

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

<b>FUND</b>	<b>DESCRIPTION</b>	<b>TOTAL EXPENSES</b>
1	EDUCATION FUND	604,901.38
2	OPERATIONS AND MAINTENANCE	312,596.15
3	OPERATIONS AND MAINTENANCE RESTRICTED	311,120.48
5	AUXILIARY SERVICES	356,808.10
6	RESTRICTED PURPOSES	13,903.40
10	TRUST AND AGENCY	16,266.99
11	AUDIT	203.00
12	LIABILITY, PROTECTION AND SETTLEMENT	139,078.50
13	BOND PROCEEDS FUND	638,344.08
18	EMPLOYEE BENEFITS>INTERNAL SVC	67,910.89
21	FEDERAL GRANTS	27,623.30
Total		<u><u>2,488,756.27</u></u>

1379 RECORDS LISTED

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Sandra Vazquez	PAY'RL ADV. D.DEPOSIT CLS	364.76	
01-00000-111002	Maria L Arzola	PAY'RL ADV-D.D. RETRN	496.70	
01-00000-111002				861.46
01-00000-139002	Meena S Chacko	PAYR'L ADV-TRNSF/F.T.	4,300.00	
01-00000-139002	Elizabeth Soderquist	PAYR'L ADV. SPR-1/4-19	1,050.00	
01-00000-139002	Barbara J Tarin	PAYR'L ADV-TRNSF/F.T.	3,990.00	
01-00000-139002	Elizabeth Soderquist	PAY ADV-02/12/2016	1,000.00	
01-00000-139002				10,340.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	7,061.58	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	3,790.82	
01-00000-239200	OFFICEMAX	695.30-569.58=\$125.72	125.72	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	9,549.19	
01-00000-239200	OFFICEMAX	SUPPLIES-308063-486877	6,102.96	
01-00000-239200				26,630.27
01-00000-412000	VILLAGE HANOVER PARK	REIMB TIF#2 - 2012 TX DIS	9,044.73	
01-00000-412000				9,044.73
01-11103-541020	GREAT LAKES CLAY SUPPLY	70180	1,117.84	
01-11103-541020	ED HOY'S INTERNATIONAL	freight	51.31	
01-11103-541020	ED HOY'S INTERNATIONAL	M15 OXYGEN GENERATOR 159SI	649.00	
01-11103-541020	MENARDS HARDWARE	90513	18.29	
01-11103-541020	MENARDS HARDWARE	87822	3.97	
01-11103-541020	MENARDS HARDWARE	90115	56.64	
01-11103-541020	MENARDS HARDWARE	91016	21.99	
01-11103-541020	AIRGAS USA, LLC	9047657156	162.89	
01-11103-541020	MENARDS HARDWARE	91554	60.03	
01-11103-541020	MCMASTER CARR SUPPLY	SHIPPING	4.86	
01-11103-541020	MCMASTER CARR SUPPLY	Permanent-Mount Metal Label Holder, Gold-Lacquered Steel,	12.14	
01-11103-541020	RIO GRANDE SUPPLY	SHIPPING	8.77	
01-11103-541020	RIO GRANDE SUPPLY	Silicone Casting Pad	74.58	
01-11103-541020	BLICK ART MATERIALS	Anchor Continental Formula III Signblast Tape - 25" wide, sold by	92.72	
01-11103-541020				2,335.03
01-11103-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	15.53	
01-11103-551000				15.53
01-11104-534000	COLEX FINISHING	Travel Time	243.75	
01-11104-534000	COLEX FINISHING	Processor service fee	260.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-11104-534000				503.75
01-11104-539000	Douglas Dean Hanson	Visitor speaker for photography department on 11/18/15	300.00	
01-11104-539000	Eric Baillies	Photography deparment speaker at campus on Nov. 16th and 17th.	600.00	
01-11104-539000				900.00
01-11104-541020	B H PHOTO VIDEO	Epson Ultra Premium Luster Archival Photo Inkjet Paper (16" x 100'	125.74	
01-11104-541020	B H PHOTO VIDEO	Lineco Tyvek Tape - 1" x 50 Yards	20.26	
01-11104-541020	B H PHOTO VIDEO	Lineco Self-Adhesive Linen Tape - 1.25" x 150'	20.27	
01-11104-541020	B H PHOTO VIDEO	Pioneer Photo Albums Photo Mounting Corners (Box of 250, Clear)	4.76	
01-11104-541020	B H PHOTO VIDEO	Rotatrim 36" Mastercut Professional Rotary Cutter	366.57	
01-11104-541020	B H PHOTO VIDEO	Porta-Trace / Gagne LED Light Panel - 8.5 x 11" Black	74.96	
01-11104-541020	B H PHOTO VIDEO	Kinetronics Digital Scanner Glass Cleaning Kit	38.70	
01-11104-541020				651.26
01-11107-541020	BONE CLONES	shipping	38.00	
01-11107-541020	BONE CLONES	Australopithecus anamensis Set	370.00	
01-11107-541020	BONE CLONES	Australopithecus africanus Skull (Taung Child)	195.00	
01-11107-541020	BONE CLONES	Stand for BH-054	35.00	
01-11107-541020	BONE CLONES	Dmanisi Homo erectus Skull 4	350.00	
01-11107-541020				988.00
01-11111-586002	KELLENBERGER TECHNOLOGIES LLC	Per Proposal dated November 3, 2015 from Rob Craig for	2,900.00	
01-11111-586002				2,900.00
01-11115-539000	Jeffrey S LaRocque	Production assitant for One-Acts Nov 20-21 2015	500.00	
01-11115-539000				500.00
01-11115-552000	VAN GALDER BUS	bus service for THE field trip on 10/11/15 to Chicago	890.00	
01-11115-552000				890.00
01-11119-541020	BLICK ART MATERIALS	178908	131.08	
01-11119-541020	BLICK ART MATERIALS	5514578	152.88	
01-11119-541020	BLICK ART MATERIALS	179180	78.03	
01-11119-541020	BLICK ART MATERIALS	179181	13.79	
01-11119-541020	MENARDS HARDWARE	90038	308.06	
01-11119-541020				683.84
01-11130-541020	HP	HP EliteDisplay E201 20-inch LCD	133.00	
01-11130-541020				133.00
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT INV 15-42722	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT 16-01452	118.08	
01-11131-539000				236.16
01-11131-541020	PRESQUE ISLE CULTURES	5% SHEEPS BLOOD PLATES	95.00	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-11131-541020	PRESQUE ISLE CULTURES	Freight	17.00	
01-11131-541020				112.00
01-11132-541020	VWR INTERNATIONAL	METHANOL, ACS GRADE	9.41	
01-11132-541020	VWR INTERNATIONAL	MULTIPURPOSE TRAYS CHEMICAL-RESISTANT, MFG	1,096.64	
01-11132-541020	RESTEK CORP.	freight	12.20	
01-11132-541020	RESTEK CORP.	CAPILLARY COLUMN CAPS	25.11	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	4ML 15X45 MM VIALS CLEAR GLASS LA	62.00	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	SHIPPING	18.89	
01-11132-541020	AIRGAS USA, LLC	INV 9932813690 CYLINDER RENTAL CHM	63.56	
01-11132-541020	SIGMA-ALDRICH	SHIPPING	12.37	
01-11132-541020	SIGMA-ALDRICH	SILICON PIECES, 99.95% TRACE METALS BASIS	97.00	
01-11132-541020	VWR INTERNATIONAL	CHOLESTEROL, 95%	60.14	
01-11132-541020	VWR INTERNATIONAL	DICHLOROMETHANE SPECTROPHOTOMETRIC GRADE 99.7%, STAB, W/	104.84	
01-11132-541020	VWR INTERNATIONAL	TOLUENE, ANHYDROUS 99.8%	48.80	
01-11132-541020	VWR INTERNATIONAL	THIONYL CHLORIDE, 99+%	56.10	
01-11132-541020	VWR INTERNATIONAL	N-HEXANE, ANHYDROUS	71.67	
01-11132-541020	VWR INTERNATIONAL	TERT-BUTYL METHYL ETHER 99% AAAL14030-AP	23.76	
01-11132-541020	FISHER SCIENTIFIC	CORKS XXX NO 12 100/PK	13.68	
01-11132-541020	FISHER SCIENTIFIC	GOGGLE UVEX FLEX SEAL CL XTR	483.82	
01-11132-541020	FISHER SCIENTIFIC	TRANSP & SHIPPING	21.71	
01-11132-541020	Patrick J Daly	REIMB SUPPLIES/CHM	68.00	
01-11132-541020	VWR INTERNATIONAL	SPCL HDLING	2.63	
01-11132-541020	VWR INTERNATIONAL	VWR SAFETY WASH BOTTLES LOW-DENSITY POLYETHYLENE WIDE MOL	26.14	
01-11132-541020				2,378.47
01-11132-586002	TURNING TECHNOLOGIES LLC	ResponseCard RF LCD	1,024.00	
01-11132-586002	TURNING TECHNOLOGIES LLC	RF HID Strg. Receiver	149.00	
01-11132-586002	TURNING TECHNOLOGIES LLC	RF CASE 60 count	50.00	
01-11132-586002	TURNING TECHNOLOGIES LLC	Response Card Pres RF LCD	32.00	
01-11132-586002				1,255.00
01-11134-541020	Patrick J Daly	REIMB SUPPLIES/CHM	4.99	
01-11134-541020				4.99
01-11137-586002	TURNING TECHNOLOGIES LLC	ResponseCard RF LCD	1,024.00	
01-11137-586002	TURNING TECHNOLOGIES LLC	RF HID Strg. Receiver	149.00	
01-11137-586002	TURNING TECHNOLOGIES LLC	RF CASE 60 count	50.00	
01-11137-586002	TURNING TECHNOLOGIES LLC	Response Card Pres RF LCD	32.00	
01-11137-586002	TURNING TECHNOLOGIES LLC	SHIPPING	21.91	

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Account Number	Payee	Description	Amount	Acct Total
01-11137-586002				1,276.91
01-11139-539000	SONY PICTURES CLASSIC	Booking of Secret in Their Eyes for free campus screenings on	250.00	
01-11139-539000	Christopher Phillips	Humanities Speakers Series on 02/18/2016 at Spartan Auditorium.	5,000.00	
01-11139-539000				5,250.00
01-11142-539000	Edward J Dolik	vocal assistance for fall drama	50.00	
01-11142-539000				50.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833207473 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				221.10
01-12122-534000	ILLINOIS SECRETARY STATE	Title & License Plates	95.00	
01-12122-534000	CERTIFIED FLEET SERVICES	INV #R16600 FIRE TRUCK MAINTENANCE FSS	4,437.08	
01-12122-534000	CERTIFIED FLEET SERVICES	INV #R16600AA FIRE TRUCK MAINTENANCE FSS	8,105.66	
01-12122-534000				12,637.74
01-12122-539000	Richard W Stumbaugh	11-2-15 Proctor Services Rendered FSS 202-100	75.00	
01-12122-539000	Richard W Stumbaugh	11/2-12/8/15 Proctor Services Rendered FSS 215-200	150.00	
01-12122-539000	Christopher R. Kennedy	10/26-12/10/15 Proctor Services Rendered FSS 215-200	375.00	
01-12122-539000				600.00
01-12122-541020	FLEET SERVICES	ACT# 0496-00-245525-1 INSTRUCTIONAL SUPPLIES FSS	161.62	
01-12122-541020	MUELLER LLC	Muller Centurion Cut Away Hydrant 423-518056	2,154.00	
01-12122-541020				2,315.62
01-13104-541020	CENTRAL STEEL WIRE	INV #571229 INSTRUCTIONAL SUPPLIES IMT	134.60	
01-13104-541020				134.60
01-13106-541020	SNAP ON INDUSTRIAL	INV #ARV/27640426 INSTRUCTIONAL SUPPLIES AUT	943.20	
01-13106-541020	GOODSON MANUFACTURING	INV #288579 INSTRUCTIONAL SUPPLIES AUT	414.08	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080343838 INSTRUCTIONAL SUPPLIES AUT	63.38	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #813699 INSTRUCTIONAL SUPPLIES AUT	8.99	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #813698 INSTRUCTIONAL SUPPLIES AUT	16.68	
01-13106-541020	MATCO TOOLS	INV #18455789 INSTRUCTIONAL SUPPLIES AUT	871.90	
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #13857832 INSTRUCTIONAL SUPPLIES AUT	616.42	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080393022 INSTRUCTIONAL SUPPLIES AUT	70.91	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080383194 INSTRUCTIONAL SUPPLIES AUT	70.91	
01-13106-541020	RON HOPKINS FORD	INV #5003487 INSTRUCTIONAL SUPPLIES AUT	102.35	
01-13106-541020	RON HOPKINS FORD	INV #5003484 INSTRUCTIONAL SUPPLIES AUT	125.01	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #814875 INSTRUCTIONAL SUPPLIES AUT	25.89	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #814535 INSTRUCTIONAL SUPPLIES AUT	343.28	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #814269 INSTRUCTIONAL SUPPLIES AUT	1.22	
01-13106-541020	GOODSON MANUFACTURING	INV #289026 INSTRUCTIONAL SUPPLIES AUT	381.36	

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Account Number	Payee	Description	Amount	Acct Total
01-13106-541020				4,055.58
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #813487 PARTS FOR RESALE AUT	123.73	
01-13106-548000				123.73
01-13107-541020	ESCO INSTITUTE	HVAC EXCELLENCE EMPLOYMENT READY EXAM HVAC	200.00	
01-13107-541020	MENARDS HARDWARE	INV #90416 INSTRUCTIONAL SUPPLIES HAC	19.71	
01-13107-541020				219.71
01-13108-541010	IMAGE360	MARC HUCEK Welding Instructor	10.25	
01-13108-541010				10.25
01-13108-541020	WISCO	INV #1876872 INSTRUCTIONAL SUPPLIES (GAS) WEL	164.23	
01-13108-541020	MENARDS HARDWARE	INV #90453 INSTRUCTIONAL SUPPLIES WEL	137.96	
01-13108-541020	WISCO	INV #R 1867489 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	281.81	
01-13108-541020				584.00
01-13108-552000	David V Reich	TR'VL REIMB-MILEAGE	78.82	
01-13108-552000				78.82
01-13110-534000	MOBILE FLEET SERVICES	INV #15770 MAINTENANCE SERVICE BRG	602.27	
01-13110-534000	MOBILE FLEET SERVICES	INV #15769 MAINTENANCE SERVICE BRG	3,742.77	
01-13110-534000	MOBILE FLEET SERVICES	INV #15771 MAINTENANCE SERVICE BRG	1,446.74	
01-13110-534000				5,791.78
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #814591 INSTRUCTIONAL SUPPLIES BRG	519.71	
01-13110-541020				519.71
01-13110-546000	NATL ASSN PUBLICLY FUNDED	INV #2350 2016 MEMBERSHIP DUES BRG	250.00	
01-13110-546000				250.00
01-13121-541010	IMAGE360	CAROLYN WILLIAMS Culinary Arts	10.25	
01-13121-541010				10.25
01-13121-541020	SUPERIOR BEVERAGE	INV #515178 INSTRUCTIONAL SUPPLIES CUL	251.05	
01-13121-541020	VALLEY LINEN SUPPLY	INV #88273 INSTRUCTIONAL SUPPLIES CUL	28.74	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200323 INSTRUCTIONAL SUPPLIES CUL	373.28	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200322 INSTRUCTIONAL SUPPLIES CUL	117.88	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200321 INSTRUCTIONAL SUPPLIES CUL	44.42	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200320 INSTRUCTIONAL SUPPLIES CUL	53.07	
01-13121-541020	EDWARD DON	INV #18439844 INSTRUCTIONAL SUPPLIES CUL	894.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 602011382 INSTR SUPPL CUL	73.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 601291441 INSTR SUPPL CUL	47.99	
01-13121-541020	SYSCO FOOD SERVICES	INV 601251194 INST SUPPL CUL	717.58	
01-13121-541020	SYSCO FOOD SERVICES	INV 601251193 INST SUPPL CUL	44.42	
01-13121-541020	SYSCO FOOD SERVICES	INV # 601251192 INS SUPPL CUL	39.60	

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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-13121-541020	SYSCO FOOD SERVICES	INV #601251191 INSTRUCTIONAL SUPPLIES CUL	26.51	
01-13121-541020	SYSCO FOOD SERVICES	INV #601251190 INSTRUCTIONAL SUPPLIES CUL	346.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 601271062 INST SUPPL CUL	805.27	
01-13121-541020	SYSCO FOOD SERVICES	INV 601271063 INST SUPPL CUL	96.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 601271061 INST SUPPL CUL	83.75	
01-13121-541020	SYSCO FOOD SERVICES	INV 601271060 INST SUPPL CUL	504.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 601271059 INST SUPPL CUL	135.15	
01-13121-541020	SYSCO FOOD SERVICES	INV 601261649 INST SUPPL CUL	67.40	
01-13121-541020	SYSCO FOOD SERVICES	INV #60125189 INSTRUCTIONAL SUPPLIES CUL	392.08	
01-13121-541020	SYSCO FOOD SERVICES	INV #601251188 INSTRUCTIONAL SUPPLIES CUL	21.94	
01-13121-541020	SYSCO FOOD SERVICES	INV #601251187 INSTRUCTIONAL SUPPLIES CUL	184.12	
01-13121-541020	SYSCO FOOD SERVICES	INV #601221940 INSTRUCTIONAL SUPPLIES CUL	20.65	
01-13121-541020	VALLEY LINEN SUPPLY	INV #87270 INSTRUCTIONAL SUPPLIES CUL	110.25	
01-13121-541020	NEW CHEF FASHIONS	INV 814169 INSTR SUPPL CUL	1,535.86	
01-13121-541020	VALLEY LINEN SUPPLY	INV #86822 INSTRUCTIONAL SUPPLIES CUL	28.50	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200319 INSTRUCTIONAL SUPPLIES CUL	525.95	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200318 INSTRUCTIONAL SUPPLIES CUL	1,394.55	
01-13121-541020	SYSCO FOOD SERVICES	INV #601200317 INSTRUCTIONAL SUPPLIES CUL	599.93	
01-13121-541020	VALLEY LINEN SUPPLY	INV #84294 INSTRUCTIONAL SUPPLIES CUL	141.23	
01-13121-541020	ECOLAB	INV #9702079 RABURN INVOICE INSTRUCTIONAL SUPPLIES	69.90	
01-13121-541020	VALLEY LINEN SUPPLY	INV #89534 INSTRUCTIONAL SUPPLIES CUL	25.00	
01-13121-541020	NEW CHEF FASHIONS	INV #814191 INSTRUCTIONAL SUPPLIES CUL	275.11	
01-13121-541020				10,077.72
01-13121-553000	Tyler Creek Travel	Interest chgs	75.14	
01-13121-553000				75.14
01-13122-541010	IMAGE360	JOE CANNICI Computer & Information Sciences Instructor	10.25	
01-13122-541010				10.25
01-13130-541020	MENARDS HARDWARE	90272	135.90	
01-13130-541020				135.90
01-14102-541020	HENRY SCHEIN DENTAL	DENTAL DAM	8.39	
01-14102-541020	HENRY SCHEIN DENTAL	ACROSEAL	88.72	
01-14102-541020	HENRY SCHEIN DENTAL	COE-pack	139.98	
01-14102-541020	HENRY SCHEIN DENTAL	LENS REFILL	48.36	
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-gard gowns reg	78.25	
01-14102-541020	HENRY SCHEIN DENTAL	BIB-EZE	22.58	
01-14102-541020	HENRY SCHEIN DENTAL	DISPOSABLE TAPERED BRUSH	43.49	

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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14102-541020	HENRY SCHEIN DENTAL	IMS GLOVES	35.98	
01-14102-541020	HENRY SCHEIN DENTAL	LABSTONE	66.62	
01-14102-541020	HENRY SCHEIN DENTAL	COMPOSI TIGHT MATRIX SYSTEM	405.41	
01-14102-541020	HENRY SCHEIN DENTAL	TOFFLEMIRE BANDS	6.49	
01-14102-541020	HENRY SCHEIN DENTAL	TOFFLEMIRE BANDS	12.98	
01-14102-541020	HENRY SCHEIN DENTAL	ELASTIC SEPERATORS	10.29	
01-14102-541020	HENRY SCHEIN DENTAL	IMS GLOVES	35.98	
01-14102-541020	HENRY SCHEIN DENTAL	AUTOMATIC A & B	137.96	
01-14102-541020	HENRY SCHEIN DENTAL	DIGITAL SENSOR SLEEVES	14.35	
01-14102-541020	HENRY SCHEIN DENTAL	M2-50 FILM	49.99	
01-14102-541020	HENRY SCHEIN DENTAL	DF-56 FILM	323.95	
01-14102-541020	HENRY SCHEIN DENTAL	IP-12 Film	201.38	
01-14102-541020	HENRY SCHEIN DENTAL	FX-57 Film	214.36	
01-14102-541020	HENRY SCHEIN DENTAL	DX-58 Film	518.85	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020	POCKET NURSE ENTERPRISES	THERMOMETER PROBE COVERS	2.70	
01-14102-541020	POCKET NURSE ENTERPRISES	Freight	8.55	
01-14102-541020				2,478.35
01-14102-546000	ILLINOIS EMERGENCY MANAGEMENT	Bill/Reg.No.9104423 Payment Due:3/5/16 Ref#0008 Sirona A167-01	200.00	
01-14102-546000				200.00
01-14103-541010	IMAGE360	BARBARA TARIN Nursing Instructor	10.25	
01-14103-541010	IMAGE360	CATHERINE SCHLOSSER Nursing Instructor	10.25	
01-14103-541010	IMAGE360	MEENA CHACKO Nursing Instructor	10.25	
01-14103-541010	Ann O. Amaefule	REIMB SUPPLIES	33.99	
01-14103-541010				64.74
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEONS GLOVES SIZE 8	70.74	
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEONS GLOVES SIZE 7.5	35.37	
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEONS GLOVES SIZE 7	35.37	
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEON GLOVES SIZE 6.5	70.74	
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEONS GLOVES SIZE 6	35.37	
01-14103-541020	POCKET NURSE ENTERPRISES	Ultra Violet Battery Kit	111.45	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 3ML PRE FILLED SYRINGE WITH DISTILLED WATER	20.00	
01-14103-541020	POCKET NURSE ENTERPRISES	NITRILE STERILE POWDER FREE SURGEONS GLOVES SIZE 9	70.74	
01-14103-541020	POCKET NURSE ENTERPRISES	DELUXE 25 PERSON FIRST AID KIT	29.26	
01-14103-541020	POCKET NURSE ENTERPRISES	DISPOSABLE ROUND SNAP MULTI PROCEDURE ELECTRODES	2.70	
01-14103-541020	POCKET NURSE ENTERPRISES	REPLACEMENT DISPENSING BLOOD BAG FOR 10-81-S402	64.29	



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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14103-541020	POCKET NURSE ENTERPRISES	3M TRANSPORE CLEAR PLASTIC TAPE 1"X10YDS	35.98	
01-14103-541020	POCKET NURSE ENTERPRISES	MEDICINE CUPS	2.60	
01-14103-541020	POCKET NURSE ENTERPRISES	COTTON BALLS	7.80	
01-14103-541020	POCKET NURSE ENTERPRISES	MONOJECT PREFILLED IV FLUSH SYRINGE 3 ML NACL	63.00	
01-14103-541020				655.41
01-14103-544020	HEALTHSTREAM, INC.	INVOICE#165599 INVOICE DATE#7/20/15 MONTHLY USER FEE	343.75	
01-14103-544020	HEALTHSTREAM, INC.	Invoice#18030 Date:1/20/16 Monthly Learning Center	343.75	
01-14103-544020				687.50
01-14103-552000	Ann O. Amaefule	TR'VL REIMB-SPRGFLD	440.43	
01-14103-552000				440.43
01-14103-553000	Donna J. Boyce	TR'VL REIMB-LAS VEGAS	1,096.38	
01-14103-553000				1,096.38
01-14104-546000	ARC STSA	Invoice#6656 Annual Fee	2,000.00	
01-14104-546000				2,000.00
01-14105-541020	DIAGNOSTICA STAGO	PT REAGENTS KC-1	262.00	
01-14105-541020	DIAGNOSTICA STAGO	FREIGHT	87.00	
01-14105-541020	IMEB,	FREIGHT	52.86	
01-14105-541020	IMEB,	Frosted end slides	90.00	
01-14105-541020	DIAGNOSTICA STAGO	FREIGHT	79.00	
01-14105-541020	DIAGNOSTICA STAGO	STAGO QC	425.40	
01-14105-541020	DIAGNOSTICA STAGO	STAGO PTT	69.97	
01-14105-541020	DIAGNOSTICA STAGO	PTT REAGENTS FOR KC1	373.00	
01-14105-541020	MIDWEST SCIENTIFIC	Beyond Repair Work	30.00	
01-14105-541020	MIDWEST SCIENTIFIC	Order Number: 5525-00 ACCT#:ILECC Calibrate Pipettor and	243.00	
01-14105-541020				1,712.23
01-14107-534000	SENTRY THERAPY SYSTEMS	Service Order#5610 Annual PM Inspection& Calibration of Physical	890.00	
01-14107-534000				890.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:12/28/15 Ref#46383	31.60	
01-14107-539000				31.60
01-14107-541010	CDW GOVERNMENT	HP Officejet 8620 A7F65A#B1H	187.99	
01-14107-541010				187.99
01-14107-541020	Kimberly A Tarver	REIMB LAB SKILL SUPPLIES	28.16	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	FREIGHT	18.50	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	Cervical Spinal Stabilization Exercises booklet	45.00	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	Lumbar Spinal Stabilization Floor Exercises booklet	45.00	
01-14107-541020				136.66

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14107-552000	Micaela B. Banks	TR'VL REIMB-BLMGTN	439.63	
01-14107-552000	Kimberly A Tarver	TR'VL REIMB-BLMGTN	295.92	
01-14107-552000				735.55
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2016SP EMT 123 PAYMENT PER SIGNED AGREEMENT	15,167.00	
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2016SP EMT 124 PAYMENT PER SIGNED AGREEMENT	14,324.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	2016SP EMT 124 PAYMENT PER SIGNED AGREEMENT	16,009.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	2016SP EMT 123 PAYMENT PER SIGNED AGREEMENT	16,009.00	
01-14108-538000				61,509.00
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590475719	115.00	
01-14110-534000				115.00
01-14110-541020	CORECTEC	Corectec's Online Review	1,120.00	
01-14110-541020				1,120.00
01-14110-546000	ILLINOIS EMERGENCY MANAGEMENT	Bill/Reg No:9258540 Bill Date: 1/7/16 REF#	700.00	
01-14110-546000	JRCERT	RECOGNITION -NEW CLINICL	250.00	
01-14110-546000				950.00
01-14110-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	24.04	
01-14110-552000				24.04
01-14111-541010	IMAGE360	SARA STEVENS Histotechnology Instructor	10.25	
01-14111-541010				10.25
01-14112-449005	ASSOCIATED BODYWORK MASSAGE PROFESSIONAI	INS. FEES - 4 4X45	180.00	
01-14112-449005				180.00
01-14112-544020	ASSOCIATED BODYWORK MASSAGE PROFESSIONAI	Invoice#02012016 ABMP Exam Coach Subcription	75.00	
01-14112-544020				75.00
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Invoice#2260 Date: 1/13/16 Annual Sustaining Fee	1,920.00	
01-14112-546000				1,920.00
01-15101-544020	ACT	Invoice 1140668, 32 December work keys tests and NCRC certificates	303.00	
01-15101-544020	PREPBLAST LLC	Invoice Elgin12-2015 for 40 registrations on registerblast	50.00	
01-15101-544020				353.00
01-15101-585000	LEXMARK ENTERPRISE SOFTWARE LLC	FI-7180 Scanner	1,700.00	
01-15101-585000				1,700.00
01-15103-539000	Angela Marie Douglass	invoice #1-16 1/19-28/16	445.20	
01-15103-539000	Tricia G Osborn	invoice #005 1/9-30/16	1,380.12	
01-15103-539000	Holly Koehler	invoice #81 1/20-27/16	534.24	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	interpreting invoice37097 1/21-28/16	612.00	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice #36510 10/5 & 10/7/15	420.75	
01-15103-539000				3,392.31

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

Account Number	Payee	Description	Amount	Acct Total
01-16121-541010	IMAGE360	MONIKA GADEK-STEPHAN Transitions Coordinator	10.25	
01-16121-541010				10.25
01-16121-585000	HP	HP EliteDisplay E201 20-inch LCD	133.00	
01-16121-585000				133.00
01-19102-539000	COOL WATER MUSICIANS	1stpayment of \$4249.00 for Directing & Hiring Orchestra for	4,249.00	
01-19102-539000	Kenneth H Jones	1st payment \$1137.50 due 2-26-16 for Spamalot Accomp. & Musical	1,137.50	
01-19102-539000				5,386.50
01-19102-541020	MENARDS HARDWARE	INV 91474	60.07	
01-19102-541020	MENARDS HARDWARE	INV 91065	34.16	
01-19102-541020	MENARDS HARDWARE	INV 90489	203.32	
01-19102-541020				297.55
01-19103-539000	Kevin Brockmeier	Pay Kevin Brockmeier per contract dated 5-30-15 for Class Visit and	900.00	
01-19103-539000				900.00
01-19105-552000	Timothy J. Anderson	CASH ADV-SPCH TOURNM'T	1,200.00	
01-19105-552000	Timothy J. Anderson	CASH ADV-SPCH TOURN 02/6	600.00	
01-19105-552000				1,800.00
01-19400-553000	Glenn E Earl	TR'VL REIMB-HOUSTON	650.73	
01-19400-553000	Clark-Anson Hallpike	TR'VL REIMB-HOUSTON/NACCE	2,472.02	
01-19400-553000				3,122.75
01-19400-559000	Clark-Anson Hallpike	TR'VL REIMB-HOUSTON/NACCE	1,398.00	
01-19400-559000				1,398.00
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 mini N5F41AV	9,712.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	Google Chrome OS Management Console License	1,248.00	
01-19500-586001				10,960.00
01-21101-541010	IMAGE360	JOSHUA WORSHAM Director of Tutoring	10.25	
01-21101-541010	IMAGE360	HIMANSHU Reference Librarian	10.25	
01-21101-541010				20.50
01-21101-541020	MINITEX	DiscMate Double DVD Case, 100/Case Item # 75-4700-0467-4	275.00	
01-21101-541020	MINITEX	DiscMate Single DVD Case, 100/Case Item # 75-4700-0466-6	240.00	
01-21101-541020	DEMCO	Reinforced Polyester Magazine Binder 14 3/8"H, Mag Size	86.55	
01-21101-541020	DEMCO	Clear Glossy Label Protectors on Rolls 7/8"H x 2-3/8"W	58.55	
01-21101-541020				660.10
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10798540	107.00	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10797137	172.38	
01-21101-545000	WEST GROUP PAYMENT CENTER	833382382	1,042.95	
01-21101-545000	WEST GROUP PAYMENT CENTER	833464806	1,486.75	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	YBP LIBRARY SERVICES	435341	1,189.73	
01-21101-545000	GALE GROUP	56874222	342.00	
01-21101-545000	PLUNKETT RESEARCH LTD	Plunkett's Renewable Alternative & Hydrogen Industry Almanac 2016	279.99	
01-21101-545000	PLUNKETT RESEARCH LTD	Plunkett's Outsourcing Offshoring Industry Almanac 2016	279.99	
01-21101-545000	PLUNKETT RESEARCH LTD	Plunkett's Consulting Industry Almanac 2016	279.99	
01-21101-545000	PLUNKETT RESEARCH LTD	Plunkett's E-Commerce & Internet Business Industry Almanac 2016	279.99	
01-21101-545000	PLUNKETT RESEARCH LTD	Plunkett's Advertising & Branding Industry Almanac 2016	279.99	
01-21101-545000	WEST GROUP PAYMENT CENTER	833208903	1,042.95	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10796083	176.55	
01-21101-545000	GALE GROUP	57360804	4,512.42	
01-21101-545000	WEST GROUP PAYMENT CENTER	833293212	815.25	
01-21101-545000	YBP LIBRARY SERVICES	460963	82.56	
01-21101-545000	YBP LIBRARY SERVICES	458504	204.96	
01-21101-545000	YBP LIBRARY SERVICES	457075	89.16	
01-21101-545000	YBP LIBRARY SERVICES	457074	1,298.28	
01-21101-545000	YBP LIBRARY SERVICES	451566	216.33	
01-21101-545000	WEST GROUP PAYMENT CENTER	833099555	710.00	
01-21101-545000				14,889.22
01-22101-539000	MIDWEST COMPUTER PRODUCTS	INV#706745 -- Repair and reprogramming for Community/Heritage	1,660.00	
01-22101-539000				1,660.00
01-22101-544040	MIDWEST COMPUTER PRODUCTS	NECNP12LP lamps	7,834.40	
01-22101-544040	CDW GOVERNMENT	Crucial 4Gb DIMM CDW#2913557	1,348.80	
01-22101-544040				9,183.20
01-23101-541020	ANDERSON LOCK	SHIPPING & HDLING	13.72	
01-23101-541020	ANDERSON LOCK	Key Caddy 63135	70.50	
01-23101-541020				84.22
01-25101-539000	Edward M Krantz	REIMB SUPPLIES	191.20	
01-25101-539000				191.20
01-28101-541090	CDW GOVERNMENT	HP Laserjet Pro M201dw	140.06	
01-28101-541090	CDW GOVERNMENT	HP Officejet Pro 8100 printer	93.99	
01-28101-541090	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 N5F41AV	607.00	
01-28101-541090	CDW GOVERNMENT	Officejet Pro 8100	93.99	
01-28101-541090	CDW GOVERNMENT	Logitech M525 USB wireless mouse	129.16	
01-28101-541090				1,064.20
01-28102-541010	IMAGE360	ABIGAIL BAILEY Mathematics Professor	10.25	
01-28102-541010				10.25

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-28107-541010	IMAGE360	MARC BATTISTA Associate Dean of Sustainability,	10.25	
01-28107-541010				10.25
01-28107-541020	HP	HP EliteDisplay E201 20-inch LED	133.00	
01-28107-541020				133.00
01-28111-541020	Clark-Anson Hallpike	REIMB-BOOK PURCHASE/MAGIC	43.18	
01-28111-541020				43.18
01-28115-551000	BLUE SKY MARKETING GROUP	Estimated shipping	35.00	
01-28115-551000	BLUE SKY MARKETING GROUP	R-SC1-A Retro Acrylic Trophy with custom graphic and text copy	90.00	
01-28115-551000				125.00
01-28211-539000	OMNI LOCKS	Service call	64.00	
01-28211-539000	OMNI LOCKS	Rekey H313, Tim Kaar's new office	25.00	
01-28211-539000				89.00
01-28211-585000	CDW GOVERNMENT	Microsoft Surface Pro 4 -Education bundle	1,221.70	
01-28211-585000				1,221.70
01-28212-539000	Patrick Royal Roak	INV 154849 piano tuning	85.00	
01-28212-539000	YOUNG AUDIENCES NEW YORK	Payment for APT "Incidents in the Life of a Slave Girl	5,150.00	
01-28212-539000	Jennifer L. Haseltine	INV. 151 Graduation solo performance Sat. Dec. 19, 2015 at 10:00am at	50.00	
01-28212-539000				5,285.00
01-28212-542000	NATIONAL TICKET	Shipping and handling	90.00	
01-28212-542000	NATIONAL TICKET	42,000 Thermal Branded Tickets	523.00	
01-28212-542000				613.00
01-28212-553000	Steven A. Duchrow	TR'VL REIMB-NYC	446.65	
01-28212-553000				446.65
01-28225-532000	James W Pellegrino	Provide a 45 minute keynote presentation at the Alliance for College	500.00	
01-28225-532000				500.00
01-28225-552000	Julie A. Schaid	REIMB MILEAGE	100.01	
01-28225-552000				100.01
01-31104-541010	IDENTISYS	Inv#284752 6 boxes IDs	940.82	
01-31104-541010				940.82
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #44868445 Wk Ending 01/15/16 Linde SmithFebruary 04	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #44945213 Wk Ending 01/22/16 Linde SmithFebruary 04	351.90	
01-32101-516010				821.10
01-32120-541090	APPLE COMPUTER INC, ED SALES SUPP	iPad Air 2 Wi-Fi 64Gb Silver	579.00	
01-32120-541090				579.00
01-34101-541090	CDW GOVERNMENT	HP Officejet Pro 8600 printer	563.98	
01-34101-541090				563.98

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-34101-559000	Joyce E. Proctor	REIMB MEALS-SAT	47.51	
01-34101-559000				47.51
01-36103-546000	WOMENS HEALTH	RENEWAL 2016 EXP 3/17/17	16.94	
01-36103-546000	PEOPLE	RENEWAL 2016 EXP 2/16/17	44.50	
01-36103-546000	TIME MAGAZINE	RENEWAL 2016 EXP 3/17/17	19.95	
01-36103-546000	SHAPE	Renewal EXP 2/1/2017	5.99	
01-36103-546000	OPRAH MAGAZINE	RENEWAL 2016 EXP 1/16/17	12.00	
01-36103-546000				99.38
01-36104-544020	TERRA DOTTA LLC	terra dotta anual fee mar 2016-feb 2017	2,500.00	
01-36104-544020				2,500.00
01-36104-552000	Lauren K. Nehlsen	TR'VL/BLMG'TN	209.80	
01-36104-552000				209.80
01-36104-553000	Tyler Creek Travel	E.Eassa Netherlands fligh ICISP exchange	1,176.16	
01-36104-553000				1,176.16
01-38101-541090	Gregory D. Robinson	REIMB for PLAQUE	90.00	
01-38101-541090				90.00
01-38101-552000	Gregory D. Robinson	TR'VL REIMB-HCC/BLMG'TON	192.16	
01-38101-552000				192.16
01-38104-539000	VIDEO LIGHT SOUND	Lighting Services for Dec 2015 Graduation	4,950.00	
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Elgin Youth Symphony Orchestra December Graduation.	1,000.00	
01-38104-539000				5,950.00
01-38104-541010	BEAN SHOE SERVICE	Graduation Back Drop Repairs	25.00	
01-38104-541010				25.00
01-38104-541090	JOSTENS	18164362 Restocking fee	60.00	
01-38104-541090	JOSTENS	18168741 Bailey Regalia	484.70	
01-38104-541090	JOSTENS	18160492 Battista Regalia	338.50	
01-38104-541090				883.20
01-38104-562000	UNIQUE PARTY RENTAL	Chair Rental Graduation 12/12/15	505.00	
01-38104-562000				505.00
01-38130-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	25.00	
01-38130-551000				25.00
01-44102-539000	YOUTH LEADERSHIP ACADEMY	February, 2016 Contributi	6,875.00	
01-44102-539000				6,875.00
01-44105-541090	AWARDS LTD	Awards (trophies, medals, ribbons) for the Feb 5th, 2016 WYSE Regiona	524.52	
01-44105-541090				524.52
01-44200-553000	Anne L. Hauca	TR'VL REIMB-NEW ORLEANS	123.40	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-44200-553000				123.40
01-81101-541090	LARKIN FLORAL GIFTS	Inv #'s 2511, 2660, 2779 Flower Invoices	150.00	
01-81101-541090				150.00
01-81101-546000	ROTARY CLUB ELGIN	Quarterly Dues 1/1/16 - 3/31/16	225.00	
01-81101-546000				225.00
01-81101-566000	ALLY FINANCIAL	LEASE- MAR.	535.96	
01-81101-566000				535.96
01-81105-539000	CORE MANAGEMENT SERVICES LLC	Invoice 8573 Custodial Mstr Trng Pgm	5,000.00	
01-81105-539000				5,000.00
01-81105-546000	GOVERNMENT FINANCE OFFICERS ASSOC.	MBRSP (3):0131027	700.00	
01-81105-546000				700.00
01-81110-552000	Dawn S Munson	TRV'L REIMB-CHICAGO	234.09	
01-81110-552000				234.09
01-82103-539000	THILLENS	Armored Service Jan '16	627.50	
01-82103-539000				627.50
01-82103-559000	Joyce E. Proctor	REIMB MEALS-SAT	12.69	
01-82103-559000				12.69
01-83101-532000	Toni R. Harris	T. Harris Grant writing, research and consulting. invoice# 123 12/20/20	1,050.00	
01-83101-532000	Toni R. Harris	T. Harris Grant Wiring, research and consulting. Invoice 122 1/22/2012	1,050.00	
01-83101-532000	Toni R. Harris	T. Harris Grant writting, research and consulting services	1,050.00	
01-83101-532000				3,150.00
01-83101-541010	IMAGE360	JENNIFER STROHL Manager of Alumni, Affinity & Stewardship	10.25	
01-83101-541010				10.25
01-83101-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	24.00	
01-83101-551000				24.00
01-83120-547000	WESTERN DUPAGE CHAMBER COMMERCE	ANNUAL DINNER	125.00	
01-83120-547000	LITERACY VOLUNTEERS FOX	REGISTRATION-TRIVIA BEE	400.00	
01-83120-547000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	28.80	
01-83120-547000				553.80
01-83120-551000	ECC FOUNDATION	10 TIX-FND'TN DAY BRUNCH	750.00	
01-83120-551000	BLACK WOMENS ASSOC NW SUB CHPTR	8 TIX-FNDRSR-02/06	385.00	
01-83120-551000	Mary Jayne M. Holley	MILEAGE REIMB	75.92	
01-83120-551000	ST CHARLES CHAMBER COMMERCE	SPN'SHIP-CONSUMER EXPO	250.00	
01-83120-551000				1,460.92
01-83120-553000	Paula A Amenta	TR'VL REIMB-D.C.	252.71	
01-83120-553000	Paula A Amenta	TR'VL REIMB-AUSTIN TX	222.87	

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

Account Number	Payee	Description	Amount	Acct Total
01-83120-553000				475.58
01-84101-541010	IMAGE360	KRISTOPHER KAISER Talent Acquisition Specialist IV	10.25	
01-84101-541010				10.25
01-84102-541010	CDW GOVERNMENT	Adobe Acrobat Pro DC	174.34	
01-84102-541010				174.34
01-84102-541090	HP	HP EliteDisplay E241 24-inch	426.00	
01-84102-541090				426.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223170 Instructor of Humanities - Fall 2016	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223150 Instructor of Humanities - Fall 2016	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223120 Early Child-hood lab School Asst. II.	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223100 Early Child-hood Lab School Asst. II. January 19	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B219780 Groundskeeper I. January 19 2016 9:42 AM	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B219760 Groundskeeper I. January 19 2016 9:41 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223090 Early Child-hood Lab School Teacher. January 19 2016	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B223080 Early Childhood Lab School Teacher. January 19 2016	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B224950 Dir of Prtnshp for College & Career Success. February	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B224890 Dir of Ptrshp of College & Career Success. February	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B224880 Recruitment Coord. IV February 18 2016 11:14 AM Hurse	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B224860 Recruitment Coord. IV. February 18 2016 11:12 AM Hurse	180.00	
01-84102-547000	CAREERBUILDER. COM	Inv# CB03044230 Jan 2016 Talent Network January 11 2016 3:43 PM Hi	5,166.67	
01-84102-547000	CAREERBUILDER. COM	Inv# CB02995049 November 2015 monthly fees. January 25 2016 9:44 /	5,166.67	
01-84102-547000	CAREERBUILDER. COM	Inv# CB02969635 October 2015 monthly fees. January 25 2016 9:41 AM	5,166.67	
01-84102-547000	CAREERBUILDER. COM	Inv# CB03068562 February 2016 advertising. February 09 2016 9:55	5,166.67	
01-84102-547000				21,971.68
01-84103-541090	CDW GOVERNMENT	Cannon Faxphone L100	203.46	
01-84103-541090				203.46
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May w/e 11/6/15	1,190.80	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May w/e 12/25/15	461.44	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May w/e 12/18/15	1,224.30	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May w/e 12/11/15	952.64	
01-84104-536000				3,829.18
01-84105-219015	BENEFIT PLANNING CONSULTANTS	February 2016 Cobra Fees. February 11 2016 3:06	209.51	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	February 2016 Flex Fees. February 11 2016 3:05 PM Hursey, Krista	322.82	
01-84105-219015				532.33
01-84105-527001	Angela M Ogburn	TUITION REIMB	119.00	
01-84105-527001	Toya M Webb	TUITION REIMB - STUDENT	357.00	



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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527001				476.00
01-84105-527002	Eleanor K Swanson	TUITION REIMB-STUDENT	476.00	
01-84105-527002	Patrick J Stewart	TUITION REIMB-STUDENT	357.00	
01-84105-527002	Dawn S Munson	TUITION REIMB-STUDENT	238.00	
01-84105-527002	Diane M. Simeth	TUITION REIMB - STUDENT	1,071.00	
01-84105-527002				2,142.00
01-84105-527004	Priscilla M Sanchez	TUITION REIMB-STUDENT	15.00	
01-84105-527004	Alfonso Cervantes	TUITION REIMB-STUDENT	357.00	
01-84105-527004	Ann M Dondelinger-Migatz	TUITION REIMB	833.00	
01-84105-527004				1,205.00
01-84105-527008	Josefa Quinonez de Ramirez	TUITION REIMB-STUDENT	595.00	
01-84105-527008	Josefa Quinonez de Ramirez	TUITION REIMB-STUDENT	1,076.00	
01-84105-527008				1,671.00
01-84105-527010	Joann M Griese	TUITION REIMB-STUDENT	357.00	
01-84105-527010	Joel Perez	TUITION REIMB-STUDENT	1,666.00	
01-84105-527010	Heidi L Brelsford	TUITION REIMB-STUDENT	1,547.00	
01-84105-527010	Beth Ann Small	TUITION REIMB-STUDENT	785.00	
01-84105-527010	Roberto Terriquez	TUITION REIMB-STUDENT	776.50	
01-84105-527010	Luree J Foster	TUITION REIMB	119.00	
01-84105-527010				5,250.50
01-84105-527011	Kennith L. Herman	TUITION REIMB-STUDENT	714.00	
01-84105-527011	Sabina Y. Zeynalova	TUITION REIMB	476.00	
01-84105-527011				1,190.00
01-84105-528000	Richard D Castillo	1 mo. of medicare	104.90	
01-84105-528000				104.90
01-84105-529006	Carrie P Gorr	REIMB PROF. EXP-CONF.	215.00	
01-84105-529006	Judy Branson	S.S. DEV. FNDS-BOOKS/FEES	737.59	
01-84105-529006				952.59
01-84105-529010	Monica R. Bucek	PROF DEV REIMB	1,035.42	
01-84105-529010	Lesia M. I. Gemelli	REIMB ADM. DEV-C. CO'CHG	1,500.00	
01-84105-529010				2,535.42
01-84106-532000	BENEFIT PLANNING CONSULTANTS	February 2016 Cobra Fees. February 11 2016 3:06	124.39	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	February 2016 Flex Fees. February 11 2016 3:05 PM Hursey, Krista	191.68	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	January 2016 ACA Comp. & phone client program. February 11 2016 3:06	289.50	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Dec. 2015 ACA Comp. & Phone Client Program. February 11 2016 3:24	2,415.00	
01-84106-532000				3,020.57

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-84107-534000	WORKFORCE SOFTWARE LLC	eTime annual support fee 3/28/16 - 3/27/17	13,030.00	
01-84107-534000	ELLUCIAN	INV@90130359-05/06/14 WEBADVISOR-ORG.PO81853	1,730.00	
01-84107-534000				14,760.00
01-84108-541090	GRAINGER	part #MDS806950, wheelchair, 500 lb, 24" seat	550.00	
01-84108-541090	AOK GLOBAL PRODUCTS LTD	Rescue chair model #1500	1,375.00	
01-84108-541090	CDW GOVERNMENT	Microsoft Surface Pro 4 -Education bundle	965.20	
01-84108-541090				2,890.20
01-84108-544040	OMNI LOCKS	Service and Labor to Install	170.00	
01-84108-544040	OMNI LOCKS	Shipping and freight	15.63	
01-84108-544040	OMNI LOCKS	lock installment for F222 and F223 - Entrance Lever Less Latch G2	411.80	
01-84108-544040				597.43
01-84109-549000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	6.99	
01-84109-549000				6.99
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4431433 Electrical	50.60	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4431437 Mechanical	50.60	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4431436 Fire Ext	49.45	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4430744 CMS Soluti	47.15	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4429052 3-16	117.30	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4429585 Orchestra	111.55	
01-84110-547000				426.65
01-84110-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	20.76	
01-84110-552000				20.76
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44836333 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44722598 John Wyatt Temporary Shipping & Receiving Worker	450.96	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44688967 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44996724 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44953412 John Wyatt Temporary Shipping & Receiving Worker	610.68	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44897320 John Wyatt Temporary Shipping & Receiving Worker	772.74	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44787928 John Wyatt Temporary Shipping & Receiving Worker	150.32	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44633208 John Wyatt Temporary Shipping & Receiving Worker	779.79	
01-84115-536000				5,019.29
01-84115-541050	FLEET SERVICES	A#0496002301356 1/31/16	12.92	
01-84115-541050				12.92
01-84115-541090	ULINE	Shipping	17.93	
01-84115-541090	ULINE	80GA Blown Wrap 18x1500	68.00	
01-84115-541090				85.93

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
01-84115-585000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 N5F41AV	1,214.00	
01-84115-585000	HEARTLAND LABEL PRINTERS, INC.	HP Integrated Workstand G1V61AA	118.00	
01-84115-585000				1,332.00
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Dec. Graduation Ads, Display and Digitized Print, Run	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Spring16 Enrollment Ads, Run Date 12/6/15, Display and	113.00	
01-84124-547000	COMCAST SPOTLIGHT	Nov 30-Dec 12 2015 Enrollment Mktg Ads (Spring	3,586.40	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV46122L01 Marketing Spring 16, Enrollment Ad, RQEP-FULL	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV46119L03, Marketing Spring 16 Enrollment Ad, LOCL-NC3	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV46119L02, Marketing Spring 16 Enrollment Ads, LOCL-ND1	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 46119L01 Spring16 Regist Mktg Ad, SDLY-MNFV	763.00	
01-84124-547000	PANDORA MEDIA	Pandora Web Audio Ad, 11/9-12/6/15, December runs, Inv 10145274	86.37	
01-84124-547000	PANDORA MEDIA	Pandora Mobile Audio Ad, 11/9-12/6/15, December runs, Inv 10145274	130.09	
01-84124-547000	CAROL ANN MARKETING	Address List 2 for SU16 Regist Driver, Univ Students. 1,317	750.00	
01-84124-547000	CAROL ANN MARKETING	Address List 1 for SU16 Regist Driver, Under 75K. 31,857	1,783.99	
01-84124-547000				8,210.85
01-84124-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	20.87	
01-84124-552000				20.87
01-84124-585000	HP	HP EliteDisplay E242 Monitor	218.00	
01-84124-585000	APPLE COMPUTER INC, ED SALES SUPP	ZOR8 Mac Mini 3Ghz i7, 16Gb, 2TB Fusion	1,429.00	
01-84124-585000				1,647.00
01-84128-552000	Paul M. Santiago	TR'VL REIMB-HARPER/OAKTON	39.91	
01-84128-552000				39.91
01-84130-541010	IMAGE360	TOYA WEBB Communications	10.25	
01-84130-541010				10.25
01-84130-542000	HAGG PRESS	ECC Community Report 2015 - Option 2	4,764.00	
01-84130-542000	HAGG PRESS	Lot of 500 9x12 Envelope, 24# Printmaster, PMS 301	226.00	
01-84130-542000				4,990.00
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Online srv. 11/29-2/27	61.75	
01-84130-546000				61.75
01-85101-541010	IMAGE360	Nameplate JOHN DUFFY Trustee	10.25	
01-85101-541010				10.25
01-85101-542000	FAST SIGNS	Shipping	10.43	
01-85101-542000	FAST SIGNS	Nameplate - Toya Webb	18.00	
01-85101-542000				28.43
01-86115-553000	Heather L. Collins	TR'VL REIMB-ORLANDO	692.38	
01-86115-553000				692.38

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

Account Number	Payee	Description	Amount	Acct Total
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv./Statemt 2/10/16	24,025.00	
01-86200-535000	FRANCZEK RADELET	Inv.#164921 12/03/15	59,369.06	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv. - Jan. 15, 2016	37,102.50	
01-86200-535000	FRANCZEK RADELET	Inv.#165578 - 1/12/2016	16,925.69	
01-86200-535000	FRANCZEK RADELET	Inv.#165491 - 12/23/15	22,559.84	
01-86200-535000				159,982.09
01-86300-539000	NCA HIGHER LEARNING COMMISSION	Higher Learning Commission Comprehensive Visit (Oct. 2015) for	10,185.24	
01-86300-539000				10,185.24
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; Enterprise Server Option; 1 year renewal	610.50	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; Server edition. 1 year renewal	204.25	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; Exchange Agent, 1 year renewal	408.50	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; Library Expension Option; 1 year renewal	204.25	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; Windows Agent; 1 year renewal	360.30	
01-88104-534000	TICOTECH, INC.	Symantec Backup Exec; server edition, 1 year renewal	204.25	
01-88104-534000	CDW GOVERNMENT	VEEAM annual renewal	8,040.00	
01-88104-534000	KELLENBERGER TECHNOLOGIES LLC	Clean, adjust and repair all cameras per the scope of work provided	15,800.00	
01-88104-534000				25,832.05
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 11/17/2015 To 12/16/2015 INV2070424182	407.40	
01-88104-539000				407.40
01-88104-544040	KELLENBERGER TECHNOLOGIES LLC	Low Voltage wiring to B115 for installation of a new WAP	495.00	
01-88104-544040				495.00
01-89120-539000	CAROL ANN MARKETING	Inv#35597 Jan. Mailings 1/1/16 thru 1/31/16	2,069.28	
01-89120-539000	CAROL ANN MARKETING	Inv#35549 Nov. Mailings 11/1/15 thru 11/30/15	970.07	
01-89120-539000	CAROL ANN MARKETING	Inv#35557 Dec. Mailings 12/1/15 thru 12/31/15	1,482.15	
01-89120-539000				4,521.50
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000579662Ac#751774612 2/10/16	112.48	
01-89120-544030	FEDERAL EXPRESS	Inv#529293317Ac#060509492 1/20/16	47.72	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000575857Ac#751774612 1/31/16	310.44	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4478107 Ac#48-48536 11/2/15 thru 11/30/15	165.58	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000569890Ac#751774612 1/13/16	558.43	
01-89120-544030	FEDERAL EXPRESS	Inv#530032006Ac#060509492 1/27/16	48.23	
01-89120-544030	UNITED STATES POSTAL SERVICE	Postage Ac#8024077 for new Neopost machine that will cover March	30,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000577902Ac#751774612 2/3/16	410.65	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000572462Ac#751774612 1/20/16	112.48	
01-89120-544030	FEDERAL EXPRESS	Inv#524912463Ac#060509492 12/9/15	18.57	
01-89120-544030	FEDERAL EXPRESS	Inv#528558975Ac#060509492 1/13/16	28.15	

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-544030				31,812.73
01-89120-546000	HAMPSHIRE AREA CHAMBER	Annual Dues Gold Sponsorship	600.00	
01-89120-546000	STREAMWOOD CHAMBER COMMERCE	Premier D Membership Businesses wiht 51+ Employees	420.00	
01-89120-546000				1,020.00
02-71001-534000	MERCPAK	Inv 2955 12/15/15 Lamp recycling container pick up & drop off	600.00	
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 68832767 12/22/15 Parts Washer Service - 5G Solvent	153.67	
02-71001-534000	WEATHERGUARD ROOFING	Inv 2542 1/28/16 for Roof Repairs on BLDG J & room 223	457.50	
02-71001-534000	WEATHERGUARD ROOFING	Inv 2543 1/28/16 for Roof Repairs Labor & Materials	1,220.00	
02-71001-534000	KONE	Inv 949198541 2/1/16 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	HOPKINS GREASE	Inv# 38991 1/14/16 for Grease Trap Service	400.00	
02-71001-534000	KELLENBERGER ELECTRIC	Inv 010716-11S 1/7/16 Retrofit can light with LED -	1,610.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1278393 2/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	Annual campus fire sprinkler inspection tests.	3,500.00	
02-71001-534000	AREA DOOR SERVICE	Inv 67553 2/5/16 Overhead Door Repair Material & Labor	197.50	
02-71001-534000				10,031.01
02-71001-541040	TRANE	Inv 11729678R1 2/5/16 for HVAC Parts	138.00	
02-71001-541040	TRANE	Inv 11729689R1 2/5/16 for HVAC Parts	632.32	
02-71001-541040	SHERWIN WILLIAMS	Inv 7837-6 1/8/16 for Paint Supplies	229.01	
02-71001-541040	SHERWIN WILLIAMS	Inv 8082-8 1/15/16 for Paint Supplies	221.87	
02-71001-541040	QUINCY COMPRESSORS	Product# 2024700600 GASKET,CYLINDER TO VALVE PLATE	59.32	
02-71001-541040	QUINCY COMPRESSORS	Product# 2024700900 GASKET,PLATE,VALVE	119.68	
02-71001-541040	QUINCY COMPRESSORS	Repair parts for air compressor at BLDG O Product# 2024701200	54.84	
02-71001-541040	QUINCY COMPRESSORS	Product# 0160359083 SCREW,TAP,SS,PAN ,PL 4NCX0.19	38.56	
02-71001-541040	QUINCY COMPRESSORS	Product# 2023914300 VALVE,REED,.015 THK, STNLS STL	38.00	
02-71001-541040	QUINCY COMPRESSORS	Product# 2023914200 VALVE,REED,.015 THK, STNLS STL	44.40	
02-71001-541040	QUINCY COMPRESSORS	Product# 2024806500 WASHER,FLAT .25COPPER	68.96	
02-71001-541040	QUINCY COMPRESSORS	Shipping	8.02	
02-71001-541040	MENARDS HARDWARE	Inv 90456 1/26/16 for Engineer Supplies	2.15	
02-71001-541040	MENARDS HARDWARE	Inv 90475 1/26/16 for Engineer Supplies	48.78	
02-71001-541040	MENARDS HARDWARE	Inv 90103 1/21/16 for Painter Supplies	36.84	
02-71001-541040	SHERWIN WILLIAMS	Inv 8108-1 1/16/16 for Paint Supplies	151.20	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16643395 1/16/16 Engineer Uniforms	116.23	
02-71001-541040	ROBERT BROOKE ASSOCIATES	Order No. 54553 1/14/16 for Restroom Parts	36.32	
02-71001-541040	GRAINGER	Inv 9937296045 1/12/16 for Engineer Supplies	115.65	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3223728 1/30/16 for Plumbing Parts	1,496.99	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3451438-IN 1/29/16 for Kitchen Repair Parts	400.75	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
02-71001-541040	MOTION INDUSTRIES	Inv IL20-484194 1/30/16 for HVAC Repairs Belts & Bearings	345.29	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055503/G 2/5/16 for Painter Supplies	5.99	
02-71001-541040	FWSBF LLC	Inv 10464 2/1/16 Air filters for stock	925.62	
02-71001-541040	WET SOLUTIONS INC.	Inv 1601106 1/18/16 Boiler Treatment Supplies	2,400.34	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2041443.002 1/22/16 for Electrical & Lighting Supplies	23.31	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055466/G 2/1/16 for Engineer Supplies	20.12	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055435/G 1/27/16 for Engineer Supplies	4.47	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038444.001 1/13/16 for Electrical & Lighting Supplies	177.46	
02-71001-541040	MENARDS HARDWARE	Inv 90771 1/30/16 for Engineer Supplies	184.93	
02-71001-541040	MENARDS HARDWARE	Inv 90622 1/28/16 for Engineer Supplies	14.81	
02-71001-541040	MENARDS HARDWARE	Inv 91384 2/8/16 for Engineer Supplies	24.26	
02-71001-541040	MENARDS HARDWARE	Inv 90983 2/2/16 for Engineer Supplies	21.39	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2043444.001 2/8/16 for Electrical & Lighting Supplies	612.96	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-483664 1/15/16 for HVAC Repairs Belts & Bearings	32.14	
02-71001-541040	JOHNSTONE SUPPLY	Inv N001382 1/15/16 for HVAC Repairs	260.00	
02-71001-541040	TRANE	Inv 11655457R1 1/11/16 for HVAC Parts to replace 11623853R1	341.60	
02-71001-541040	TRANE	Inv 11623853R1 1/11/16 for HVAC Parts	341.60	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-484233 2/1/16 for HVAC Repairs Belts & Bearings	80.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2041443.001 1/21/16 for Electrical & Lighting Supplies	829.29	
02-71001-541040				10,703.63
02-71001-587200	KELLENBERGER ELECTRIC	Labor Cost	3,840.00	
02-71001-587200	KELLENBERGER ELECTRIC	Troubleshoot, Remove & Replace and Test	16,170.00	
02-71001-587200	KELLENBERGER ELECTRIC	Bldg M 1000 KVA Trans- former	22,110.00	
02-71001-587200				42,120.00
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv 961674 1/13/16 for Radio Monitoring Fire Alarm System	515.00	
02-71004-534000				515.00
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 51669 2/1/16 Rental of plants & containers, including	342.40	
02-72001-534000	PROSHRED NORTH	Inv 990012175 1/31/16 Confidential document destruction services -	435.00	
02-72001-534000				777.40
02-72001-541040	GRAINGER	Inv 9015654875 2/3/16 Custodian Supplies	679.28	
02-72001-541040	GRAINGER	Inv 9013430740 2/1/16 Custodian Supplies	544.29	
02-72001-541040	GRAINGER	Inv 9013180972 2/1/16 Custodian Supplies	160.24	
02-72001-541040	GRAINGER	Inv 9013180998 2/1/16 Custodian Supplies	184.05	
02-72001-541040	GRAINGER	Inv 9013180980 2/1/16 Custodian Supplies	164.11	
02-72001-541040	GRAINGER	Inv 9013181012 2/1/16 Custodian Supplies	93.85	
02-72001-541040	GRAINGER	Inv 9013091039 2/1/16 Custodian Supplies	54.98	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9013181004 2/1/16 Custodian Supplies	238.74	
02-72001-541040	GRAINGER	Inv 9011374478 1/29/16 Custodian Supplies	12.38	
02-72001-541040	GRAINGER	Inv 9010628858 1/28/16 Custodian Supplies	0.03	
02-72001-541040	GRAINGER	Inv 9937296052 1/12/16 Custodian Supplies	1,497.65	
02-72001-541040	GRAINGER	Inv 9936446542 1/12/16 Custodian Supplies	181.14	
02-72001-541040	GRAINGER	Inv 9936915710 1/12/16 Custodian Supplies	558.31	
02-72001-541040	GRAINGER	Inv 9936446534 1/12/16 Custodian Supplies	559.26	
02-72001-541040	GRAINGER	Inv 9936730077 1/12/16 Custodian Supplies	2,721.04	
02-72001-541040	GRAINGER	Inv 9936446526 1/12/16 Custodian Supplies	203.72	
02-72001-541040	GRAINGER	Inv 9936446500 1/12/16 Custodian Supplies	205.67	
02-72001-541040	GRAINGER	Inv 9936446518 1/12/16 Custodian Supplies	235.16	
02-72001-541040	GRAINGER	Inv 9936313627 1/12/16 Custodian Supplies	102.70	
02-72001-541040	GRAINGER	Inv 9936446492 1/12/16 Custodian Supplies	213.59	
02-72001-541040	GRAINGER	Inv 9936313619 1/12/16 Custodian Supplies	72.04	
02-72001-541040	GRAINGER	Inv 9936313635 1/12/16 Custodian Supplies	20.74	
02-72001-541040	GRAINGER	Inv 9019435743 2/8/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9019435735 2/8/16 Custodian Supplies	129.79	
02-72001-541040	GRAINGER	Inv 9006612072 1/25/16 Custodian Supplies	123.39	
02-72001-541040	GRAINGER	Inv 9006513965 1/25/16 Custodian Supplies	51.35	
02-72001-541040	GRAINGER	Inv 9006513973 1/25/16 Custodian Supplies	24.53	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055459/G 1/31/16 for Custodial Supplies	24.39	
02-72001-541040	GRAINGER	Inv 9936915702 1/12/16 Custodian Supplies	326.91	
02-72001-541040	GRAINGER	Inv 9001669499 1/19/16 Custodian Supplies	187.59	
02-72001-541040	GRAINGER	Inv 9001669515 1/19/16 Custodian Supplies	51.19	
02-72001-541040	GRAINGER	Inv 9001669507 1/19/16 Custodian Supplies	123.39	
02-72001-541040	GRAINGER	Inv 9001587030 1/19/16 Custodian Supplies	205.40	
02-72001-541040	GRAINGER	Inv 9001587014 1/19/16 Custodian Supplies	64.90	
02-72001-541040	GRAINGER	Inv 9001587048 1/19/16 Custodian Supplies	102.70	
02-72001-541040	GRAINGER	Inv 9001587022 1/19/16 Custodian Supplies	51.35	
02-72001-541040	GRAINGER	Inv 9938807717 1/14/16 Custodian Supplies	951.95	
02-72001-541040	GRAINGER	Inv 9009079758 1/26/16 Custodian Supplies	102.72	
02-72001-541040	GRAINGER	Inv 9019435727 2/8/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9019370080 2/8/16 Custodian Supplies	57.75	
02-72001-541040	GRAINGER	Inv 9019173450 2/8/16 Custodian Supplies	157.52	
02-72001-541040	GRAINGER	Inv 9019251199 2/8/16 Custodian Supplies	314.88	
02-72001-541040	GRAINGER	Inv 9019173468 2/8/16 Custodian Supplies	119.37	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9019173443 2/8/16 Custodian Supplies	66.55	
02-72001-541040	GRAINGER	Inv 9019435776 2/8/16 Custodian Supplies	306.62	
02-72001-541040	GRAINGER	Inv 9019435768 2/8/16 Custodian Supplies	106.81	
02-72001-541040	GRAINGER	Inv 9019435750 2/8/16 Custodian Supplies	221.86	
02-72001-541040	GRAINGER	Inv 9019173435 2/8/16 Custodian Supplies	2,809.84	
02-72001-541040	GRAINGER	Inv 9007396782 1/25/16 Custodian Supplies	859.10	
02-72001-541040	GRAINGER	Inv 9006612098 1/25/16 Custodian Supplies	154.05	
02-72001-541040	GRAINGER	Inv 9006612080 1/25/16 Custodian Supplies	75.88	
02-72001-541040	GRAINGER	Inv 9006612106 1/25/16 Custodian Supplies	199.70	
02-72001-541040	GRAINGER	Inv 9006513981 1/25/16 Custodian Supplies	822.43	
02-72001-541040	GRAINGER	Inv 9006612064 1/25/16 Custodian Supplies	114.27	
02-72001-541040	GRAINGER	Inv 9013430732 2/1/16 Custodian Supplies	1,437.82	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055402/G 1/24/16 for Custodial Supplies	38.50	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 16640676 1/15/16 Custodian Uniforms	3,080.62	
02-72001-541040				22,406.83
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012267820 1/20/16 Main Campus Trash	2,431.27	
02-72001-577000				2,431.27
02-72001-587200	SUPPLYWORKS	Inv 356508739 1/15/16 for Custodial Equipment Services	144.87	
02-72001-587200				144.87
02-72004-541040	GRAINGER	Inv 9020299047 2/9/16 for Custodian Supplies at Burlington campus	1,521.82	
02-72004-541040	GRAINGER	Inv 9015654883 2/3/16 Custodian Supplies for Burlington campus	2,936.68	
02-72004-541040				4,458.50
02-72004-587000	GRAINGER	Inv 9015219109 2/3/16 Custodial Equipment for Burlington Campus	1,199.86	
02-72004-587000				1,199.86
02-73001-534000	CROWN LIFT TRUCKS	Inv 133227433 1/11/16 Misc. Service to Aerial Lifts	99.00	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T09943 1/25/16 Parts & labor for service on L553 skid	407.55	
02-73001-534000	CROWN LIFT TRUCKS	Inv 133227434 1/11/16 Misc. Service to Aerial Lifts	202.00	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T09910 1/8/16 Parts & labor for service on 928G Wheel	256.95	
02-73001-534000	DISH NETWORK	Acc 8255 7070 8783 1611 1/14/16 Monthly TV Service at	36.99	
02-73001-534000				1,002.49
02-73001-539000	SET ENVIRONMENTAL	INV FSI038771 1/21/16 Job 1601-0321 Package Chemical Waste	6,478.92	
02-73001-539000	GREVE CONSTRUCTION	Inv 1141607 1/14/16 Snow Removal Services at Parking Lots H/J/K	2,138.75	
02-73001-539000	KNOX SWAN DOG LLC	Inv 600029 2/2/16 Goose Control Service - February	400.00	
02-73001-539000	KANE COUNTY CLERK	Permit# TA2014-0082 Annual Fee for Randall Rd @ College Green, ECC	600.00	
02-73001-539000	GREVE CONSTRUCTION	Inv 1221607 1/22/16 Snow Removal Services at Parking Lots H/J/K	1,927.50	
02-73001-539000				11,545.17



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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	MENARDS HARDWARE	Inv 91068 2/3/16 for Grounds Supplies	33.99	
02-73001-541040	WELCH BROS	Inv 1545954 1/26/16 Grounds Supplies	18.75	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A46991 1/19/16 Parts for Grounds Equipment	78.63	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055331/G 1/14/16 for Grounds supplies	25.12	
02-73001-541040	SIGNARAMA	Inv 5327 1/15/16 Custom Sign for the College	144.00	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A46866 1/12/16 Parts for Grounds Equipment	156.65	
02-73001-541040	BUCK BROTHERS	Inv 59413 1/28/16 Parts for Snow Plowing	802.45	
02-73001-541040	WELCH BROS	Inv 1546485 2/5/16 for Grounds Supplies	42.75	
02-73001-541040	RALPH HELM	Inv 261112 1/20/16 for Grounds Supplies	59.98	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055344/G 1/15/16 for Grounds supplies	55.96	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055298/G 1/11/16 for Grounds supplies	13.56	
02-73001-541040	CARGILL, INC.	Inv 2902656604 1/25/16 for Bulk/Road Salt	3,137.45	
02-73001-541040	MENARDS HARDWARE	Inv 91121 2/4/16 for Grounds Supplies	26.36	
02-73001-541040	MENARDS HARDWARE	Inv 91183 2/5/16 for Grounds Supplies	63.99	
02-73001-541040	MENARDS HARDWARE	Inv 90964 2/2/16 for Grounds Supplies	189.88	
02-73001-541040	MENARDS HARDWARE	Inv 89972 1/19/16 for Grounds Supplies	30.94	
02-73001-541040	AIRGAS USA, LLC	Inv 9932813688 12/31/16 Monthly tank rental	101.20	
02-73001-541040	MENARDS HARDWARE	Inv 90188 1/22/16 for Grounds Supplies	59.95	
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 74508227 2/8/16 for Grounds Parts & Supplies	36.48	
02-73001-541040				5,078.09
02-73001-541050	RON HOPKINS FORD	R/O 602031 11/11/15 for Grounds Vehicle Maintenance	439.27	
02-73001-541050	RON HOPKINS FORD	R/O 602060 11/12/15 for Grounds Vehicle Maintenance	587.24	
02-73001-541050	RON HOPKINS FORD	R/O 602035 11/11/15 for Grounds Vehicle Maintenance	36.67	
02-73001-541050	RON HOPKINS FORD	R/O 602043 11/11/15 for Grounds Vehicle Maintenance	439.27	
02-73001-541050	RUSH TRUCK CTR IL	Shop	75.00	
02-73001-541050	RUSH TRUCK CTR IL	REMOVE VALVE BODY, DISASSY, CLEAN, INSPECT FOR DEBRIS OR FAILEI	2,104.50	
02-73001-541050	RUSH TRUCK CTR IL	To repair Grounds 2011 International 7400 SBA 4X2 Blue Dump Truck d	687.50	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 813563 1/20/16 Parts for Grounds Vehicle	59.54	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 813685 1/21/16 Parts for Grounds Vehicle	33.90	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640038690 1/25/16 Labor and parts for repairing Grounds	1,360.68	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 Jan Fuel purchases	817.09	
02-73001-541050	PETROLIANCE	Inv 9731645 1/12/16 Fuel for Grounds Tanks	401.91	
02-73001-541050				7,042.57
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Robert Treadwell Illinois Department of Agriculture	20.00	
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Luis Villa Gonzalez Illinois Department of Agriculture	20.00	
02-73001-551000				40.00

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-73004-539000	GREVE CONSTRUCTION	Inv 1221612 1/22/16 Snow Removal Services at Burlington Campus	550.00	
02-73004-539000	GREVE CONSTRUCTION	Inv 1141612 1/14/16 Snow Removal Services at Burlington Campus	740.00	
02-73004-539000				1,290.00
02-73004-541040	CARGILL, INC.	Inv 2902654733 1/22/16 for Bulk/Road Salt	1,537.36	
02-73004-541040				1,537.36
02-74000-534000	MOTOROLA SOLUTIONS	inv 207619262015 air time qtr 1 '16	2,856.00	
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1621897 dec 15 iwin	186.08	
02-74000-534000				3,042.08
02-74000-541050	BRITTAIN'S CAR WASH	nov/dec washes	36.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 0116 jan 10 gas	654.12	
02-74000-541050	BRITTAINS EXPRESS OIL LUB	inv 272652 509a oil change	71.99	
02-74000-541050				762.11
02-74000-541090	GALLS	Invoice #004783499 purchase of one raincoat and one traffic vest for	92.03	
02-74000-541090	RAY O'HERRON	inv 1605558-in blue guns	188.00	
02-74000-541090	OMNI LOCKS	Please change the locks on the following doors in the Campus Police	406.00	
02-74000-541090	RAY O'HERRON	inv 1605307-in 5 sets badges	997.22	
02-74000-541090	INITIAL IMPRESSIONS INC.	inv 1162 jacket emb 119	16.00	
02-74000-541090	P F PETTIBONE	inv 34984 ID card 119	12.80	
02-74000-541090				1,712.05
02-74000-546000	KANE COUNTY CHIEFS POLICE	2016 MEMB'SP DUES	40.00	
02-74000-546000				40.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 1/1/16-1/31/16 INV 0030550052 Acct BG-103651	16,935.01	
02-76001-571000	NICOR GAS	B SERV 12/1/15-1/1/16 Acct 1476981000 4 1/5/16 Gas	3,537.06	
02-76001-571000	NICOR GAS	O SERV 12/1/15-1/1/16 Acct 3946981000 4 1/5/16 Gas	465.70	
02-76001-571000	NICOR GAS	E SERV 12/1/15-1/1/16 Acct 1065241000 1 1/5/16 Gas	602.81	
02-76001-571000	NICOR GAS	H SERV 12/1/15-1/1/16 Acct 8936041000 8 1/5/16 Gas	1,023.12	
02-76001-571000	NICOR GAS	M-East 12/1/15-1/1/16 Acct 0376981000 7 1/5/16 Gas	298.92	
02-76001-571000	NICOR GAS	L SERV 12/1/15-1/1/16 Acct 7155731000 1 1/5/16 Gas	170.40	
02-76001-571000	NICOR GAS	M-West 12/1/15-1/1/16 Acct 0782831000 8 1/5/16 Gas	416.22	
02-76001-571000	NICOR GAS	J SERV 12/1/15-1/1/16 Acct 4366981000 4 1/5/16 Gas	691.16	
02-76001-571000	NICOR GAS	P SERV 11/20/15-12/22/15 Acct 77-30-53-0373 5 12/22/15 Gas	599.28	
02-76001-571000	NICOR GAS	X SERV 11/20/15-12/22/15 Acct 50-60-73-1540 0 12/22/15 Gas	405.69	
02-76001-571000	NICOR GAS	P SERV 12/22/15-1/22/16 Acct 77-30-53-0373 5 1/22/16 Gas	554.89	
02-76001-571000	NICOR GAS	X SERV 12/22/15-1/22/16 Acct 50-60-73-1540 0 1/22/16 Gas	718.75	
02-76001-571000	NICOR GAS	K SERV 12/1/15-1/1/16 Acct 7005828195 0 1/5/16 Gas	1,005.75	
02-76001-571000	NICOR GAS	Z SERV 12/22/15-1/22/16 Acct 53-15-91-5440 9 1/22/16 Gas	145.08	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
02-76001-571000				27,569.84
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 12/29/15-1/26/16 INV 0030393345 COMED ACC ID 0356569009	111,036.21	
02-76001-573000				111,036.21
02-76001-574000	CITY ELGIN	G SERV 12/28/15-1/28/16 Acct 28405-31540 2/10/16 Water	375.52	
02-76001-574000	CITY ELGIN	Y SERV 12/28/15-1/28/16 Acct 28405-37293 2/10/16 Water	8.82	
02-76001-574000	CITY ELGIN	J SERV 12/28/15-1/28/16 Acct 28405-37892 2/10/16 Water	559.45	
02-76001-574000	CITY ELGIN	A SERV 12/28/15-1/28/16 Acct 28405-44520 2/10/16 Water	580.54	
02-76001-574000	CITY ELGIN	M-E SERV 12/28/15-1/28/16 Acct 28405-13008	278.98	
02-76001-574000	CITY ELGIN	O SERV 12/28/15-1/28/16 Acct 28405-20143 2/10/16 Water	348.25	
02-76001-574000	CITY ELGIN	K SERV 12/28/15-1/28/16 Acct 28405-21912 2/10/16 Water	499.11	
02-76001-574000	CITY ELGIN	M-W SERV 12/28/15-1/28/16 Acct 28405-31407	505.15	
02-76001-574000	CITY ELGIN	L SERV 12/28/15-1/28/16 Acct 28405-31487 2/10/16 Water	58.77	
02-76001-574000	CITY ELGIN	B SERV 12/28/15-1/28/16 Acct 28410-13011 2/10/16 Water	1,509.64	
02-76001-574000	CITY ELGIN	H SERV 12/28/15-1/28/16 Acct 28410-31297 2/10/16 Water	601.69	
02-76001-574000	CITY ELGIN	E SERV 12/28/15-1/28/16 Acct 28410-31298 2/10/16 Water	505.15	
02-76001-574000	CITY ELGIN	F SERV 12/28/15-1/28/16 Acct 129260-32474 2/10/16 Water	511.18	
02-76001-574000	CITY ELGIN	P SERV 12/28/15-1/28/16 Acct 263835-13006 2/10/16 Water	58.77	
02-76001-574000				6,401.02
02-76003-575000	AT&T	AT&T Long Distance INV860980323 1/22/2016	817.29	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account T22201-31 12/31/2015	1,150.00	
02-76003-575000	AT&T	847 299-4351 043 7 Dec 17 - Jan 16, 2016	151.64	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges Bill Close Date 1/24/16	85.86	
02-76003-575000	AT&T	847 697-8775 497 1 Jan 11 - Feb 10, 2016	123.13	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Telecomm Revolving Fund INVT1611400 11/16/2015	1,150.00	
02-76003-575000	AT&T	847 683-7859 846 0 Dec 17 - Jan 16, 2016	513.40	
02-76003-575000	AT&T	630 830-5614 530 7 Dec 23 - Jan 22, 2016	247.49	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Usage Dec 24 - Jan 23, 2016 INV9759423424	4,143.96	
02-76003-575000	AT&T	847 697-8775 497 1 Dec 11 - Jan 10, 2016	126.62	
02-76003-575000	AT&T	171-791-9707 785 Billing Date Jan 11, 2016 INV1810470300	161.76	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Shipping	25.00	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	one year Shoretel Enterprise Support fr additional licenses and	220.00	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Shoretel IP 420 Phones	132.30	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Shoretel IP 485g phones	418.60	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Work group supervisor licenses	416.50	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Work group agent licenses	619.50	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Usage 02/01/16 To 02/29/16	89.60	

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

Account Number	Payee	Description	Amount	Acct Total
02-76003-575000				10,592.65
02-78001-539000	ELGIN KEY LOCK	Inv 93134 2/2/16 4 Duplicate keys	10.40	
02-78001-539000	ELGIN KEY LOCK	Inv 92982 1/27/16 10 Duplicate keys	26.00	
02-78001-539000	BHFX LLC	Inv 222956 1/12/16 BLDG G Renovation Phase I	150.00	
02-78001-539000	BHFX LLC	Inv 224839 1/29/16 BLDG G Phase 2 Progress Set	444.85	
02-78001-539000	BHFX LLC	Inv 225371 2/3/16 BLDG G Phase 2 Draft Specification	467.00	
02-78001-539000	BHFX LLC	Inv 225819 2/8/16 BLDG G Phase 2 Bid Documents	1,425.30	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234247 Inv 25922763 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135110446 Inv 25922764 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135112477 Inv 25922765 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234245 Inv 25922762 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234244 Inv 25922761 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234219 Inv 25922760 2/6/16 Quarterly Fire Alarm	225.00	
02-78001-539000	OMNI LOCKS	Inv E012416 for Keys and Locks Services	75.00	
02-78001-539000	OMNI LOCKS	Inv E011516 for Keys and Locks Services	120.00	
02-78001-539000	OMNI LOCKS	Inv 1008 1/7/16 for Keys and Locks Services	78.00	
02-78001-539000	OMNI LOCKS	Inv 1021 2/11/16 for Keys and Locks Services	139.00	
02-78001-539000	OMNI LOCKS	Inv 1012 1/15/16 for Keys and Locks Services	78.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 25752024 1/9/16 Quarterly Fire Alarm	225.00	
02-78001-539000				4,588.55
02-78004-539000	OMNI LOCKS	shipping for 2 brass padlocks	32.00	
02-78004-539000	OMNI LOCKS	rekey brass padlocks for roof hatch doors BB building and burn	50.00	
02-78004-539000	OMNI LOCKS	2 brass padlocks for roof hatch doors BB building and burn	428.00	
02-78004-539000				510.00
02-78121-541040	GRAINGER	Inv #9933889322 1/8/16	41.66	
02-78121-541040	GRAINGER	Inv #9009970360 1/27/16	236.53	
02-78121-541040	GRAINGER	Inv #9019370098 2/8/16	41.66	
02-78121-541040				319.85
02-78121-561000	HANOVER SQUARE LLC	March Rent Han Pk.	10,000.00	
02-78121-561000				10,000.00
02-78121-573000	COMED	1/11/16 12/3 - 1/6/16	497.63	
02-78121-573000	COMED	02/09/16 1/6/ to 2/5/16	588.79	
02-78121-573000				1,086.42
02-78121-575000	AT&T	Internet 12/19 to 1/18/16	45.00	
02-78121-575000	RFCNET, INC.	March 2016 Inv #9943	398.17	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	2/6 Svc 2/13 to 3/12/16	93.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-575000				536.17
02-78121-576000	COMCAST CABLE COMMUNICATIONS	2/6 Svc 2/13 to 3/12/16	128.44	
02-78121-576000				128.44
02-78121-577000	REPUBLIC SERVICES	1/20 Svc 2/1 - 2/29/16	60.00	
02-78121-577000				60.00
02-86102-567000	LUNDSTROM INSURANCE	Invoice 4435 WC Audit & WC State Surcharge	2,039.00	
02-86102-567000				2,039.00
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44688966 - 12/22/16	730.24	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45083599 - 2/15/16	730.24	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45030292 - 2/8/16	547.68	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44810893 - 1/11/16	730.24	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44633210 - 12/15/15	684.60	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44977415 - 2/1/16	730.24	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44946906 - 1/27/16	547.68	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44868444 - 1/18/16	730.24	
02-86120-536000				5,431.16
02-86120-546000	MEETING PROFESSIONALS INTERNATIONAL	1147264 Due 2016 MPI Membership Dues	349.00	
02-86120-546000				349.00
02-86120-549000	WINDY CITY LINEN	INV# 80952-6 1/29/2016 Linens BMH Breakfast	275.00	
02-86120-549000	WINDY CITY LINEN	INV # 80652-5 - 1/14/16 Speciality Linen Rental for 2016 Spring EE	59.00	
02-86120-549000	WINDY CITY LINEN	INV# 81926-1 2/2/2016 Linens for BMH Reception	177.00	
02-86120-549000	UNIQUE PARTY RENTAL	INV# 139506 - 1/16/16 Tables Lego	1,263.35	
02-86120-549000				1,774.35
02-89144-584200	MECHANICAL CONCEPTS IL	Inv 15-061-01 1/6/16 3D Art Lab Exhaust Modification Project	2,293.20	
02-89144-584200				2,293.20
03-89100-587000	TRANE	Inv 36035924 12/18/15 for BAS Integration Project	165,780.00	
03-89100-587000				165,780.00
03-89138-533000	KLUBER	Inv. 5658 1.31.16 Deferred Maintenance	1,324.30	
03-89138-533000				1,324.30
03-89138-584200	MERTES CONTRACTING	Pay App#3 1/31/16 Masonry Repair	88,224.30	
03-89138-584200				88,224.30
03-89142-533000	DEWBERRY ARCHITECTS	Contract #50077496 Blizzard Theater Orchestra Lift Prj	3,380.00	
03-89142-533000	DEWBERRY ARCHITECTS	BCA - Theatre Consulting Services	6,797.10	
03-89142-533000				10,177.10
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-9 12/21/15 Chiller Replacement	2,370.00	
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-10 1/25/16 Chiller Replacement	3,975.53	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
03-89180-533000				6,345.53
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-04 1/25/16 Chiller Replacement Project	39,269.25	
03-89180-584200				39,269.25
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Inv#82655 Silver Oil Change	34.55	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Inv#82640-Blue Oil Change	34.55	
05-36101-541050				69.10
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/4/16 5-9 PM	80.00	
05-36102-539000	John H Prigge	M/W BASEKTBALL ANNOUNCER 2/2/16 5-9 PM	80.00	
05-36102-539000	James R Ford	M BASKETBALL OFFICIAL 2/2/16 7-9 PM	115.00	
05-36102-539000	Jamar Simpson	M BASKETBALL OFFICIAL 2/6/16 3-5 PM	115.00	
05-36102-539000	Mark Horton	W BASKETBALL OFFICIAL 2/4/16 5-7 PM	115.00	
05-36102-539000	Darnell R Jones	M BASKETBALL OFFICIAL 2/6/16 3-5 PM	115.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 2/6/16 1-5 PM	50.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 1/28/16 5-9 PM	80.00	
05-36102-539000	Douglas A Varney	M/W BASKETBALL WORKER 1/28/16 5-9 PM	50.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 1/28/16 5-9 PM	50.00	
05-36102-539000	Shannon Griffith	W BASKETBALL OFFICIAL 1/21/16 5-7 PM	115.00	
05-36102-539000	Michael Louis Lambert	M BASKETBALL OFFICIAL 1/21/16 7-9 PM	115.00	
05-36102-539000	Derrick Mccullough	W BASKETBALL OFFICIAL 1/19/16 5-7 PM	115.00	
05-36102-539000	Craig M Bunton	M BASKETBALL OFFICIAL 1/19/16 7-9 PM	115.00	
05-36102-539000	Tyler J Nunez	W/M BASKETBALL WORKER 1/21/16	50.00	
05-36102-539000	Tyler J Nunez	W/M BASKETBALL WORKER 1/19/16 5-9 PM	50.00	
05-36102-539000	Mau Cason	M BASKETBALL OFFICIAL 1/28/16 7-9 PM	115.00	
05-36102-539000	Earl Clement	W BASKETBALL OFFICIAL 2/2/16 5-7 PM	115.00	
05-36102-539000	William A Oostdyk	M BASKETBALL OFFICIAL 2/2/16 7-9 PM	115.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 2/6/16 1-5 PM	50.00	
05-36102-539000	Tom Warrick	M BASKETBALL OFFICIAL 2/4/16 7-9 PM	115.00	
05-36102-539000	Tony Giese	W BASKETBALL OFFICIAL 2/6/16 1-3 PM	115.00	
05-36102-539000	Steven Ramel	M BASKETBALL OFFICIAL 2/6/16 3-5 PM	115.00	
05-36102-539000	Drew D Ellam	M/W BASKETBALL WORKER 1/28/16 5-9 PM	50.00	
05-36102-539000	Douglas A Varney	M/W BSKETBALL WORKER 2/6/16 1-5 PM	50.00	
05-36102-539000	Pete Smok	W BASKETBALL OFFICIAL 1/21/16 5-7 PM	115.00	
05-36102-539000	Richard A Parsons	M. BASKETBALL OFFICIAL 1/21/16 7-9 PM	115.00	
05-36102-539000	John H Prigge	W/M BASKETBALL ANNOUNCER 1/21/16 5-9 PM	80.00	
05-36102-539000	John H Prigge	W/M BASKETBALL ANNOUNCER 1/19/16 5-9 PM	80.00	
05-36102-539000	Andrew J Wimberly	W/M BASKETBALL WORKER 1/21/16 5-9 PM	50.00	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-36102-539000	Andrew J Wimberly	W/M BASKETBALL WORKER 1/19/16 5-9 PM	50.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	ATHLETIC TRAINER SERVICES GAMES 9/12-10/31/15	825.00	
05-36102-539000	David D Hamill	M BASKETBALL OFFICIAL 1/28/16 7-9 PM	115.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 2/6/16 1-5 PM	80.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 2/2/16 5-9 PM	50.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 2/2/16 5-7 PM	115.00	
05-36102-539000	Derrick Mccullough	W BASKETBALL OFFICIAL 2/2/16 5-7 PM	115.00	
05-36102-539000	Lloyd E Schreiner	W BASKETBALL OFFICIAL 2/6/16 1-3 PM	115.00	
05-36102-539000	Robert Jenkins	W BASKETBALL OFFICIAL 2/3/16 5-7 PM	115.00	
05-36102-539000	Terry Murphy	M BASKETBALL OFFICIAL 2/4/16 7-9 PM	115.00	
05-36102-539000	Drew D Ellam	M/W BASKETBALL WORKER 2/4/16 5-9 PM	50.00	
05-36102-539000	Michelle Gosa	W BASKETBALL OFFICIAL 2/6/16 1-3 PM	115.00	
05-36102-539000	Drew D Ellam	M/W BASKETBALL WORKER 2/2/16 5-9 PM	50.00	
05-36102-539000	Tom Warrick	M BASKETBALL OFFICIAL 1/28/16 7-9 PM	115.00	
05-36102-539000	Douglas A Varney	M/W BASKETBALL WORKER 2/24/16 5-9 PM	50.00	
05-36102-539000	Robert K Vaughn	W BASKETBALL OFFICIAL 1/21/16 5-7 PM	115.00	
05-36102-539000	Timothy Cooper	W BASKETBALL OFFICIAL 1/19/16 5-7 PM	115.00	
05-36102-539000	Terry Murphy	M BASKETBALL OFFICIAL 1/19/16 7-9 PM	115.00	
05-36102-539000	Ken Falkner	M BASKETBALL OFFICIAL 1/19/16 7-9 PM	115.00	
05-36102-539000	Drew D Ellam	W/M BASKETBALL WORKER 1/21/16 5-9 PM	50.00	
05-36102-539000	Drew D Ellam	W/M BASKETBALL WORKER 1/19/16 5-9 PM	50.00	
05-36102-539000	Rhonda Mont	W BASKETBALL OFFICIAL 1/28/16 5-7 PM	115.00	
05-36102-539000	Ken Falkner	M BASKETBALL OFFICIAL 2/4/16 7-9 PM	115.00	
05-36102-539000	Christian Kopp	M BASKETBALL OFFICIAL 2/2/16 7-9 PM	115.00	
05-36102-539000	LaMorris Scott	W BASKETBALL OFFICIAL 2/4/16 5-7 PM	115.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 2/4/16 5-9 PM	50.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 2/4/16 5-9 PM	50.00	
05-36102-539000	Drew D Ellam	M/W BASKETBALL WORKER 2/6/16 1-5 PM	50.00	
05-36102-539000	Chuck Valle	W BASKETBALL OFFICIAL 1/28/16 5-7 PM	115.00	
05-36102-539000	Douglas A Varney	M/W BASKETBALL WORKER 2/2/16 5-9 PM	50.00	
05-36102-539000	David Laning	M BASKETBALL OFFICIAL 1/21/16 7-9 PM	115.00	
05-36102-539000	Craig A Morse	W BASKETBALL OFFICIAL 1/19/16 5-7 PM	115.00	
05-36102-539000	Douglas A Varney	W/M BASKETBALL WORKER 1/21/16 5-9 PM	50.00	
05-36102-539000	Douglas A Varney	W/M BASKETBALL WORKER 1/19/16 5-9 PM	50.00	
05-36102-539000	Leanne Thompson	W BASKETBALL OFFICIAL 1/28/16 5-7 PM	115.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 1/28/16 5-9 PM	50.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000				6,595.00
05-36102-541010	Beth A Schwarz	REIMB for SUPPLIES	27.99	
05-36102-541010				27.99
05-36102-541090	GRAINGER	INV#9938188308	1,057.50	
05-36102-541090	LIDS TEAM SPORTS	shipping	22.50	
05-36102-541090	LIDS TEAM SPORTS	Nike condition game jersey 554700-108 WHRY SZs: 3-S, 5-M, 5-L	704.00	
05-36102-541090	GRAINGER	INV# 9005867271	1,057.50	
05-36102-541090				2,841.50
05-36102-552000	Kent F Payne	REIMB TR'VL-OAKTON	34.24	
05-36102-552000	Clark-Anson Hallpike	MEAL MONEY-TENNIS	984.00	
05-36102-552000				1,018.24
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2862004-1/25/2016	112.00	
05-61100-534000				112.00
05-61100-539000	CSI-COKER SERVICE	110343 q110343	453.51	
05-61100-539000	VALLEY LINEN SUPPLY	86823 01/5/2016	171.55	
05-61100-539000	VALLEY LINEN SUPPLY	90605 2/9/2016	191.31	
05-61100-539000	VALLEY LINEN SUPPLY	S88749	32.95	
05-61100-539000	VALLEY LINEN SUPPLY	87563 1/12/2016	171.55	
05-61100-539000	NUCO2 LLC	47808847 1/25/2016	128.31	
05-61100-539000	VALLEY LINEN SUPPLY	89042 1/26/2016	236.53	
05-61100-539000	VALLEY LINEN SUPPLY	89791 2/2/2016	163.19	
05-61100-539000	VALLEY LINEN SUPPLY	88274 1/19/2016	171.55	
05-61100-539000	MANAU CUTLERY	167087 1/26/2016	120.00	
05-61100-539000	NUCO2 LLC	47729252 2/1/2016	121.51	
05-61100-539000	CITY ELGIN	Business licen SRC	665.00	
05-61100-539000				2,626.96
05-61100-541040	SYSCO FOOD SERVICES	512090445 12/9/2015	716.91	
05-61100-541040	SYSCO FOOD SERVICES	512081946 12/8/2015	431.00	
05-61100-541040	SYSCO FOOD SERVICES	512042124 12/4/15	696.53	
05-61100-541040	SYSCO FOOD SERVICES	601200316 1/20/2016	250.93	
05-61100-541040	SYSCO FOOD SERVICES	601131241 1/13/2016	855.72	
05-61100-541040	SYSCO FOOD SERVICES	601111327 1/11/2016	717.37	
05-61100-541040	SYSCO FOOD SERVICES	602022255 2/2/2016	181.69	
05-61100-541040	SYSCO FOOD SERVICES	602011381 2/1/2016	339.86	
05-61100-541040	SYSCO FOOD SERVICES	602081402 2/8/2016	547.08	
05-61100-541040	SYSCO FOOD SERVICES	602051593 2/5/2016	473.46	



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

Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSCO FOOD SERVICES	602101896 2/10/16	917.46	
05-61100-541040	SYSCO FOOD SERVICES	602171475 8/23	1,073.93	
05-61100-541040	SYSCO FOOD SERVICES	602122071 2/12/2016 spilt	638.24	
05-61100-541040	SYSCO FOOD SERVICES	602031134 2/3/2016	962.57	
05-61100-541040	SYSCO FOOD SERVICES	601221939 1/22/2016	1,903.76	
05-61100-541040	SYSCO FOOD SERVICES	512160359 12/16/2015	806.27	
05-61100-541040	SYSCO FOOD SERVICES	512141293 12/14/2015	639.00	
05-61100-541040	SYSCO FOOD SERVICES	601060340 01/06/16	710.04	
05-61100-541040	SYSCO FOOD SERVICES	601271057 1/27/2016	622.45	
05-61100-541040	SYSCO FOOD SERVICES	512053001 12/5/2015	147.30	
05-61100-541040				13,631.57
05-61100-548000	GET FRESH PRODUCE	02111989 2/1/2016	21.75	
05-61100-548000	SYSCO FOOD SERVICES	601291439 1/29/2016	4,841.23	
05-61100-548000	SYSCO FOOD SERVICES	602011381 2/1/2016	3,493.91	
05-61100-548000	SYSCO FOOD SERVICES	602081403 2/8/2016	2,922.60	
05-61100-548000	SYSCO FOOD SERVICES	602051592 2/5/2016	3,451.22	
05-61100-548000	SYSCO FOOD SERVICES	602051591 2/5/2016	172.72	
05-61100-548000	SYSCO FOOD SERVICES	602101896 02/10/16	3,940.52	
05-61100-548000	SYSCO FOOD SERVICES	601271058 1/27/16	436.06	
05-61100-548000	SYSCO FOOD SERVICES	601271057 1/27/2016	4,739.93	
05-61100-548000	SYSCO FOOD SERVICES	601251186 1/25/216	2,388.18	
05-61100-548000	SYSCO FOOD SERVICES	601221937 1/22/2016	3,318.69	
05-61100-548000	SYSCO FOOD SERVICES	601221938 1/22/2016	915.10	
05-61100-548000	SYSCO FOOD SERVICES	602171473 2/17/2016	3,599.76	
05-61100-548000	SYSCO FOOD SERVICES	602162070 2/16/2016	1,654.41	
05-61100-548000	SYSCO FOOD SERVICES	602122071 2/12/16	5,455.51	
05-61100-548000	SYSCO FOOD SERVICES	602031132 2/3/2016	5,703.08	
05-61100-548000	SYSCO FOOD SERVICES	602031133 2/3/2016	104.90	
05-61100-548000	GET FRESH PRODUCE	02106381 1/26/2016	34.50	
05-61100-548000	ELGIN BEVERAGE	041393 2/2/16	371.89	
05-61100-548000	ELGIN BEVERAGE	041356 1/29/2016	433.64	
05-61100-548000	ELGIN BEVERAGE	041308 1/26/2016	498.14	
05-61100-548000	GET FRESH PRODUCE	02091851 1/11/2016	652.37	
05-61100-548000	GET FRESH PRODUCE	02092531 1/11/2016	13.08	
05-61100-548000	MCKEE FOODS	063227802 2/2/2016	247.92	
05-61100-548000	PREFERRED OIL LLC	023099 2/1/2016	417.85	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-61100-548000	GET FRESH PRODUCE	02110530 2/1/2016	631.30	
05-61100-548000	FRITO LAY	956677310 2/5/16	891.31	
05-61100-548000	TURANO BAKING	670698667 1/15/2016	97.92	
05-61100-548000	FRITO LAY	34229761 1/11/2016	226.44	
05-61100-548000	MCKEE FOODS	063227681 1/20/2016	268.96	
05-61100-548000	TURANO BAKING	670749004-2/4/16	155.36	
05-61100-548000	TURANO BAKING	670758955 2/8/16	76.10	
05-61100-548000	TURANO BAKING	670741461 2/1/2016	186.66	
05-61100-548000	TURANO BAKING	670764227 2/10/2016	152.66	
05-61100-548000	TURANO BAKING	670728718 1/27/2016	150.66	
05-61100-548000	TURANO BAKING	670762153 2/9/2016	35.05	
05-61100-548000	TURANO BAKING	670746763 2/3/2016	37.75	
05-61100-548000	TURANO BAKING	670713052 1/21/2016	19.94	
05-61100-548000	ELGIN BEVERAGE	041454 2/5/16	433.13	
05-61100-548000	TURANO BAKING	670723447 1/25/2016	131.02	
05-61100-548000	PEETS COFFEE TEA	04652788 1/12/2016	2,978.20	
05-61100-548000	GET FRESH PRODUCE	02091851 1/11/16	652.37	
05-61100-548000	GET FRESH PRODUCE	02092531 1/11/16	13.08	
05-61100-548000	FRITO LAY	34229685 1/8/2016	1,384.23	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1044395 1/25/2016	93.30	
05-61100-548000	GET FRESH PRODUCE	02117446-2/8/16	1,069.83	
05-61100-548000	GET FRESH PRODUCE	02111722-2/8/16-	14.50	
05-61100-548000	GET FRESH PRODUCE	02118365-2/8/16	21.75	
05-61100-548000	GET FRESH PRODUCE	02100236 1/20/2016	27.50	
05-61100-548000	GET FRESH PRODUCE	02110536 2/1/2016	890.16	
05-61100-548000	GET FRESH PRODUCE	02107454 2/1/2016	64.15	
05-61100-548000	PEARL AQUA, LLC	401 1/27/2016	120.00	
05-61100-548000	SYSCO FOOD SERVICES	601200315 1/2015/	2,952.78	
05-61100-548000	SYSCO FOOD SERVICES	601151871 1/15/2016	3,999.65	
05-61100-548000	SYSCO FOOD SERVICES	601041357 1/4/2016	2,798.40	
05-61100-548000	SYSCO FOOD SERVICES	601131240 1/13/2016	5,516.91	
05-61100-548000	SYSCO FOOD SERVICES	60113123901/13/2016	248.40	
05-61100-548000	SYSCO FOOD SERVICES	601111326 1/11/2016	3,591.95	
05-61100-548000	SYSCO FOOD SERVICES	601060340 1/6/2016 split	2,835.28	
05-61100-548000	ELGIN BEVERAGE	041237 1/19/2016	400.90	
05-61100-548000	FRITO LAY	34229937 1/29/2016	1,046.90	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-61100-548000	COCA COLA REFRESHMENTS USA	814203893 2/2/2016	2,690.16	
05-61100-548000	GET FRESH PRODUCE	02098030 1/19/2016	946.01	
05-61100-548000	PEETS COFFEE TEA	04731573 2/4/16	459.70	
05-61100-548000	FRITO LAY	34229807 1/15/2016	290.44	
05-61100-548000	GET FRESH PRODUCE	02106651 1/27/161	537.57	
05-61100-548000	GET FRESH PRODUCE	02104397 1/25/2016	1,310.08	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1046128-2/8/16	112.51	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1045841-2/5/16	78.15	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1043300 1/15/2016	68.16	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1045257 2/1/2016	91.02	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1044685 1/27/2016	79.36	
05-61100-548000	US FOODS,	1331594 1/29/2016	1,163.75	
05-61100-548000	MCKEE FOODS	063227641 1/14/2016	174.56	
05-61100-548000	COCA COLA REFRESHMENTS USA	814203649 1/12/2016	1,438.44	
05-61100-548000	GET FRESH PRODUCE	02099894 1/19/2016	53.00	
05-61100-548000				93,536.37
05-62200-452000	Christy Monroe	bookstore	8,000.00	
05-62200-452000				8,000.00
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	446.52	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	324.30	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	420.37	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	459.85	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	325.90	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	480.72	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	414.07	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	338.59	
05-62200-516030				3,210.32
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	IN298112 Qtrly mtce. ... quarterly mtce	276.08	
05-62200-534000				276.08
05-62200-539000	GOLDEN KIWANIS	other contr svcs	2,500.00	
05-62200-539000				2,500.00
05-62200-541010	OMNI LOCKS	rekey lock B150.04 to 88	66.00	
05-62200-541010	POLY-PAK INDUSTRIES	office supplies	1,512.00	
05-62200-541010	COMPUTER WORKS CHICAGO,	office supplies	34.25	
05-62200-541010	POLY-PAK INDUSTRIES	office supplies	327.00	
05-62200-541010				1,939.25

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-62200-548101	J A MAJORS	textbooks	78.25	
05-62200-548101	CENGAGE LEARNING	textbooks	1,287.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	450.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	4,199.80	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	141.65	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	3,522.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	1,062.00	
05-62200-548101	HARCOURT	textbooks	27.96	
05-62200-548101	HOBART INSTITUTE WELDING TECHNOLOGY	textbooks	1,056.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,188.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	167.76	
05-62200-548101	PEARSON EDUCATION	textbooks	4,478.85	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	129.97	
05-62200-548101	MPS	textbooks	497.00	
05-62200-548101	CENGAGE LEARNING	textbooks	795.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	114.33	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,521.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,084.50	
05-62200-548101	PEARSON EDUCATION	textbooks	706.50	
05-62200-548101	CENGAGE LEARNING	textbooks	8,716.78	
05-62200-548101	CENGAGE LEARNING	textbooks	0.24	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	510.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	193.96	
05-62200-548101	TEXAS BOOK	textbooks	44.38	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	488.25	
05-62200-548101	HARCOURT	textbooks	131.20	
05-62200-548101	PEARSON EDUCATION	textbooks	3,810.00	
05-62200-548101	CENGAGE LEARNING	textbooks	762.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	886.99	
05-62200-548101	PEARSON EDUCATION	textbooks	41,033.55	
05-62200-548101	PEARSON EDUCATION	textbooks	274.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,485.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	115.20	
05-62200-548101	HARCOURT	textbooks	244.60	
05-62200-548101	CENGAGE LEARNING	textbooks	2,700.00	
05-62200-548101	CLASSIC GRAPHIC INDUSTRIES	textbooks	1,040.00	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-62200-548101	MPS	textbooks	468.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,473.00	
05-62200-548101	PEARSON EDUCATION	textbooks	845.25	
05-62200-548101	HARCOURT	textbooks	133.17	
05-62200-548101	CENGAGE LEARNING	textbooks	4,251.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	33.39	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	4,199.80	
05-62200-548101	W W NORTON	textbooks	624.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,300.00	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	textbooks	1,679.04	
05-62200-548101	CENGAGE LEARNING	textbooks	1,230.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,797.00	
05-62200-548101	J J KELLER ASSOC	textbooks	393.50	
05-62200-548101	PEARSON EDUCATION	textbooks	3,230.00	
05-62200-548101	MPS	textbooks	200.00	
05-62200-548101	REDSHELF	textbooks	3,768.13	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	97.48	
05-62200-548101	MPS	textbooks	234.00	
05-62200-548101	CENGAGE LEARNING	textbooks	962.50	
05-62200-548101	PEARSON EDUCATION	textbooks	418.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	1,415.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,694.00	
05-62200-548101	CENGAGE LEARNING	textbooks	423.00	
05-62200-548101	MATTHEWS BOOK	textbooks	530.34	
05-62200-548101	CENGAGE LEARNING	textbooks	3,721.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	990.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	390.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	287.40	
05-62200-548101	HARCOURT	textbooks	61.52	
05-62200-548101	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	textbooks	158.40	
05-62200-548101	PEARSON EDUCATION	textbooks	458.52	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	93.54	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	520.00	
05-62200-548101	PEARSON EDUCATION	textbooks	650.17	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	32.49	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	19.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	1,719.50	
05-62200-548101	CENGAGE LEARNING	textbooks	0.24	
05-62200-548101	FEDEX GROUND	freight	18.46	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	90.00	
05-62200-548101	MPS	textbooks	1,640.00	
05-62200-548101	PEARSON EDUCATION	textbooks	10,410.60	
05-62200-548101				139,606.16
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	31.16	
05-62200-548104	INGRAM PERIODICALS	trade reference	46.61	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	247.14	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	25.64	
05-62200-548104	INGRAM PERIODICALS	trade reference	44.02	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	172.37	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	1,354.29	
05-62200-548104	AMAZONCOM	trade reference	171.62	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	149.77	
05-62200-548104	INGRAM PERIODICALS	trade reference	58.99	
05-62200-548104	INGRAM PERIODICALS	trade reference	105.17	
05-62200-548104	AMAZONCOM	trade reference	126.27	
05-62200-548104				2,533.05
05-62200-548106	DOUGLAS STEWART	supplies	502.09	
05-62200-548106	DOUGLAS STEWART	supplies	105.66	
05-62200-548106	NEW CHEF FASHIONS	supplies	124.50	
05-62200-548106	DOUGLAS STEWART	supplies	203.13	
05-62200-548106	NEW CHEF FASHIONS	supplies	147.50	
05-62200-548106	DOUGLAS STEWART	supplies	60.35	
05-62200-548106	MEDICAL SHIPMENT LLC	supplies	3,481.14	
05-62200-548106	DOUGLAS STEWART	supplies	1,955.47	
05-62200-548106	NEW CHEF FASHIONS	supplies	205.31	
05-62200-548106	ROARING SPRING BLANK BOOK	supplies	3,120.17	
05-62200-548106	HAGG PRESS	supplies	1,177.00	
05-62200-548106	TECHNO-AIDE	supplies	40.00	
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	4.50	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	76.40	
05-62200-548106	DOUGLAS STEWART	supplies	92.66	
05-62200-548106	DOUGLAS STEWART	supplies	40.92	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-62200-548106	NEW CHEF FASHIONS	supplies	653.85	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	479.83	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	533.74	
05-62200-548106				13,004.22
05-62200-548115	J A MAJORS	freight	11.94	
05-62200-548115	UPS FREIGHT	freight	486.01	
05-62200-548115	INGRAM PERIODICALS	freight	7.10	
05-62200-548115	UPS FREIGHT	freight	59.37	
05-62200-548115	PARTNERSHIP	freight	439.19	
05-62200-548115	UPS FREIGHT	freight	495.26	
05-62200-548115	INGRAM PERIODICALS	freight	6.83	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	8.43	
05-62200-548115	UPS FREIGHT	freight	205.23	
05-62200-548115	J J KELLER ASSOC	freight	24.47	
05-62200-548115	AMAZONCOM	freight	37.17	
05-62200-548115	MIDWEST COLLEGE MARKETING	freight	10.17	
05-62200-548115	INGRAM PERIODICALS	freight	7.10	
05-62200-548115	INGRAM PERIODICALS	freight	8.98	
05-62200-548115	AMAZONCOM	freight	18.45	
05-62200-548115	PARTNERSHIP	freight	162.40	
05-62200-548115				1,988.10
05-62200-548121	DOUGLAS STEWART	multimedia	270.49	
05-62200-548121	DOUGLAS STEWART	multimedia	144.55	
05-62200-548121	DOUGLAS STEWART	multimedia	343.99	
05-62200-548121	DOUGLAS STEWART	multimedia	530.73	
05-62200-548121	DOUGLAS STEWART	multimedia	640.15	
05-62200-548121	DOUGLAS STEWART	multimedia	384.49	
05-62200-548121	DOUGLAS STEWART	multimedia	317.99	
05-62200-548121	DOUGLAS STEWART	multimedia	343.99	
05-62200-548121				2,976.38
05-63300-539000	Sally Ann Bruce	Jan Nurse Visit	75.00	
05-63300-539000	ARGO TRANSLATION	Trans of child care docs	667.65	
05-63300-539000				742.65
05-63300-541090	PHYSICIANS IMMEDIATE CARE - CHICAGO	Tania Borrero -physical	48.00	
05-63300-541090	SYSCO FOOD SERVICES	misc food	1,694.83	
05-63300-541090				1,742.83

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-63300-544020	TEACHING STRATEGIES LLC	Creative Curriculum for Preschool	2,149.00	
05-63300-544020	TEACHING STRATEGIES LLC	Creative Curriculum for Infants, Toddlers & Twos	2,298.00	
05-63300-544020	TEACHING STRATEGIES LLC	Shipping	485.37	
05-63300-544020				4,932.37
05-69101-279002	NATRAJ DANCE ACADEMY	rental deposit refund	1,004.00	
05-69101-279002				1,004.00
05-69101-539000	Patrick Royal Roak	INV 154845 piano tuning	85.00	
05-69101-539000				85.00
05-69101-541040	MENARDS HARDWARE	INV 90031	10.94	
05-69101-541040	MENARDS HARDWARE	INV 90414	135.28	
05-69101-541040	MENARDS HARDWARE	INV 90490	9.56	
05-69101-541040	MENARDS HARDWARE	INV 89975	120.31	
05-69101-541040				276.09
05-69102-539000	Richard Samuel Baker	Payment of \$1500.00 for Sam Baker Performance 2/28/16	1,500.00	
05-69102-539000	GROSH SCENIC RENTALS	damage waiver	56.25	
05-69102-539000	GROSH SCENIC RENTALS	scenic drop rental # ES7500 Musical Notes	454.81	
05-69102-539000	YOUNG AUDIENCES NEW YORK	Payment for APT - "Incidents in the Life of a Slave Girl"	2,000.00	
05-69102-539000	BARE HANDED PRODUCTIONS LLC	Jonas Friddle & the Majority perf on Feb. 13, 2016 in SecondSpace.	1,500.00	
05-69102-539000	Jennifer L. Haseltine	American Grands Name tags, & master list for rehearsals and concert.	368.00	
05-69102-539000	GTLO PRODUCTIONS LLC	Get The Led Out perf on 3/3/16 payment	7,000.00	
05-69102-539000				12,879.06
05-69102-541090	Jessica J Yeska	REIMB SELFIE STIKS/PH.EQU	57.94	
05-69102-541090				57.94
05-69102-542000	NATIONAL TICKET	42,000 Thermal Branded Tickets	523.00	
05-69102-542000				523.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV1.1-1.31.16 VPAC Touring Advertising	500.00	
05-69102-547000	VISOGRAPHIC INC.	INV199865 March/April banner design	97.50	
05-69102-547000	VISOGRAPHIC INC.	INV199864 Vince Digital Ad design	81.25	
05-69102-547000	WDRV FM	IN-11512113488 Girls Like Us On Air & Digital Ads	3,000.00	
05-69102-547000				3,678.75
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30484849,1/15/16 for forklift training for Carnell Smith, James	400.00	
05-69219-539000	QUALITY ENGINEERING SERVICES	Inv. 1206, dated 1/21/16 for facilitation of Corrective Action for CA	3,000.00	
05-69219-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE DEVELOPMENT	Inv. #5866, dated 2/1/16 for Essentials of Project Management	8,000.00	
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Inv. 16011303, 1/13/16, for supervisor training for Trelleborg on	370.00	
05-69219-539000				11,770.00
05-69219-541020	QUALITY ENGINEERING SERVICES	Materials for 33 participants.	1,155.00	



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PAID INVOICES FOR THE MONTH OF FEBRUARY, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
05-69219-541020	TRELLEBORG SEALING SOLUTIONS US	Reimbursement for materials that client copied when instructor	160.00	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv.2618977, 2/9/16 for 16 Essentials of Leadership materials for	663.34	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv. 2618254, 1/14/16, for extra copy of Communicating with	49.27	
05-69219-541020				2,027.61
05-69219-552000	Pamela Saylor	MILEAGE REIMB	84.80	
05-69219-552000				84.80
05-69221-539000	VIRTUAL EDUCATION SOFTWARE INC.	Fall 2015 online classes for Deanne Gustagson (Common Core Standard	270.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #8, 2/4/16-Cooking FUNdamentals II, CEA 901-100 for 7	350.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #8, 1/25/16 for Cooking FUNdamentals I, CEA 900-100 on 1/20 &	600.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #23267, 12/21/15 for 3 participants in CEB	120.00	
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv. #9236, dated 1/12/16 for 3 enrollments in	2,397.60	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 23312, 12/21/15 for 2 participants in Food Safety CEB-471-312 on	80.00	
05-69221-539000	SAFEDINING ASSOCIATION	FY15 - Inv. #22130, 6/28/15 for 5 participants in the	375.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #22951, 11/16/15 for 6 participants in Food Safety CEB 472 300	240.00	
05-69221-539000				4,432.60
05-69221-541020	SAFEDINING ASSOCIATION	ServSafe Exam Forms	105.00	
05-69221-541020	SAFEDINING ASSOCIATION	ServSafe Exam Forms	70.00	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Quote for additional ACT books for spring classes CEB 903-100/101.	3,445.85	
05-69221-541020	SAFEDINING ASSOCIATION	ServSafe Exam Forms	210.00	
05-69221-541020				3,830.85
05-69901-541010	HP	HP EliteDisplay E241i 24-inch IPS LED	218.00	
05-69901-541010				218.00
05-69901-541090	LEWIS PAPER	Inv 835499 orchid 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 835499 Sterling 12x18 100# dull	506.40	
05-69901-541090	LEWIS PAPER	Inv 835499 Nekoosa 8.5x11 20# 2prt r	308.70	
05-69901-541090	LEWIS PAPER	Inv 835499 Skid cpy ppr to Copy Cntr	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 835499 Rogersol white padding	29.83	
05-69901-541090	LEWIS PAPER	Inv 835499 Fuel 1/21/16 del	4.00	
05-69901-541090	LEWIS PAPER	Inv 835499 Green 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 835499 Canary 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 831971 Buff 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 831971 Pink 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 831971 Gray 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 831971 11x17 80# text	444.16	
05-69901-541090	LEWIS PAPER	Inv 831971 Rolland 8.5x11 80# txt	524.40	
05-69901-541090	LEWIS PAPER	Inv 831971 c8.5x11 80# cover	52.40	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
05-69901-541090	MARCO TECHNOLOGIES LLC	Inv 3084566 1/23/16	168.00	
05-69901-541090	LEWIS PAPER	Inv 839623 11 X 17 80#	55.52	
05-69901-541090	LEWIS PAPER	Inv 839623 11X17 80#	55.52	
05-69901-541090	LEWIS PAPER	Inv 839623 Fuel 2/1/16	4.00	
05-69901-541090	LEWIS PAPER	Inv 839623 Blue 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 839623 8.5x11 80# text	157.32	
05-69901-541090	LEWIS PAPER	Inv 839623 11x17 80# text	277.60	
05-69901-541090	LEWIS PAPER	Inv 839623 300 shts Synap 8.5x11 5ml	64.02	
05-69901-541090	LEWIS PAPER	Inv 839623 8.5x14 20# white	45.25	
05-69901-541090	LEWIS PAPER	Inv 839623 11x17 dll cover 100#	385.80	
05-69901-541090	LEWIS PAPER	Inv 841899 Fuel	4.00	
05-69901-541090	LEWIS PAPER	Inv 841899 Items on BO	166.56	
05-69901-541090	LEWIS PAPER	Inv 831972 Fuel 1/12/16	4.00	
05-69901-541090	LEWIS PAPER	Inv 831972 Skids copy paper B dock	2,280.00	
05-69901-541090				6,981.98
05-69901-562000	GORDON FLESCH	Inv IN11434805 2/1 - 2/19/16	5,048.28	
05-69901-562000				5,048.28
06-00000-294001	Sara J Baker	PROF EXP REIMB-TUITION	670.44	
06-00000-294001	Gary A Norden	REIMB PROF. EXP	468.18	
06-00000-294001	Clark-Anson Hallpike	PROF EXP REIMB-CONF/APR CLARK WILL PROVIDE EVIDEN OF ATTEND/	1,065.00	
06-00000-294001	Timothy R Kaar	Amazon books and equip 1/1/15 - 12/31/15	386.66	
06-00000-294001	Elizabeth E McNulty	REIMB PROF EXP	166.66	
06-00000-294001	Sharon D Baker	REIMB PROF. EXP	386.36	
06-00000-294001	Timothy K Malone	REIMB PROF. EXP	69.40	
06-00000-294001	David J Zacker	PROF. DEV REIMB	546.59	
06-00000-294001	Antonio D. Ramirez	PROF EXP REIMB	234.62	
06-00000-294001	Timothy R Kaar	REIMB PROF. EXP	449.87	
06-00000-294001	Marc G. Beth	PROF. EXP REIMB-CHICAGO	171.80	
06-00000-294001	Robert L Harmon	REIMB PROF. EXP	990.84	
06-00000-294001	David J Zacker	REIMB PROF DEV	120.20	
06-00000-294001	Parul Raval	REIMB PROF EXP	215.01	
06-00000-294001				5,941.63
06-00000-294002	Mary C Peterhans	REIMB PROF. EXP	99.95	
06-00000-294002	Patricia M. Brutchin	PROF. EXP REIMB-SUPPLIES	175.55	
06-00000-294002	Daniel D. Josh	REIMB PROF. EXP.	200.00	
06-00000-294002	Karen C. Klein	PROF EXP.-ASSOCIA. DUES	100.00	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
06-00000-294002	Katrina A. Hoekstra	REIMB PROF EXP-12/11/15	303.79	
06-00000-294002	Jana M. Porter	Rosetta Stone	99.00	
06-00000-294002				978.29
06-16420-541020	PSYCHOLOGICAL ASSESSMENT RESOURCES	PUX-10480-ST Assessment Booklets and Occupation Finders (25	297.00	
06-16420-541020	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING	23.76	
06-16420-541020				320.76
06-16420-544020	BURLINGTON ENGLISH	Burlington English Seats Proposal # - P900935	2,400.00	
06-16420-544020				2,400.00
06-16420-552000	Martha A Ramos	MILEAGE REIMB.	45.20	
06-16420-552000	Elizabeth Cochran Hobson	TR'VL REIMB-SPRGFLD	166.40	
06-16420-552000	Christopher R Rodriguez	REIMB MILEAGE	128.84	
06-16420-552000				340.44
06-41200-539000	Mirna Bonilla	REIMB CPR/FGRPRT FEES	100.00	
06-41200-539000				100.00
06-41300-553000	Elizabeth Soderquist	REIMB TR'VL-NEW ORLEANS	192.14	
06-41300-553000	Anne L. Hauca	TR'VL REIMB-NEW ORLEANS	72.14	
06-41300-553000				264.28
06-44145-532000	M WALLER ASSOCIATES LLC	Invoice - February 3, 2016. Counseling Services per Contract:	540.00	
06-44145-532000	M WALLER ASSOCIATES LLC	Invoice January 13, 2016 Counseling Services per Contract: 1/4,6,11,13,	540.00	
06-44145-532000	GRAYDON MANAGEMENT	Inv. #398 November & December 2015 Hosting Fee	78.00	
06-44145-532000				1,158.00
06-49128-539000	ELGIN SWEEPER	INTERN WAGES-S. MIRANDA	2,400.00	
06-49128-539000				2,400.00
10-00000-291001	Alison Douglas	FAC DEV-TUITION	119.11	
10-00000-291001	Judith A Thommes	REIMB FAC. DEV-NCLEX	666.09	
10-00000-291001	Heidi A Eaton	FAC. DEV - CONF.	593.58	
10-00000-291001				1,378.78
10-00000-291002	Mary C Peterhans	FAC. DEV-CONF/SPGFLD	561.23	
10-00000-291002	Basdeo David Das	FAC. DEV-TAMPA	1,467.90	
10-00000-291002				2,029.13
10-00000-292019	SPARE WHEELS TRANSPORTATION	Invoice #19566A IEP Cantigny field trip July 1, 2015	330.00	
10-00000-292019				330.00
10-00000-293034	Shanena D Adams	Scholarship - books...	300.00	
10-00000-293034				300.00
10-00000-293075	TWO RIVERS HEAD START	REFUND SCHOLARSHIP	1,013.96	
10-00000-293075				1,013.96

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
10-00000-293097	ONEIDA NATION WISCONSIN	REFUND SCHOLARSHIP	387.00	
10-00000-293097				387.00
10-00000-293126	DOUGLAS HOEFT SCHOLARSHIP FOUNDATION	SCHOLARSHIP REFUND	500.00	
10-00000-293126				500.00
10-00000-293139	GAMMA XI CHAPTER FOUNDATION	REFUND SCHOLAR'SP	804.44	
10-00000-293139				804.44
10-00000-293165	IL AMVETS SVC FOUNDATION SCHOLARSHIP	REFUND SCHOLARSHIP	121.13	
10-00000-293165				121.13
10-00000-293169	JOHNSON COUNTY CENTRAL SCHOOLS	SCHOLARSHIP REFUND	338.24	
10-00000-293169				338.24
10-00000-293250	ST CHARLES ROTARY CLUB	SCHOLR'SP REFUND	1,097.33	
10-00000-293250				1,097.33
10-00000-293394	LEARNING DISBILITIES ASSOC	REFUND SCHOLARSHIP	250.00	
10-00000-293394				250.00
10-00000-295001	ECC STUDENT LIFE	SL supplies event	23.98	
10-00000-295001				23.98
10-00000-295003	ECC GENERAL ACCOUNT	REIMB PETTY CASH	31.97	
10-00000-295003				31.97
10-00000-295005	Laura C Schaefer	REIMB ITEMS ANIME CLUB	37.36	
10-00000-295005	Laura C Schaefer	REIMB ITEMS FOR CONVENTIO	60.00	
10-00000-295005				97.36
10-00000-295019	RECORD-A-HIT	Mechanical Bull Welcome week	675.00	
10-00000-295019	FUN IN BOOTH	Photo Booth Welcome Week	350.00	
10-00000-295019				1,025.00
10-00000-295034	ECC GENERAL ACCOUNT	REIMB PETTY CASH	14.92	
10-00000-295034				14.92
10-00000-295042	ECC STUDENT LIFE	International Wk supplies	11.00	
10-00000-295042	ECC STUDENT LIFE	International Wk supplies	18.00	
10-00000-295042	YOUNG AUDIENCES NEW YORK	Co-curricular support	2,000.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9932813691 January rental 2 tanks	21.64	
10-00000-295042	ECC GENERAL ACCOUNT	REIMB PETTY CASH	33.33	
10-00000-295042				2,083.97
10-00000-295050	KIRKHOFFER'S SPORT	FREIGHT ESTIMATE	11.00	
10-00000-295050	KIRKHOFFER'S SPORT	THE GAME GB400 BOONIE HAT W/FLAT FRONT EMBROIDERY	213.00	
10-00000-295050				224.00
10-00000-295056	PRESS JOURNAL PRINTING	Inv#80138 16 Pg-1000	691.43	

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	<b>Acct Total</b>
10-00000-295056	PRESS JOURNAL PRINTING	Inv# 71008 Nov 13 issue-12 pages	690.24	
10-00000-295056				1,381.67
10-00000-295064	ECC GENERAL ACCOUNT	REIMB PETTY CASH	21.42	
10-00000-295064				21.42
10-00000-295074	ECC STUDENT LIFE	PTK food meeting	24.77	
10-00000-295074	ECC STUDENT LIFE	PTK food meeting	23.70	
10-00000-295074	ECC STUDENT LIFE	PTK food meeting	22.59	
10-00000-295074	ECC STUDENT LIFE	PTK Supplies	19.84	
10-00000-295074	ECC GENERAL ACCOUNT	REIMB PETTY CASH	41.03	
10-00000-295074				131.93
10-00000-295098	ECC STUDENT LIFE	USAC event supplies	65.00	
10-00000-295098	ECC STUDENT LIFE	USAC supplies event	4.99	
10-00000-295098	ECC STUDENT LIFE	USAC supplies	12.94	
10-00000-295098	ECC STUDENT LIFE	USAC Breast Cancer suppli	31.89	
10-00000-295098	ECC STUDENT LIFE	USAC supplies event	15.94	
10-00000-295098				130.76
10-00000-299002	ECC FOUNDATION	TO FUND 5 SCHLR'SPS	2,500.00	
10-00000-299002				2,500.00
10-36104-294131	Ramon Albino	REIMB BKGD CK.-HOMESTY.	50.00	
10-36104-294131				50.00
11-89000-531000	SIKICH LLP	inv# 237471 thru 12/15/15	203.00	
11-89000-531000				203.00
12-86101-535000	CHAPMAN CUTLER	Inv.# 1690168 - 1/19/2016	237.00	
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Mtrs Oct Nov Dec2015	53,962.50	
12-86101-535000				54,199.50
12-86102-567000	LUNDSTROM INSURANCE	Invoice 4435 WC Audit & WC State Surcharge	2,039.00	
12-86102-567000				2,039.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102633 1/29/16 Labor/travel/parts for service on BLDG B	1,110.00	
12-86103-534000				1,110.00
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160110 Task 4 Adaptive Planting Plan	4,400.00	
12-86210-239090	HAMPTON LENZINI RENWICK	INVCE 20160194 TASK 13 Crdntn & Pjct Mgmt	750.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160006 Task 13 Coordination & Project Management	1,500.00	
12-86210-239090	EARTHWERKS LAND IMP DEV	Wetl Rest Inv 2016-010	42,000.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160110 Task 5 Erosion Control	15,405.00	
12-86210-239090				64,055.00
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160006 Task 3 As-Built & Survey	1,400.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160006 Task 2 Construction Observation	3,660.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 2016006 Task 12 Weekly Instpections & Reporting	1,125.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160110 Task 6 Site Management	8,500.00	
12-86210-532000	HAMPTON LENZINI RENWICK	INVE 20160194 TASK 2 Construction Observation	2,240.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invc 20160194 TASK 12 Weekly Inspctns & Rptng	750.00	
12-86210-532000				17,675.00
13-89139-539000	STUCKEY CONSTRUCTION	App. #9 1/31/2016 Lakeside Plaza	50,021.21	
13-89139-539000				50,021.21
13-89150-533000	PERKINS WILL	Inv. 0136159 1.19.16 Building G Renovation	40,825.57	
13-89150-533000				40,825.57
13-89183-539000	WALKER PARKING CONSULTANTS	31782210002 1/31/16 2016 Parking Lot	11,397.39	
13-89183-539000				11,397.39
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 160109 1.31.16 Public Safety Building	10,395.00	
13-89185-533000				10,395.00
13-89185-535000	EARLY, TOUSEY, REGAN, WLODEK	Construction-Oct,Nov,Dec Building G Renovation	750.00	
13-89185-535000				750.00
13-89185-539000	SHALES MCNUTT LLC	Pay appl#19 1/31/16 Public Safety	513,486.45	
13-89185-539000	VILLAGE BURLINGTON	Invoice 20150656 Engineering Engerprises, Inc	630.00	
13-89185-539000				514,116.45
13-89185-573000	COMED	Meters 230005387, 230034966;230037142;23003	7,551.46	
13-89185-573000				7,551.46
13-89185-586000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G1 Desktop Mini	1,214.00	
13-89185-586000	HEARTLAND LABEL PRINTERS, INC.	HP LaserJet Pro M201dw Printer	381.00	
13-89185-586000	HEARTLAND LABEL PRINTERS, INC.	HP EliteDesk 800 G1 SFF w/256GB SATA 2.5 Opal2 SED SSD Slim SuperIV	1,692.00	
13-89185-586000				3,287.00
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 8. February 11 2016 3:21 PM Hursey,	34.15	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 7. February 11 2016 3:19 PM Hursey,	152.97	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016. Dental Insurance 6. February 11 2016 3:18 PM Hursey,	121.51	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 5. February 11 2016 3:16 PM Hursey,	140.36	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 4. February 11 2016 3:15 PM Hursey,	989.36	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 3. February 11 2016 3:13 PM Hursey,	11,102.41	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 2. February 11 2016 3:12 PM Hursey,	11,363.88	
18-84520-521020	DELTA DENTAL PLAN ILL	February 2016 Dental Insurance 1. February 11 2016 3:09 PM Hursey,	13,978.83	
18-84520-521020				37,883.47
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	February 2016 Cobra Vision Insurance. February 11 2016 2:56	11.54	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	February 2016 Vision Insurance. February 11 2016 2:53 PM Hursey,	2,264.57	

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

Account Number	Payee	Description	Amount	Acct Total
18-84530-521030				2,276.11
18-84540-521040	STANDARD INSURANCE	February 2016 Group LTD Insurance. February 11 2016 3:02 PM Hursey,	4,254.20	
18-84540-521040	STANDARD INSURANCE	February 2016 Group Life Insurance. February 11 2016 3:00 PM Hursey,	13,533.04	
18-84540-521040				17,787.24
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% penalty-891103758 for Member ID #114328. Employer ID #57	2,077.26	
18-84550-241900				2,077.26
18-84580-521050	STANDARD INSURANCE	February 2016 Group LTD Insurance. February 11 2016 3:02 PM Hursey,	1,886.30	
18-84580-521050	STANDARD INSURANCE	February 2016 Group Life Insurance. February 11 2016 3:00 PM Hursey,	6,000.51	
18-84580-521050				7,886.81
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	853.65	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	793.88	
21-16206-529000				1,647.53
21-16207-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping	34.94	
21-16207-541090	TOUCH CLASS PROMOTIONS	Setup Charge	80.00	
21-16207-541090	TOUCH CLASS PROMOTIONS	6-foot Tablecloth, PMS 301C fabric match, ECC/TRiO, Logo Imprint -	650.00	
21-16207-541090				764.94
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	1,083.43	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	1,071.63	
21-16208-529000				2,155.06
21-16208-551000	CITY ELGIN	Dr.. Martin L. King Break SSS Students/1/16/16	105.00	
21-16208-551000				105.00
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	712.24	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	712.26	
21-16211-529000				1,424.50
21-16211-541050	MCLEAN MOBILE	GAS FOR ECC UPWARD BOUND VAN (DEC)	94.21	
21-16211-541050	MCLEAN MOBILE	GAS FOR VAN TRIO PROGRAMS	224.90	
21-16211-541050	MCLEAN MOBILE	Gas for TRiO van Upward Bound Program	95.13	
21-16211-541050				414.24
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	4,429.73	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	4,407.92	
21-16401-529000				8,837.65
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	299.84	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	299.84	
21-16402-529000				599.68
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	300.33	

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

Account Number	Payee	Description	Amount	Acct Total
21-19110-529000				600.66
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	307.76	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	307.77	
21-19116-529000				615.53
21-44141-547000	KANELAND PUBLICATIONS	Inv. #350169 1/2 Pg Ad: St. Charles Insight, Elburn Herald	1,829.00	
21-44141-547000				1,829.00
21-44144-239000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv. SLM #243 3 color ad Business Ledger	1,435.00	
21-44144-239000				1,435.00
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	235.42	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	233.02	
21-44144-529000				468.44
21-44183-539000	YOUNG AUDIENCES NEW YORK	Arts Midwest Grant for Performance of APT "Incidents in the life	2,850.00	
21-44183-539000				2,850.00
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	489.39	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	484.95	
21-49160-529000				974.34
21-49160-539000	Annette M Capuani	01/21 - Tutoring	25.00	
21-49160-539000	Annette M Capuani	01/20 - Tutoring	50.00	
21-49160-539000	Annette M Capuani	01/14 - Tutoring	50.00	
21-49160-539000	Annette M Capuani	01/12 - Tutoring	50.00	
21-49160-539000	Annette M Capuani	01/07 - Tutoring	50.00	
21-49160-539000	Danielle L Arvanitakis	02/05/2016 - EHS / ECC	125.00	
21-49160-539000	Danielle L Arvanitakis	02/04/2016 - Phone Call	25.00	
21-49160-539000	Danielle L Arvanitakis	02/01/2016 - LHS Consult & Social Workers	62.50	
21-49160-539000	Danielle L Arvanitakis	02/01/2016 - Lynda - Fingerprint / consult	62.50	
21-49160-539000	Danielle L Arvanitakis	01/29/2016 Lynda H- Cur Exp, SS, ECC	87.50	
21-49160-539000	Danielle L Arvanitakis	01/26/2016 M Grondin	25.00	
21-49160-539000	Danielle L Arvanitakis	01/25/2016 Vicki, Rosalynda	25.00	
21-49160-539000	Danielle L Arvanitakis	01/14/2016 ECC/Rosalinda	75.00	
21-49160-539000	Danielle L Arvanitakis	01/07/2016 ECC/Rosalinda Luncheon	100.00	
21-49160-539000	Danielle L Arvanitakis	01/06/2016 Consult with Rosalinda	25.00	
21-49160-539000	Danielle L Arvanitakis	01/05/2016 Consult Vicki	25.00	
21-49160-539000				862.50
21-49160-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	18.00	
21-49160-552000				18.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	204.47	



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

Account Number	Payee	Description	Amount	Acct Total
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	204.47	
21-49163-529000				408.94
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/26/16	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-02/11/16	492.50	
21-49169-529000				985.00
21-49169-539000	Annette M Capuani	01/22 - Student Tutoring	25.00	
21-49169-539000	Annette M Capuani	01/21 - Student Tutoring	100.00	
21-49169-539000	Annette M Capuani	01/19 - Student Tutoring	75.00	
21-49169-539000	Maria R Valdez	12/11 Angelina Initial Counseling Assessment	70.00	
21-49169-539000	Maria R Valdez	12/09 Mario Follow up session	70.00	
21-49169-539000	Maria R Valdez	12/09 Maritza Follow up session	70.00	
21-49169-539000	Maria R Valdez	12/02 Mario Initial Counseling Assessment	70.00	
21-49169-539000	Maria R Valdez	12/02 Maritza Inital Counseling Assessment	70.00	
21-49169-539000				550.00
21-49169-541010	Jacqueline Espinoza	REIMB SUPPLES-WKSP/TUTOR	12.28	
21-49169-541010				12.28
21-49169-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH	16.43	
21-49169-552000				16.43
21-49169-592006	Jacqueline Espinoza	REIMB SUPPLES-WKSP/TUTOR	48.58	
21-49169-592006				48.58
TOTAL		1379		<u><u>2,488,756.27</u></u>