541090 Total</b>			<b>\$117.34</b>
06-29300-553000	EF COLLEGE STUDY TOURS	INVOICE SUMMARY TOUR #2001267JA FRANCE STUDY ABROAD	\$2,634.68
<b>06-29300-553000 Total</b>			<b>\$2,634.68</b>
10-00000-291001	GUY SALLY A	OL-966 COURSE REIMB	\$425.00
10-00000-291001	EATON HEIDI A	2018 IACTE CONFERENCE	\$123.48
10-00000-291001	CHACKO MEENA S	EDUC 560 COURSE REIMB	\$560.00
10-00000-291001	CHACKO MEENA S	EDUC584 COURSE REIMB	\$560.00
10-00000-291001	CHACKO MEENA S	EDUC575 COURSE REIMB	\$560.00
10-00000-291001	NORDEN GARY A	2018 MACS CONFERENCE	\$952.43
10-00000-291001	LONG ERIC K.	TEACHER TOOLBOX 201	\$445.00
10-00000-291001	FITZPATRICK LEONARD J.	SEMA AAPEX CONV BALANCE	\$423.97
<b>10-00000-291001 Total</b>			<b>\$4,049.88</b>
10-00000-291002	KRUSE DONNA KATHRYN	UHHS 710 COURSE REIMB	\$2,607.54
10-00000-291002	MCHUGH KURTZ VIRGINIA G	SCI & ENG FOR SOC GOOD	\$1,287.00
10-00000-291002	TRIVEDI HIMANSHU H.	2017 INTN'L BOOK FAIR	\$898.74
10-00000-291002	MALLIE DELAINE M	OL-966 COURSE REIMB	\$425.00
10-00000-291002	BECKER JULIE A	STORY CONFERENCE	\$1,160.25
10-00000-291002	MCGRATH SUSAN M.	2017 IMACC CONFERENCE	\$477.23
<b>10-00000-291002 Total</b>			<b>\$6,855.76</b>
10-00000-295003	WISE GUY PIZZERIA	Pizza Aspire recruitment social 2/13/18	\$44.28
<b>10-00000-295003 Total</b>			<b>\$44.28</b>
10-00000-295005	Purchasing Card Transaction	PAYPAL *TIMELESSTRE	99.00
<b>10-00000-295005 Total</b>			<b>99.00</b>
10-00000-295019	WISE GUY PIZZERIA	Pizzas CPB meeting 2/7/18	\$44.27
<b>10-00000-295019 Total</b>			<b>\$44.27</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
10-00000-295024	SALVATION ARMY	Donation to Hurricane Spartan Design Club Fundraiser 10/11-10/25/17	\$175.00
10-00000-295024	NORTH CENTRAL COLLEGE	Faculty Registration Fee SEA Conference 2/23-2/24/18	\$225.00
10-00000-295024	NORTH CENTRAL COLLEGE	Students Registration Fee SEA Conference 2/23-2/24/18	\$1,625.00
<b>10-00000-295024 Total</b>			<b>\$2,025.00</b>
10-00000-295042	WISE GUY PIZZERIA	Student Life- Pizzas Clubs Holiday 12/7/17	\$44.27
10-00000-295042	NEW LIBERTY POPCORN LLC	Inv#17121385 20 boxes of popcorn	\$600.00
10-00000-295042	SIENER ANGELA LYNN	Legal Clinic FA17 8/31,9/14, 9/19, 10/5 10/17, 11/2, 11/14	\$1,200.00
10-00000-295042	A MOON JUMP 4U	2 basketball hoops March Madness Free Throw 3/15/18 Jobe Lounge	\$600.00
10-00000-295042	WISE GUY PIZZERIA	pizza Orientation Spartan Leaders Training	\$113.28
10-00000-295042	MCDONALD IAN M	St. Patrick's performance dance and music Jobe Lounge 1-2 pm	\$250.00
10-00000-295042	Purchasing Card Transaction	HOBBY-LOBBY #0163	(41.40)
10-00000-295042	Purchasing Card Transaction	FACEBK *NMZK6FW6P2	13.31
10-00000-295042	Purchasing Card Transaction	SAMS CLUB #4942	44.94
10-00000-295042	Purchasing Card Transaction	SAMS CLUB #4942	59.94
10-00000-295042	Purchasing Card Transaction	ELGIN CINEMAS-2305	375.00
10-00000-295042	Purchasing Card Transaction	HOBBY-LOBBY #0163	543.27
<b>10-00000-295042 Total</b>			<b>3,802.61</b>
10-00000-295050	SPORTDECALS	Baseball/Softball standard helmet decal set(kit) Helmet decals &	\$87.50
10-00000-295050	SPORTDECALS	GILDAN ADULT PERFORMANCE 100% POLY SST SIZE: SM- 1	\$10.99
10-00000-295050	SPORTDECALS	GILDAN ADULT PERFORMANCE 100% POLY SST SIZE: MED- 9	\$98.91
10-00000-295050	SPORTDECALS	GILDAN ADULT PERFORMANCE 100% POLY SST SIZE: LG- 20	\$219.80
10-00000-295050	SPORTDECALS	GILDAN ADULT PERFORMANCE 100% POLY SST SIZE: XL- 7	\$76.93
10-00000-295050	SPORTDECALS	GILDAN ADULT PERFORMANCE 100% POLY SST SIZE: 2XL- 3	\$38.97
<b>10-00000-295050 Total</b>			<b>\$533.10</b>
10-00000-295056	CDW GOVERNMENT	Adobe CC - 4 Months	\$47.28
10-00000-295056	PRESS JOURNAL PRINTING	Inv#101220 Feb 20th Issue	\$602.00
10-00000-295056	ILL COMMUNITY CLG JOURNALISM	2018 SPRING CONF X 5	\$200.00
10-00000-295056	Purchasing Card Transaction	ISLANDS RESTAURANT 04	111.49
10-00000-295056	Purchasing Card Transaction	AGENT FEE 89007300462883	120.00
10-00000-295056	Purchasing Card Transaction	AIRPORTSHUTTLES.COM	190.42
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405060	370.60
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405071	370.60
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405082	370.60
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405093	370.60
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405104	370.60
10-00000-295056	Purchasing Card Transaction	UNITED 01670440405115	370.60
<b>10-00000-295056 Total</b>			<b>3,494.79</b>
10-00000-295064	WISE GUY PIZZERIA	OLAS -Pizza Info Meeting 12/5/17	\$30.10
10-00000-295064	WISE GUY PIZZERIA	OLAS Pizzas General Meeting 1/30/18	\$46.20
10-00000-295064	Purchasing Card Transaction	SHERATON GRAND CHICAGO	295.84
10-00000-295064	Purchasing Card Transaction	SHERATON GRAND CHICAGO	295.84

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
10-00000-295064	Purchasing Card Transaction	SHERATON GRAND CHICAGO	295.84
10-00000-295064	Purchasing Card Transaction	SHERATON GRAND CHICAGO	295.84
10-00000-295064	Purchasing Card Transaction	SHERATON GRAND CHICAGO	295.84
<b>10-00000-295064 Total</b>			<b>1,555.50</b>
10-00000-295068	WISE GUY PIZZERIA	Performing Arts-Pizzas General meeting 1/25/18	\$58.50
<b>10-00000-295068 Total</b>			<b>\$58.50</b>
10-00000-295074	WISE GUY PIZZERIA	PTK- Pizzas General Meeting 1/24/18	\$85.68
10-00000-295074	PHI THETA KAPPA	Inv#2342004 Pins & Hoodie	\$122.29
10-00000-295074	SAN JUAN MIGUEL A	Reimbursement C4 cookies Down Payment	\$40.00
10-00000-295074	IMAGE360	120x48 Vinyl Banner PTK C4 event 2/26/18	\$235.57
10-00000-295074	IMAGE360	Rush Fee	\$39.17
10-00000-295074	PHI THETA KAPPA	Inv#2341958 Conference registrations	\$6,780.00
10-00000-295074	WISE GUY PIZZERIA	Pizza PTK new member Orientatio 2/20/18	\$154.50
10-00000-295074	WISE GUY PIZZERIA	Pizza PTK HIA committee Meeting 2/28/18	\$58.07
10-00000-295074	Purchasing Card Transaction	HOBBY-LOBBY #0163	39.98
10-00000-295074	Purchasing Card Transaction	SAMS CLUB #4942	73.94
10-00000-295074	Purchasing Card Transaction	AZTECA BAKERY ELGIN WE	147.00
<b>10-00000-295074 Total</b>			<b>7,776.20</b>
10-00000-295084	WISE GUY PIZZERIA	St. Gov't - Pizzas Meeting 12/6/18	\$72.00
<b>10-00000-295084 Total</b>			<b>\$72.00</b>
10-00000-295098	WISE GUY PIZZERIA	Pizzas USAC meeting 2/6/18	\$30.50
10-00000-295098	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	8.79
10-00000-295098	Purchasing Card Transaction	AMAZON MKTPLACE PMTS	17.36
10-00000-295098	Purchasing Card Transaction	BALLOONS EVERYWHERE	139.10
<b>10-00000-295098 Total</b>			<b>195.75</b>
10-00000-299002	FANNIE MAY CONFECTIONS INC.	2018 SPRING FUNDRAISER	\$432.23
<b>10-00000-299002 Total</b>			<b>\$432.23</b>
10-00000-299019	EF COLLEGE STUDY TOURS	INVOICE SUMMARY TOUR #2001267JA FRANCE STUDY ABROAD	\$24,445.32
<b>10-00000-299019 Total</b>			<b>\$24,445.32</b>
10-36104-294135	LEWER AGENCY	Student health Insurance for January enrollments (53 students).	\$27,343.23
10-36104-294135	LEWER AGENCY	Huang, Yu Lin Insurance 2/8-6/3/18	\$407.11
<b>10-36104-294135 Total</b>			<b>\$27,750.34</b>
12-86101-535000	CHAPMAN CUTLER	Inv.#1788289 - 01/11/18	\$400.00
12-86101-535000	FRANCZEK RADELET	Inv.#181987 - 02/23/18	\$3,131.00
<b>12-86101-535000 Total</b>			<b>\$3,531.00</b>
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Qtr. 4/2017 d.c. # 681003326	\$6,888.00
<b>12-86103-539000 Total</b>			<b>\$6,888.00</b>
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice #20180230 ECC Mitigation Site 2017 Monitoring & Coordination	\$5,200.00
<b>12-86210-239090 Total</b>			<b>\$5,200.00</b>
12-86210-535000	EARLY TOUSEY REGAN WLODEK	October 2017 Billing for Tort Matters Professional Services	\$62,371.10
12-86210-535000	EARLY TOUSEY REGAN WLODEK	November, 2017 Billing for Tort Matters, Professional Services	\$41,462.15

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
<b>12-86210-535000 Total</b>			<b>\$103,833.25</b>
18-84510-521010	HEALTH CARE SERVICE	Feb. '18 Med. Ins. HMO inv. #28595010001	\$124,249.02
18-84510-521010	HEALTH CARE SERVICE	Feb. '18 Med. Ins. PPO inv. #28595010001	\$259,648.82
<b>18-84510-521010 Total</b>			<b>\$383,897.84</b>
18-84511-521010	HEALTH CARE SERVICE	Feb. '18 Med. Ins. HMO inv. #28595010001	\$52,469.49
18-84511-521010	HEALTH CARE SERVICE	Feb. '18 Med. Ins. PPO inv. #28595010001	\$109,647.89
<b>18-84511-521010 Total</b>			<b>\$162,117.38</b>
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078832	\$13,511.40
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078833	\$10,770.96
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078834	\$12,125.56
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078835	\$1,053.32
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078837	\$281.80
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078838	\$226.12
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078839	\$185.70
18-84520-521020	DELTA DENTAL PLAN ILL	March '18 Dental Prem. inv. #1078836	\$37.66
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090951	\$37.66
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090954	\$226.86
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090953	\$226.12
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090952	\$281.80
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. April '18 Dental Ins.	\$1,053.32
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090949	\$11,405.73
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. # 1090948	\$10,770.96
18-84520-521020	DELTA DENTAL PLAN ILL	April '18 Dental Ins. inv. #1090947	\$13,827.72
<b>18-84520-521020 Total</b>			<b>\$76,022.69</b>
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	April '18 Vision Ins. ECC statement #804991212	\$2,690.40
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	April '18 Vis. Ins COBRA statement #804991214	\$6.39
<b>18-84530-521030 Total</b>			<b>\$2,696.79</b>
18-84540-521040	STANDARD INSURANCE	March '18 Life Prem. Ins inv. #00160260001	\$13,768.61
18-84540-521040	STANDARD INSURANCE	March '18 LTD Prem Ins inv. # 001602600001	\$4,022.81
<b>18-84540-521040 Total</b>			<b>\$17,791.42</b>
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Affected Annuitant Penalty - L. Krengel Employer ID #57	\$2,342.91
<b>18-84550-241900 Total</b>			<b>\$2,342.91</b>
18-84560-241900	STEWART GORDON P.	RETIREE MED INS REIMB	\$804.00
18-84560-241900	WEEDMAN PAMELA C	RETIREE MED INS REIMB	\$2,088.66
18-84560-241900	ZAPATA CONNIE J.	RETIREE MED INS REIMB	\$1,101.45
18-84560-241900	SWANSON JEAN H	RETIREE MED INS REIMB	\$1,606.35
18-84560-241900	SPIVEY JAMES T	RETIREE MED INS REIMB	\$1,159.55
18-84560-241900	SLAWSON JOHN G	RETIREE MED INS REIMB	\$1,644.18
18-84560-241900	ROWE MARGARET A	RETIREE MED INS REIMB	\$2,088.66
18-84560-241900	REID ELAINE	RETIREE MED INS REIMB	\$1,176.45
18-84560-241900	LOPEZ CELIA	RETIREE MED INS REIMB	\$316.71

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
18-84560-241900	HEFFERIN LINDA C	RETIREE MED INS REIMB	\$2,088.66
18-84560-241900	DOYLE NANCY L.	RETIREE MED INS REIMB	\$2,088.66
18-84560-241900	BIZIK ELLA L.	RETIREE MED INS REIMB	\$1,188.45
18-84560-241900	BARNETT BILLIE B	RETIREE MED INS REIMB	\$1,527.45
<b>18-84560-241900 Total</b>			<b>\$18,879.23</b>
18-84580-521050	STANDARD INSURANCE	March '18 Life Prem. Ins inv. #00160260001	\$4,001.24
18-84580-521050	STANDARD INSURANCE	March '18 LTD Prem Ins inv. # 001602600001	\$1,169.05
<b>18-84580-521050 Total</b>			<b>\$5,170.29</b>
20-91007-431000	Purchasing Card Transaction	VETERANS AFFRS DMC	83.18
<b>20-91007-431000 Total</b>			<b>83.18</b>
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$797.90
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$669.30
<b>21-16206-529000 Total</b>			<b>\$1,467.20</b>
21-16206-546000	COUNCIL FOR OPPORTUNITY	Institutional Membership COUNCIL OF OPP. EDUCATION	\$890.00
<b>21-16206-546000 Total</b>			<b>\$890.00</b>
21-16206-551000	IM MAGNOLIA E	FEED MY STARVING CHILDREN CASH ADVANCE	\$112.50
<b>21-16206-551000 Total</b>			<b>\$112.50</b>
21-16206-559000	IM MAGNOLIA E	CASH ADVANCE NIU 4/6/18	\$202.50
<b>21-16206-559000 Total</b>			<b>\$202.50</b>
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$1,104.93
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$813.83
<b>21-16208-529000 Total</b>			<b>\$1,918.76</b>
21-16208-546000	COUNCIL FOR OPPORTUNITY	Institutional Membership COUNCIL OF OPP. EDUCATION	\$890.00
<b>21-16208-546000 Total</b>			<b>\$890.00</b>
21-16208-551000	IM MAGNOLIA E	FEED MY STARVING CHILDREN CASH ADVANCE	\$112.50
<b>21-16208-551000 Total</b>			<b>\$112.50</b>
21-16208-559000	IM MAGNOLIA E	CASH ADVANCE NIU 4/6/18	\$202.50
<b>21-16208-559000 Total</b>			<b>\$202.50</b>
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$803.03
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$703.03
<b>21-16211-529000 Total</b>			<b>\$1,506.06</b>
21-16211-546000	COUNCIL FOR OPPORTUNITY	Institutional Membership COUNCIL OF OPP. EDUCATION	\$890.00
<b>21-16211-546000 Total</b>			<b>\$890.00</b>
21-16211-551000	Purchasing Card Transaction	SAMSClub #4942	215.14
<b>21-16211-551000 Total</b>			<b>215.14</b>
21-16215-516020	ROBERT HALF INTERNATIONAL	50147078 2/1/18	\$381.84
21-16215-516020	ROBERT HALF INTERNATIONAL	50235776 2/8/2018	\$412.80
21-16215-516020	ROBERT HALF INTERNATIONAL	50284867 2/15/2018	\$165.12
21-16215-516020	ROBERT HALF INTERNATIONAL	50332799 2/22/2018	\$330.24
21-16215-516020	ROBERT HALF INTERNATIONAL	50367228 3/1/2018	\$412.80
21-16215-516020	ROBERT HALF INTERNATIONAL	50417527 3/8/2018	\$371.52

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
<b>21-16215-516020 Total</b>			<b>\$2,074.32</b>
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$257.43
21-16215-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$343.38
<b>21-16215-529000 Total</b>			<b>\$600.81</b>
21-16215-546000	COUNCIL FOR OPPORTUNITY	Institutional Membership COUNCIL OF OPP. EDUCATION	\$890.00
<b>21-16215-546000 Total</b>			<b>\$890.00</b>
21-16331-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$1,056.08
21-16331-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$880.39
<b>21-16331-529000 Total</b>			<b>\$1,936.47</b>
21-16331-553000	Purchasing Card Transaction	SHERATON GRAND PHOENIX	197.00
21-16331-553000	Purchasing Card Transaction	HILTON HOTELS	506.05
<b>21-16331-553000 Total</b>			<b>703.05</b>
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$6,046.18
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$6,342.53
<b>21-16401-529000 Total</b>			<b>\$12,388.71</b>
21-16401-539000	KANE COUNTY DEPT EMPLOYMENT EDUC	Covers the Adult Ed portion of costs pertaining to the MOU	\$180.30
<b>21-16401-539000 Total</b>			<b>\$180.30</b>
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$831.98
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$893.76
<b>21-16402-529000 Total</b>			<b>\$1,725.74</b>
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$90.89
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$86.61
<b>21-19110-529000 Total</b>			<b>\$177.50</b>
21-19110-539000	COUNTY KANE	Invoice #: 2108-00000057 2/28/18	\$192.56
<b>21-19110-539000 Total</b>			<b>\$192.56</b>
21-19110-586200	ATLAS FIRST ACCESS LLC	FORKLIFT - RECONDITIONED 2013 TOYOTA 7BNCU20 END CONTROL FORKLIFT	\$9,140.00
<b>21-19110-586200 Total</b>			<b>\$9,140.00</b>
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$65.84
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$65.84
<b>21-19112-529000 Total</b>			<b>\$131.68</b>
21-19112-546000	NACEP	MEMBERSHIP RENEWAL TO NACEP MEMBERSHIP 1/1/18 - 12/31/18	\$560.00
<b>21-19112-546000 Total</b>			<b>\$560.00</b>
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$90.89
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$86.61
<b>21-19113-529000 Total</b>			<b>\$177.50</b>
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$77.96
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$73.68
<b>21-19114-529000 Total</b>			<b>\$151.64</b>
21-19114-586200	ATLAS FIRST ACCESS LLC	FORKLIFT - RECONDITIONED 2013 TOYOTA 7BNCU20 END CONTROL FORKLIFT	\$8,610.00
21-19114-586200	ATLAS FIRST ACCESS LLC	DELIVERY FREIGHT DELIVERY CHARGE	\$145.00
<b>21-19114-586200 Total</b>			<b>\$8,755.00</b>

**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

Account Number	Payee	Description	Amount/Subtotals
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$65.84
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$65.84
<b>21-19115-529000 Total</b>			<b>\$131.68</b>
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$25.05
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$20.77
<b>21-19116-529000 Total</b>			<b>\$45.82</b>
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$556.89
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$705.88
<b>21-19143-529000 Total</b>			<b>\$1,262.77</b>
21-19143-536000	ROBERT HALF INTERNATIONAL	50313696	\$423.60
21-19143-536000	AJILON	9381612	\$626.40
21-19143-536000	AJILON	9364661	\$501.12
21-19143-536000	AJILON	9349796	\$501.12
21-19143-536000	AJILON	9398928	\$626.40
21-19143-536000	AJILON	9433626	\$626.40
21-19143-536000	AJILON	9416881	\$375.84
21-19143-536000	AJILON	9449520 2/25/18	\$250.56
21-19143-536000	ROBERT HALF INTERNATIONAL	50366301	\$706.00
21-19143-536000	AJILON	9465088	\$334.08
21-19143-536000	ROBERT HALF INTERNATIONAL	50415525	\$706.00
21-19143-536000	AJILON	9484303	\$125.28
21-19143-536000	ROBERT HALF INTERNATIONAL	50475766	\$706.00
21-19143-536000	AJILON	9501086	\$501.12
<b>21-19143-536000 Total</b>			<b>\$7,009.92</b>
21-19143-539000	BARRINGTON TRANSPORTATION	3 Buses for NIU Field Trip - 7/10/17 Arrive Elgin Community	\$1,188.00
<b>21-19143-539000 Total</b>			<b>\$1,188.00</b>
21-19143-546000	COUNCIL FOR OPPORTUNITY	Institutional Membership COUNCIL OF OPP. EDUCATION	\$890.00
<b>21-19143-546000 Total</b>			<b>\$890.00</b>
21-49160-179000	Purchasing Card Transaction	SVM PREPAID CARD	2,008.95
<b>21-49160-179000 Total</b>			<b>2,008.95</b>
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$609.96
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$484.43
<b>21-49160-529000 Total</b>			<b>\$1,094.39</b>
21-49160-592004	Purchasing Card Transaction	KOHL'S #0506	173.17
<b>21-49160-592004 Total</b>			<b>173.17</b>
21-49169-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Ventra Card \$20 Value	\$220.00
21-49169-179000	Purchasing Card Transaction	SVM PREPAID CARD	508.95
<b>21-49169-179000 Total</b>			<b>728.95</b>
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/2/18	\$615.25
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 3/16/18	\$511.32
<b>21-49169-529000 Total</b>			<b>\$1,126.57</b>



**ELGIN COMMUNITY COLLEGE  
PAID INVOICES FOR MARCH, 2018**

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount/Subtotals</b>
21-49169-552000	BOLDT DIANE M.	MILEAGE REIMB 1/2-2/28/18	\$40.22
<b>21-49169-552000 Total</b>			<b>\$40.22</b>
21-49169-592001	Purchasing Card Transaction	G.W. BERKHEIMER EG	436.63
21-49169-592001	Purchasing Card Transaction	G.W. BERKHEIMER EG	463.28
<b>21-49169-592001 Total</b>			<b>899.91</b>
21-49169-592004	Purchasing Card Transaction	WM SUPERCENTER #1814	40.80
21-49169-592004	Purchasing Card Transaction	KOHL'S #0506	73.49
<b>21-49169-592004 Total</b>			<b>114.29</b>
21-49169-592006	Purchasing Card Transaction	MEIJER INC #183 Q01	82.90
<b>21-49169-592006 Total</b>			<b>82.90</b>

**Grand Total**

**1,883,742.89**