

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	341,795.47
2	OPERATIONS AND MAINTENANCE	454,347.73
3	OPERATIONS AND MAINTENANCE RESTRICTED	459,726.00
5	AUXILIARY SERVICES	187,040.02
6	RESTRICTED PURPOSES	3,785.88
10	TRUST AND AGENCY	48,589.56
12	LIABILITY, PROTECTION AND SETTLEMENT	173,636.77
13	BOND PROCEEDS FUND	504,893.10
18	EMPLOYEE BENEFITS>INTERNAL SVC	824,375.46
21	FEDERAL GRANTS	19,213.13
Total		<hr/> <hr/> 3,017,403.12

1134 RECORDS LISTED

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-00000-139002	Elizabeth Soderquist	PAYR'L -JOB COACH 12/7-13	400.00	
01-00000-139002				400.00
01-00000-239200	OFFICEMAX	SUPPLIES 093638-991127	4,869.31	
01-00000-239200				4,869.31
01-11103-541020	AIRGAS USA, LLC	9932813689	221.56	
01-11103-541020	MENARDS HARDWARE	88133	5.19	
01-11103-541020	MENARDS HARDWARE	87971	11.67	
01-11103-541020	MENARDS HARDWARE	88279	98.44	
01-11103-541020				336.86
01-11104-541020	APEX MAGNETS	12mm x 4mm Disc - Neodymium Rare Earth Magnet	29.97	
01-11104-541020	APEX MAGNETS	shipping	9.99	
01-11104-541020	B H PHOTO VIDEO	Epson EPIMT4800 Ink Maintenance Tank	67.28	
01-11104-541020	FRAMERSISLAND. COM	shipping	9.95	
01-11104-541020	FRAMERSISLAND. COM	Dry Mount Press parts: Replacement Power Switch for Current	34.95	
01-11104-541020				152.14
01-11105-539000	Michael A Fetzer	Accompanist for Juries on Dec. 7, 2015.	56.00	
01-11105-539000				56.00
01-11111-586002	KRUEGER INTERNATIONAL	Installation	2,190.00	
01-11111-586002	KRUEGER INTERNATIONAL	One time net upcharge Programming Fee for item S15620143.	80.00	
01-11111-586002	KRUEGER INTERNATIONAL	ITCB36 In Tandem Corner Middle Bm, No Power, w/Data Cover, 30"W.	475.18	
01-11111-586002	KRUEGER INTERNATIONAL	ITTC2436/NB in Tandem Trans Corner Wrksrf, Npwr Bm, No Feed, 74P	322.00	
01-11111-586002	KRUEGER INTERNATIONAL	KIUV72 Avail Task Stook w/Footring, Adjustable T-Arm. Black, carpet	324.30	
01-11111-586002	KRUEGER INTERNATIONAL	One-time net upcharge for item S15616947. Programming Fee.	125.00	
01-11111-586002	KRUEGER INTERNATIONAL	Strive Task armless Chair, Uphol Seat. Black, Carpet Casters,	4,020.40	
01-11111-586002	KRUEGER INTERNATIONAL	Per order net upcharge for item S15620143. Set-up Fee.	125.00	
01-11111-586002	KRUEGER INTERNATIONAL	ITWS2436/NB In Tandem Wrksrf, Rect, Npwr Bm, No Feed, Urethane,	184.00	
01-11111-586002	KRUEGER INTERNATIONAL	One-time new upcharge for items S15616946. Programming Fee.	125.00	
01-11111-586002	KRUEGER INTERNATIONAL	ITWS2460/NB In Tandem Wrksrf, Rect, Npwr Bm, No Feed, Urethane,	718.98	
01-11111-586002	KRUEGER INTERNATIONAL	One Time Up-Charge for Item #S15616892/Programming	125.00	
01-11111-586002	KRUEGER INTERNATIONAL	ITWS2430/NB In Tandem Wrksrf, Rect, Npwr Bm, No Feed, 74P Edge, N	225.86	
01-11111-586002	KRUEGER INTERNATIONAL	In Tandem End of Run/Stnd-Alone Bm, 60"W, No Power w/Data Cvr.	188.60	
01-11111-586002	KRUEGER INTERNATIONAL	In Tandem End of Run/Stnd-Alone Bm, 36"W, No Power w/Data Cvr,	133.40	
01-11111-586002	KRUEGER INTERNATIONAL	In Tandem Middle Bm,60"W, No Power, w/Data Cover, Black	357.88	
01-11111-586002	KRUEGER INTERNATIONAL	Inquire Rect Tbl, 4 Straight Legs, 74P Col Leg. 24x84"	1,297.20	
01-11111-586002	KRUEGER INTERNATIONAL	REVISED Inquire Rect. Tbl, 4	1,096.64	

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01-11111-586002	KRUEGER INTERNATIONAL	In Tandem Middle Bm, 30"W, No Power, w/Data Cover, Black	115.92	
01-11111-586002	KRUEGER INTERNATIONAL	In Tandem Corner Support Leg 29"H, Black Per Quote:	54.74	
01-11111-586002	KRUEGER INTERNATIONAL	In Tandem "C" Leg, 24"D, 29"H Antique Vein	527.16	
01-11111-586002				12,812.26
01-11115-539000	Elizabeth A. Styles	Stage combat workshop Sat, 12/5/15	500.00	
01-11115-539000				500.00
01-11119-538000	Christa S Chockley	Class model for Art 201 100 on 12/02/15 for 3 hours.	78.00	
01-11119-538000				78.00
01-11122-539000	Rachel M Saldana	Guest Musician at Fall Concert Choir performance on Monday,	50.00	
01-11122-539000	Danielle Pepa	Concert Choir accompanist at 11/30/15 concert.	50.00	
01-11122-539000				100.00
01-11131-534000	EVOQUA WATER TECHNOLOGIES LLC	WATER SYS SERVICE PR CONTRACT 902445575	229.56	
01-11131-534000	MICRO TECH	Microscope Maintenance Week of December 14	1,783.00	
01-11131-534000				2,012.56
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PER CONTRACT 15-44874	32.70	
01-11131-539000				32.70
01-11131-541020	VWR INTERNATIONAL	Morton Closure Stainless Steel Tube Closure Tube Closure	533.40	
01-11131-541020	VWR INTERNATIONAL	Special Handling	3.31	
01-11131-541020	NASCO	PIG HEART W/PERICARDIUM	408.00	
01-11131-541020	NASCO	BRAIN W/CRANIAL NERVE ROOTS	575.00	
01-11131-541020	NASCO	SHIPPING/HANDLING	59.48	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Pasteur Pipets case/200	73.60	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	14.30	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Marker,China,Black pk/8	34.00	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Marker,China,Black pk/8	8.50	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	DNA MODEL	1,306.63	
01-11131-541020	CDW GOVERNMENT	MS Surface Pro 4 i5 EDU BD	1,221.70	
01-11131-541020	CDW GOVERNMENT	Logitech Webcam 960-000971	204.48	
01-11131-541020	CDW GOVERNMENT	MSH Wireless Display Adapter	47.65	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Bibulous paper, 4" x 6", 50 sheets/booklet	389.88	
01-11131-541020	FISHER SCIENTIFIC	SHIPPING-FUEL SURCHARGE	3.15	
01-11131-541020	FISHER SCIENTIFIC	SHIPPING	46.00	
01-11131-541020	FISHER SCIENTIFIC	HAZARDOUS MATERIAL CHG	22.75	
01-11131-541020	FISHER SCIENTIFIC	MERCURY (II) CHLORIDE REAGENT 500G	213.76	
01-11131-541020	MIDWEST SCIENTIFIC	AVANT TIP REFILL	99.75	
01-11131-541020	MIDWEST SCIENTIFIC	AVANT TIP STARTER 200ML MICROLITER	49.90	

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Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	MIDWEST SCIENTIFIC	AVANT TIP REFILL 10ML	105.00	
01-11131-541020	MIDWEST SCIENTIFIC	AVANT TIPS STARTER 10ML	28.00	
01-11131-541020	MIDWEST SCIENTIFIC	PROTEGE MEDIUM GLOVES 30 BX/CS	240.00	
01-11131-541020	MIDWEST SCIENTIFIC	PROTEGE SMALL GLOVES 30 BX/CS	240.00	
01-11131-541020	MIDWEST SCIENTIFIC	SHIPPING & HDLING	145.95	
01-11131-541020				6,074.19
01-11132-541020	GRAINGER	BLADE DISPOSAL CONTAINER 7-1/4" OVERALL HEIGHT 5-3/4" OVERALL	16.32	
01-11132-541020	GRAINGER	3.5 GAL. STEEL MEDICAL WASTE CONTAINER, RED	70.61	
01-11132-541020	MCMASTER CARR SUPPLY	DOUBLE OPEN-END WRENCHES	9.36	
01-11132-541020	MCMASTER CARR SUPPLY	ADJUSTABLE WRENCH,CHROME STANDARD,PLAIN HANDLE 4"1,1/2" JA	30.78	
01-11132-541020	MCMASTER CARR SUPPLY	SHIPPING	10.47	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP W/FOAMED POLYETHYLENE LINER, WHE/	15.89	
01-11132-541020	VWR INTERNATIONAL	BEVEL-SEAL INLET ADAPTER KIMBLE CHASE KT746030-0510	30.06	
01-11132-541020	VWR INTERNATIONAL	VWR POWDER FUNNELS POLYPROPYLENE	118.69	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES CLEAR, NARROW MOUTH CONVENIENC	36.14	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES CLEAR, NARROW MOUTH CONVENIENC	25.52	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES CLEAR, NARROW MOUTH CONVENIENC	52.08	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER,NARROW MOUTH CONVENIEN	41.77	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER, NARROW MOUTH CONVENIEN	25.11	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER, NARROW MOUTH CONVENIEN	43.44	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE MEDIUM NITRILE EXAM GLOVES	91.17	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE SMALL NITRILE EXAM GLOVES	91.17	
01-11132-541020	VWR INTERNATIONAL	KIMWIPES DELICATE TASK WIPERS	17.30	
01-11132-541020	VWR INTERNATIONAL	MAGNESIUM METAL RIBBON LG 25G	8.54	
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXANE, ACS, 99+%	94.88	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER, NARROW MOUTH CONVENIEN	38.61	
01-11132-541020	VWR INTERNATIONAL	BULK-PACKED TOWELETES	307.00	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE XLARGE NITRILE EXAM GLOVES	105.44	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE LARGE NITRILE EXAM GLOVES	91.17	
01-11132-541020	VWR INTERNATIONAL	ETHER, STABILIZED, ACS GRADE, STABILIZED BDH1121-1LPC	49.57	
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL, PURE 190 PROOF EMD-EX0290-6	201.68	
01-11132-541020	VWR INTERNATIONAL	ETHANOL, GR ACS, MEETS REAGENT SPECIFICATIONS FOR TESTING USP	339.66	
01-11132-541020	VWR INTERNATIONAL	ACETONE, ACS GRADE	91.73	
01-11132-541020	VWR INTERNATIONAL	SCIENCEWARE CLEANWARE LABEL-OFF LABEL REMOVER BEL-ART	29.66	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.31	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CARBONATE ANHYDROUS, REAGENT 500G	31.05	

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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	FLINN SCIENTIFIC	BOTTLE,DROPPING,GLASS SQUARE, 15-ML	360.00	
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL,REAGENT 500ML	7.15	
01-11132-541020	FLINN SCIENTIFIC	NITRIC ACID, REAGENT 500ML	19.91	
01-11132-541020	FLINN SCIENTIFIC	ETHYL ACETATE, REAGENT 500ML	21.80	
01-11132-541020	FLINN SCIENTIFIC	LYCOPODIUM POWDER, LAB GRADE, 500G	72.35	
01-11132-541020	FLINN SCIENTIFIC	BOTTLE,NAROW MOUTH, CLEAR GLASS, PVC-COATED, 2.5L	150.96	
01-11132-541020	FLINN SCIENTIFIC	HYDROCHLORIC ACID REAGENT 2.5L, PVC	35.91	
01-11132-541020	FLINN SCIENTIFIC	SULFURIC ACID, REAGENT 500ML	16.55	
01-11132-541020	FLINN SCIENTIFIC	SODIUM POLYACRYLATE 100G	20.80	
01-11132-541020	FLINN SCIENTIFIC	TRANS & INS.	134.76	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	LINER, GLASS, DEACTIVATED W/WOOL, SPLIT, 5/PK, FOR SPL-17/2010/z	108.00	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	FREIGHT	14.96	
01-11132-541020	CDW GOVERNMENT	Logitech Speakers Black 980-000800	23.73	
01-11132-541020	COLE PARMER	FREIGHT	9.09	
01-11132-541020	COLE PARMER	SPACE-SAVING HIGH-DENSITY POLYETHYLENE CONTAINER 2 QT (PK/12)	79.00	
01-11132-541020	SIGMA-ALDRICH	SODIUM CARBONATE DECAHYDRATE	66.60	
01-11132-541020	SIGMA-ALDRICH	SEBACOYL CHLORIDE 50G	41.70	
01-11132-541020	SIGMA-ALDRICH	TRANS/HDLING	40.95	
01-11132-541020				3,342.40
01-11132-586002	VWR INTERNATIONAL	Pyrex Lifetime Red Grad Cylinders, cap 50mL	24.45	
01-11132-586002	VWR INTERNATIONAL	Pyrex Lifetime Red Grad Cylinders, cap 50mL	1,760.16	
01-11132-586002				1,784.61
01-11133-541020	PASCO SCIENTIFIC	DIFFRACTION SYSTEM NO TRACK	2,476.00	
01-11133-541020				2,476.00
01-11136-541020	PASCO SCIENTIFIC	SHIPPING/HANDLING	82.00	
01-11136-541020	PASCO SCIENTIFIC	DIFFRACTION SYSTEM NO TRACK	1,857.00	
01-11136-541020				1,939.00
01-11142-539000	MARBERRY CLEANERS LAUNDERERS	Bulk dry cleaning of costumes for fall drama play	96.00	
01-11142-539000				96.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833011423 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				221.10
01-12121-546000	AMERICAN ASSOCIATION FOR PARALEGAL	Dues for membership in AAFPE/needed for PAR Dept	450.00	
01-12121-546000				450.00
01-12122-534000	CERTIFIED FLEET SERVICES	INV #F8024 FIRE TRUCK MAINTENANCE FSS	2,304.91	
01-12122-534000	JEAN ROSS	INV #4010 MAINTENANCE SERVICE FSS	4,822.84	
01-12122-534000				7,127.75

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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-12122-541020	MUELLER LLC	James Jones Wet Barrel Hydrant Cut Away 34-10897Z45	1,250.00	
01-12122-541020	MUELLER LLC	Mueller Valve 040A236023LN CA	879.13	
01-12122-541020	AIR ONE EQUIPMENT	INV #103914 INSTRUCTIONAL SUPPLIES FSS	2,050.00	
01-12122-541020				4,179.13
01-13104-534000	BERG ENGINEERING SALES CO. INC.	Quote #C-223-15 ISO 17025 Service & Calibration on Hardness	213.02	
01-13104-534000				213.02
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #24618051 INSTRUCTIONAL SUPPLIES IMT	18.86	
01-13104-541020				18.86
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080091167 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	GOODSON MANUFACTURING	INV #273611 INSTRUCTIONAL SUPPLIES AUT	191.96	
01-13106-541020	1ST AYD	INV #PSI11606 INSTRUCTIONAL SUPPLIES AUT	922.06	
01-13106-541020	MENARDS HARDWARE	INV #87807 INSTRUCTIONAL SUPPLIES AUT	64.05	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #809630 INSTRUCTIONAL SUPPLIES AUT	27.51	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #808728 INSTRUCTIONAL SUPPLIES AUT	31.16	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #808492 INSTRUCTIONAL SUPPLIES AUT	63.96	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #808491 INSTRUCTIONAL SUPPLIES AUT	18.40	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #808070 INSTRUCTIONAL SUPPLIES AUT	42.04	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080333863 INSTRUCTIONAL SUPPLIES AUT	63.38	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #808198 INSTRUCTIONAL SUPPLIES AUT	333.68	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080071219 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	MENARDS HARDWARE	INV #87759 INSTRUCTIONAL SUPPLIES AUT	45.42	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080314098 INSTRUCTIONAL SUPPLIES AUT	63.38	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080284572 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020				2,048.83
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #806223 PARTS FOR RESALE AUT	63.78	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #795580 PARTS FOR RESALE AUT	16.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #798328 PARTS FOR RESALE AUT	91.17	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #797810 PARTS FOR RESALE AUT	12.29	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #811885 PARTS FOR RESALE AUT	127.91	
01-13106-548000				311.33
01-13107-541020	ALPHA DISTRIBUTORS	INV #IN427599 INSTRUCTIONAL SUPPLIES HAC	619.65	
01-13107-541020				619.65
01-13108-541020	AIRGAS USA, LLC	INV #9045769222 INSTRUCTIONAL SUPPLIES WEL	58.69	
01-13108-541020	WISCO	R 1854884 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	278.24	
01-13108-541020	AIRGAS USA, LLC	INV #9045674501 INSTRUCTIONAL SUPPLIES WEL	86.31	
01-13108-541020	AIRGAS USA, LLC	INV #9045203384 INSTRUCTIONAL SUPPLIES WEL	64.12	

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01-13108-541020	WISCO	INV #1861904 INSTRUCTIONAL SUPPLIES (GAS)	103.45	
01-13108-541020	AIRGAS USA, LLC	INV #9045444701 INSTRUCTIONAL SUPPLIES WEL	497.65	
01-13108-541020	AIRGAS USA, LLC	INV #9045303423 INSTRUCTIONAL SUPPLIES WEL	87.25	
01-13108-541020	AIRGAS USA, LLC	INV #9045576511 INSTRUCTIONAL SUPPLIES WEL	69.50	
01-13108-541020				1,245.21
01-13110-534000	MOBILE FLEET SERVICES	INV #15671 MAINTENANCE SERVICE BRG	227.08	
01-13110-534000	MOBILE FLEET SERVICES	INV #15670 MAINTENANCE SERVICE BRG	191.38	
01-13110-534000	MOBILE FLEET SERVICES	INV #15669 MAINTENANCE SERVICE BRG	191.38	
01-13110-534000	MOBILE FLEET SERVICES	INV #15668 MAINTENANCE SERVICE BRG	191.38	
01-13110-534000	MOBILE FLEET SERVICES	INV #15667 MAINTENANCE SERVICE BRG	275.50	
01-13110-534000	MOBILE FLEET SERVICES	INV #15698 MAINTENANCE SERVICE BRG	829.47	
01-13110-534000	MOBILE FLEET SERVICES	INV #15672 MAINTENANCE SERVICE BRG	191.38	
01-13110-534000	MOBILE FLEET SERVICES	INV #15675 MAINTENANCE SERVICE BRG	108.10	
01-13110-534000	MOBILE FLEET SERVICES	INV #15674 MAINTENANCE SERVICE BRG	135.56	
01-13110-534000	MOBILE FLEET SERVICES	INV #15673 MAINTENANCE SERVICE BRG	209.28	
01-13110-534000	MOBILE FLEET SERVICES	INV #15685 MAINTENANCE SERVICE BRG	111.25	
01-13110-534000	MOBILE FLEET SERVICES	INV #15684 MAINTENANCE SERVICE BRG	315.02	
01-13110-534000	MOBILE FLEET SERVICES	INV #15683 MAINTENANCE SERVICE BRG	50.80	
01-13110-534000	MOBILE FLEET SERVICES	INV #15682 MAINTENANCE SERVICE BRG	347.54	
01-13110-534000	MOBILE FLEET SERVICES	INV #15681 MAINTENANCE SERVICE BRG	146.22	
01-13110-534000	MOBILE FLEET SERVICES	INV #15680 MAINTENANCE SERVICE BRG	112.82	
01-13110-534000	MOBILE FLEET SERVICES	INV #15679 MAINTENANCE SERVICE BRG	120.04	
01-13110-534000	MOBILE FLEET SERVICES	INV #15678 MAINTENANCE SERVICE BRG	111.76	
01-13110-534000	MOBILE FLEET SERVICES	INV #15677 MAINTENANCE SERVICE BRG	197.38	
01-13110-534000	MOBILE FLEET SERVICES	INV #15676 MAINTENANCE SERVICE BRG	191.38	
01-13110-534000	SEE BETTER SYSTEMS INC.	INV #2786 MAINTENANCE SERVICE BRG	125.00	
01-13110-534000				4,379.72
01-13110-541020	PETROLIANCE	INV #9720014 INSTRUCTIONAL SUPPLIES BRG	1,105.82	
01-13110-541020				1,105.82
01-13110-541050	WASCO TRUCK REPAIR	INV #132809 VEHICLE EXPENSE (S TEST)	152.50	
01-13110-541050				152.50
01-13110-544010	J J KELLER ASSOC	ALCOHOL & DRUG TESTING DVD TRAINING PROGRAM BRG	277.00	
01-13110-544010	J J KELLER ASSOC	SHIPPING & HANDLING	17.63	
01-13110-544010				294.63
01-13110-546000	IL TRUCKING ASSOC	MEMBERSHIP DUES RENEWAL ILLINOIS TRUCKING ASSOC. BRG	200.00	
01-13110-546000				200.00

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Account Number	Payee	Description	Amount	Acct Total
01-13110-547000	HARBOR GRAPHICS	Installation of the trailer wraps. This will be done at installers	3,680.00	
01-13110-547000				3,680.00
01-13114-541020	MSC INDUSTRIAL SUPPLY	INV #25671961 INSTRUCTIONAL SUPPLIES IST	28.80	
01-13114-541020				28.80
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	L001.C LABOR RATE - COOKING & PREP EQUIPMENT	690.00	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z5030P TAPER PIN	45.60	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z5216P SHEAR BOLT NUT	1.92	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z683P GRAPHITE OIL	103.60	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z2235P SPROCKET	47.88	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z1222P CLEANOUT DOOR LATCH	3.28	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	FIS Z725P CHAIN, INDICATOR 33"	147.60	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	INV # 061615-0954 FIS Z644 P MICROSWITCH	39.80	
01-13121-534000				1,079.68
01-13121-541020	SYSCO FOOD SERVICES	INV 512090446 INSTRUCTIONAL SUPPLIES CUL	484.98	
01-13121-541020	SYSCO FOOD SERVICES	INV #511301317 INSTRUCTIONAL SUPPLIES CUL	1,080.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 512071395 INSTRUCTIONAL SUPPLIES CUL	103.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 512071394 INSTRUCTIONAL SUPPLIES CUL	9.61	
01-13121-541020	SYSCO FOOD SERVICES	INV 512071393 INSTRUCTIONAL SUPPLIES CUL	76.70	
01-13121-541020	SYSCO FOOD SERVICES	INV 512071392 INSTRUCTIONAL SUPPLIES CUL	283.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 511231074 INSTRUCTIONAL SUPPLIES CUL	708.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 511231073 INSTRUCTIONAL SUPPLIES CUL	30.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 511231072 INSTRUCTIONAL SUPPLIES CUL	62.24	
01-13121-541020	SYSCO FOOD SERVICES	INV 511231071 INSTRUCTIONAL SUPPLIES CUL	180.35	
01-13121-541020	SYSCO FOOD SERVICES	INV 511231070 INSTRUCTIONAL SUPPLIES CUL	146.52	
01-13121-541020	SYSCO FOOD SERVICES	INV #511231069 INSTRUCTIONAL SUPPLIES CUL	135.15	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161394 INSTRUCTIONAL SUPPLIES CUL	318.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161393 INSTRUCTIONAL SUPPLIES CUL	48.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161392 INSTRUCTIONAL SUPPLIES CUL	394.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161391 INSTRUCTIONAL SUPPLIES CUL	45.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161390 INSTRUCTIONAL SUPPLIES CUL	143.79	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161389 INSTRUCTIONAL SUPPLIES CUL	92.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161388 INSTRUCTIONAL SUPPLIES CUL	153.03	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161384 INSTRUCTIONAL SUPPLIES CUL	757.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161383 INSTRUCTIONAL SUPPLIES CUL	38.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161387 INSTRUCTIONAL SUPPLIES CUL	43.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 511161386 INSTRUCTIONAL SUPPLIES CUL	43.88	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 511161385 INSTRUCTIONAL SUPPLIES CUL	75.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 512042125 INSTRUCTIONAL SUPPLIES CUL	34.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 512031872 INSTRUCTIONAL SUPPLIES CUL	32.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020461 INSTRUCTIONAL SUPPLIES CUL	319.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020460 INSTRUCTIONAL SUPPLIES CUL	84.14	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020459 INSTRUCTIONAL SUPPLIES CUL	20.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020458 INSTRUCTIONAL SUPPLIES CUL	59.06	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020457 INSTRUCTIONAL SUPPLIES CUL	334.30	
01-13121-541020	SYSCO FOOD SERVICES	INV 512020456 INSTRUCTIONAL SUPPLIES CUL	244.80	
01-13121-541020	SYSCO FOOD SERVICES	INV #507311201 INSTRUCTIONAL SUPPLIES CUL	75.05	
01-13121-541020	MAVERICK WINE	INV #S141651 INSTRUCTIONAL SUPPLIES CUL	432.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 511301315 INSTRUCTIONAL SUPPLIES CUL	21.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 511180439 INSTRUCTIONAL SUPPLIES CUL	161.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 511180438 INSTRUCTIONAL SUPPLIES CUL	61.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 511180437 INSTRUCTIONAL SUPPLIES CUL	393.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 511180436 INSTRUCTIONAL SUPPLIES CUL	446.58	
01-13121-541020	SYSCO FOOD SERVICES	INV 511191808 INSTRUCTIONAL SUPPLIES CUL	161.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 511191807 INSTRUCTIONAL SUPPLIES CUL	120.25	
01-13121-541020	SYSCO FOOD SERVICES	INV 511191806 INSTRUCTIONAL SUPPLIES CUL	111.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 511121789 INSTRUCTIONAL SUPPLIES CUL	265.48	
01-13121-541020	SYSCO FOOD SERVICES	INV 511110438 INSTRUCTIONAL SUPPLIES CUL	108.82	
01-13121-541020	SYSCO FOOD SERVICES	INV 511110437 INSTRUCTIONAL SUPPLIES CUL	1,289.70	
01-13121-541020	SYSCO FOOD SERVICES	INV 511110436 INSTRUCTIONAL SUPPLIES CUL	15.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 511110435 INSTRUCTIONAL SUPPLIES CUL	101.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 511110434 INSTRUCTIONAL SUPPLIES CUL	31.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091337 INSTRUCTIONAL SUPPLIES CUL	33.48	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091336 INSTRUCTIONAL SUPPLIES CUL	17.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091335 INSTRUCTIONAL SUPPLIES CUL	50.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091338 INSTRUCTIONAL SUPPLIES CUL	451.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091334 INSTRUCTIONAL SUPPLIES CUL	35.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091333 INSTRUCTIONAL SUPPLIES CUL	355.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091332 INSTRUCTIONAL SUPPLIES CUL	93.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091331 INSTRUCTIONAL SUPPLIES CUL	65.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091330 INSTRUCTIONAL SUPPLIES CUL	101.98	
01-13121-541020	SYSCO FOOD SERVICES	INV 511091329 INSTRUCTIONAL SUPPLIES CUL	719.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 511051935 INSTRUCTIONAL SUPPLIES CUL	396.24	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 511301320 INSTRUCITONAL SUPPLIES CUL	804.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 511301319 INSTRUCTIONAL SUPPLIES CUL	82.21	
01-13121-541020	SYSCO FOOD SERVICES	INV 511301318 INSTRUCTIONAL SUPPLIES CUL	27.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 511303316 INSTRUCTIONAL SUPPLIES CUL	827.35	
01-13121-541020				14,448.28
01-14103-541010	IMAGE360	MARY ARNDT, MSN, RN, CNE Professor II of Nursing	10.25	
01-14103-541010				10.25
01-14103-541020	MEDICAL SHIPMENT LLC	SHIPPING & HDLING	46.99	
01-14103-541020	MEDICAL SHIPMENT LLC	Thermoscan Probe Covers	67.25	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe Touch Powder Free Nitrile Exam X-Large	33.75	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe Touch Powder Free Nitrile Exam Large	128.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe Touch Powder-Free Nitrile Exam Medium	192.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Eclipse Needle with Syringe 27g x 1/2"	59.98	
01-14103-541020				527.97
01-14103-544020	HEALTHSTREAM, INC.	Invoice#175523 Date:11/20/15 Monthly Service Fee	343.75	
01-14103-544020	HEALTHSTREAM, INC.	Invoice#178022 Date:12/20/15 Monthly Learning Center	343.75	
01-14103-544020				687.50
01-14105-541020	HENRY SCHEIN DENTAL	POOCH-PACK L (LYSE)-PPL-200A-POCH+100I LYSE REAGENT 250ML 2/B:	188.40	
01-14105-541020	MERCEDES MEDICAL	MULTI SAMPLE NEEDS NO SAFETY	31.26	
01-14105-541020	MERCEDES MEDICAL	FROSTED END SLIDES	134.00	
01-14105-541020	MERCEDES MEDICAL	GUAZE 4X4 NON STERILE	80.00	
01-14105-541020	MERCEDES MEDICAL	GLOVES-TANNER	80.00	
01-14105-541020	MERCEDES MEDICAL	LANCETS	28.00	
01-14105-541020	MERCEDES MEDICAL	BD ECLIPSE NEEDLES	64.00	
01-14105-541020	MERCEDES MEDICAL	Medpro Butterfly Needles	75.00	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HDLING	113.36	
01-14105-541020	HENRY SCHEIN DENTAL	IGG GEL CARDS FOR BLOOD BANK-MTS844024-IGG AB CARD GEL TESTF	552.00	
01-14105-541020	HENRY SCHEIN DENTAL	12x75 glass tubes-Tube SP Culture Borosilicate Glass 12x75mm 4/ca	29.50	
01-14105-541020	HENRY SCHEIN DENTAL	POOCH 100I SAMPLE DILUENT-PPD-300A-POOCH PACK DILUENT D 2X2I	26.95	
01-14105-541020	HENRY SCHEIN DENTAL	GLUCOSE STRIPS-STRIP TEST CONTOUR BLOOD GLUCOSE F/METER SYS	17.75	
01-14105-541020	HENRY SCHEIN DENTAL	GLUCOSE CONTROL LOW-CONTROL SOLUTION CONTOUR BLOOD GLUC	5.00	
01-14105-541020	HENRY SCHEIN DENTAL	GLUCOSE CONTROL-HIGH CONTROL SOLUTION EONTOUR BLOOD GLUC	5.00	
01-14105-541020	HENRY SCHEIN DENTAL	FROSTED GLASSSLIDES-SLIDE MICROSCOPE GLASS/FROSTED	132.75	
01-14105-541020	HENRY SCHEIN DENTAL	SALINE CUBE-BLOOD BANK SALINE REAGENT PH 6.5-7.0/STANDARD CU	22.00	
01-14105-541020	MERCEDES MEDICAL	FORMALIN PADS	127.00	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HDLING	15.57	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-14105-541020				1,727.54
01-14105-552000	Deborah Wollenberg	TR'VL REIMB-SITE VISITS	88.79	
01-14105-552000				88.79
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590472126 Date:12/18/15 Planned Preventive	115.00	
01-14110-534000				115.00
01-14110-541020	MEDICAL SHIPMENT LLC	PROTECT IV SAFETY CATHETERS 22GX 1 1/4" 50/BX	169.95	
01-14110-541020	MEDICAL SHIPMENT LLC	LUKER LOK SYRINGES 10ML 100/BOX	13.99	
01-14110-541020	MEDICAL SHIPMENT LLC	shipping	18.00	
01-14110-541020				201.94
01-14110-546000	JRCERT	INVOICE#INV-06457-7G03D2 DATE:11/23/15 2016 ANNUAL	2,100.00	
01-14110-546000				2,100.00
01-14112-449005	AMERICAN MASSAGE THERAPY-IL CHAPTER	Membsp(2) Anadrade/Brande	90.00	
01-14112-449005				90.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Invoice Date:12/28/15 Ref#52259	11.44	
01-14112-539000				11.44
01-14112-546000	AMERICAN MASSAGE THERAPY-IL CHAPTER	INVOICE#620143 DATE:1/4/16 ID#58420	350.00	
01-14112-546000				350.00
01-14112-584200	LAMP	Massage Therapy Doors-Addition of a pair of doors and a single	7,450.00	
01-14112-584200				7,450.00
01-15101-544020	PREPBLAST LLC	Invoice # Elgin-11-2015 for 43 appointments of students' tests.	50.00	
01-15101-544020	ACT	Invoice #1140567, November Work keys tests for students	349.75	
01-15101-544020				399.75
01-15103-539000	Maxine C Garon	invoice #2064 12/7&9/15	244.86	
01-15103-539000	Tricia G Osborn	invoice #004 12/2-9/15	356.16	
01-15103-539000	Denise L Suss	invoice #251 12/1-10/15	1,068.48	
01-15103-539000	Holly Koehler	invoice #80 12/2&9/15	311.64	
01-15103-539000	Angela Marie Douglass	invoice #17-15 12/1-12/15	1,023.96	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice #36735 11/7-11/23/15	1,107.25	
01-15103-539000				4,112.35
01-15103-541020	B H PHOTO VIDEO	Joby Gorillapod action tripod	23.99	
01-15103-541020	B H PHOTO VIDEO	Go-Pro Hero4 Session GOH4SA	299.99	
01-15103-541020	PHONAK LLC	shipping	18.39	
01-15103-541020	PHONAK LLC	Roger Inspiro FM system	855.00	
01-15103-541020				1,197.37
01-19101-552000	Jason A Kane	TR'VL REIMB - CONF/CHICAG	205.40	
01-19101-552000				205.40

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-19102-541020	MUSIC THEATRE INTERNATIONAL	Balance due for lost items from Sondheim 2015 performance.	25.95	
01-19102-541020				25.95
01-19105-552000	Timothy J. Anderson	CASH ADV-SPCH TOURN'T-COD	600.00	
01-19105-552000				600.00
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP Integrated workstand G1V61AA	944.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP Chromebook 11 G4	10,320.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	OFFICE - MacPro 3.7GHz Z0PK	14,076.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	OFFICE - MacPro 3.7GHz Quad-Core Intel Xeon ES APP; MOUSE; KEYBOA	1,188.00	
01-19500-586001				26,528.00
01-21101-545000	WEST GROUP PAYMENT CENTER	833014059	1,042.95	
01-21101-545000	YBP LIBRARY SERVICES	417356	594.09	
01-21101-545000	YBP LIBRARY SERVICES	424880	346.89	
01-21101-545000	YBP LIBRARY SERVICES	Freight	1.00	
01-21101-545000	YBP LIBRARY SERVICES	406572	22.46	
01-21101-545000	BAKER TAYLOR	2031415500	47.57	
01-21101-545000	BAKER TAYLOR	2031440371	31.42	
01-21101-545000	YBP LIBRARY SERVICES	406433	143.71	
01-21101-545000	SAGE PUBLICATIONS	Shipping	9.85	
01-21101-545000	SAGE PUBLICATIONS	Cook: America Votes 31E 2013-2014 Election Standing Order	250.00	
01-21101-545000				2,489.94
01-25101-539000	Jason Freeny	Art work: Sculpture, Title: Peace Bomb	3,000.00	
01-25101-539000				3,000.00
01-28101-541090	HEARTLAND LABEL PRINTERS, INC.	HP Workstation Stand G1V61AA	59.00	
01-28101-541090	HP	HP EliteDisplay E201 LED C9V73AA#ABA	133.00	
01-28101-541090				192.00
01-28105-541010	IMAGE360	MI HU, Ph.D Dean of LRIE Division	10.25	
01-28105-541010	IMAGE360	DENNECE JEFFERSON Office Coordinator, LRIE	10.25	
01-28105-541010				20.50
01-28106-541010	IMAGE360	RENEE SKRABACZ Retention Specialist	10.25	
01-28106-541010				10.25
01-28211-539000	SESAC	Annual music licensing fees	750.00	
01-28211-539000				750.00
01-28211-552000	Irina Delgenio	ICCCA CONFERENCE	445.82	
01-28211-552000				445.82
01-28212-539000	Patrick Royal Roak	INV 154831 piano tuning	85.00	
01-28212-539000	Patrick Royal Roak	INV 154823 piano tunings (3)	205.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-28212-539000	Patrick Royal Roak	inv 154832 piano tuning	265.00	
01-28212-539000	Patrick Royal Roak	inv 154838 piano tuning	265.00	
01-28212-539000	Patrick Royal Roak	inv 154836 piano tiuning	265.00	
01-28212-539000	Patrick Royal Roak	inv 154834 piano tuning	265.00	
01-28212-539000	Patrick Royal Roak	inv 154833 piano tuning	265.00	
01-28212-539000				1,615.00
01-28212-541090	BRADFORD SYSTEMS	Freight charges	46.90	
01-28212-541090	BRADFORD SYSTEMS	Quote#25195 Obllique letter size 1 inch box-base	728.80	
01-28212-541090				775.70
01-28212-542000	SCHIELE GRAPHIC, INC.	INV71763 FY16 Spring Brochure Printing	3,544.00	
01-28212-542000				3,544.00
01-28225-552000	Julie A. Schaid	TRAVEL-COLLEGE READINESS	29.22	
01-28225-552000				29.22
01-28230-552000	Elizabeth B. Roeger Ludwig	ACE DROPOUT MTG&ACT AWARD LUNCHEON	37.84	
01-28230-552000				37.84
01-31104-541010	IDENTISYS	Inv#281185 supplies	1,174.59	
01-31104-541010				1,174.59
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #44446094 Linde Smith Week Ending	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv.#44836332 Wk Ending 01/08/16 Linde Smith	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #44722596 Week Ending 12/25/15 Linde SmithJanuary 14	312.80	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv. #44117094 Lauren Solik Wk Ending	782.00	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #44633207 Linde Smith Wk Ending	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv. 44055906 Lauren Solik Wk Ending	782.00	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv#44661523 Wk Ending 12/18/15 Linde SmithJanuary 14	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv.#44419043 Wk Ending 11/13/15 Lauren SolikJanuary 14	782.00	
01-32101-516010				4,535.60
01-32101-541010	IMAGE360	JURICE JACKSON Student Success Center	10.25	
01-32101-541010				10.25
01-32101-544020	COLLEGESOURCE,	Inv. #25422 Yearly Sub. 12/11/15 through 12/10/16December	8,340.00	
01-32101-544020				8,340.00
01-32110-541090	CDW GOVERNMENT	HP Officejet Pro 8620 printer	140.99	
01-32110-541090				140.99
01-34101-541010	IMAGE360	JESSICA HAMILTON Financial Aid & Scholarships	10.25	
01-34101-541010				10.25
01-34101-541090	TOUCH CLASS PROMOTIONS	Setup Charge (Die Sublimation and Standard)	40.00	
01-34101-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping	89.32	

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

Account Number	Payee	Description	Amount	Acct Total
01-34101-541090	TOUCH CLASS PROMOTIONS	Setup Charge (Die Sublimation and Standard)	40.00	
01-34101-541090	TOUCH CLASS PROMOTIONS	6-foot Tablecloth, Standard Colors (see notes for colors/qtys)	930.00	
01-34101-541090	TOUCH CLASS PROMOTIONS	8-foot Tablecloth, PMS 301C die sublimated fabric match,	370.00	
01-34101-541090				1,469.32
01-34101-559000	ILASFAA	AMY PERRIN-MBRSP-2016	50.00	
01-34101-559000				50.00
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Shipping and Handling	9.91	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Attenuator 10dB,2W DC-4GH	69.99	
01-34101-585000				79.90
01-36103-546000	MEN'S FITNESS	RENEWAL 2016 EXP 3/1/17 ADD 1 FREE YEAR	15.00	
01-36103-546000				15.00
01-38104-539000	Deborah A Potts	Fall 2015 graduation sign language interpreting services	160.00	
01-38104-539000	BIG GRIN STUDIOS,	Video Production for ECC 2015 December Graduation	2,950.00	
01-38104-539000	EVENTOS GALINDO	Floral for Grad 12/12/15	1,200.00	
01-38104-539000				4,310.00
01-38104-541090	JOSTENS	18073749 Darlene Buck Reg	260.40	
01-38104-541090	JOSTENS	18057095 Jana Porter Rent	28.90	
01-38104-541090	JOSTENS	18064231 Herbert Regalia	260.40	
01-38104-541090	JOSTENS	18064266 Hood rental Chris Michaelis	11.00	
01-38104-541090				560.70
01-44102-539000	YOUTH LEADERSHIP ACADEMY	January 2016 Contribution	6,875.00	
01-44102-539000				6,875.00
01-44146-532000	M WALLER ASSOCIATES LLC	Invoice December 14, 2015 Counseling Services per	675.00	
01-44146-532000				675.00
01-69902-541010	IMAGE360	STACY QUESADA Career Development Services	10.25	
01-69902-541010				10.25
01-81101-566000	ALLY FINANCIAL	LEASE- FEB.	535.96	
01-81101-566000				535.96
01-81105-539000	CORE MANAGEMENT SERVICES LLC	Invoice #8513 Master Plan and Supervisor	11,250.00	
01-81105-539000				11,250.00
01-83101-532000	Toni R. Harris	Grant writing, research and counseling services Invoice #120 12/20/201	1,050.00	
01-83101-532000	Toni R. Harris	Grant writing, research and consulting services. Invoice# 119 12/7/2015	1,050.00	
01-83101-532000				2,100.00
01-83101-541010	IMAGE360	CHRISTIE MARTIN Foundation Assistant & Operations Coordinator	10.25	
01-83101-541010				10.25
01-83101-542000	K M PRINTING	Thanksgiving Card mailings 850 cards ECC Foundation	1,188.78	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-83101-542000	INTEGRATED GRAPHICS	Alumni Newsletter Fall 2015 Qt 21,500 October 27 2015 12:36	4,204.35	
01-83101-542000				5,393.13
01-83101-546000	COUNCIL FOR RESOURCE DEVELP	Sheri Lacy Membership Instructional Institution Individual	350.00	
01-83101-546000				350.00
01-83120-547000	KEEP	SPNSRSHIP-SPELL'G BEE	100.00	
01-83120-547000				100.00
01-83120-551000	ELGIN AREA CHAMBER COMMERCE	HABLAMOS ESPANOL EXPO	135.00	
01-83120-551000				135.00
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMENT	32.72	
01-83120-552000				32.72
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv# 44579311 w/e12/04/15 Temp - Kristopher	1,411.20	
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv#44419046 w/e 11/13/15 Temp - Kristopher Kaiser	1,411.20	
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv#44538018 w/e 11/27/15 Temp - Kristopher Kaiser	846.72	
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv#44490823 w/e 11/20/15 Temp - Kristopher Kaiser	1,411.20	
01-84102-536000				5,080.32
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204520 Daily Herald Media Processing. January 07 2016 10:17	1,768.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204360 - Mail Operations Clerk I. January 07 2016 10:16	453.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204350 - Mail Operations Clerk I. January 07 2016 10:15	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204605 - Posting Fee Diverse Education. January 07 2016 10:13	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204610 - Math Instructor (Fall 2016). January 07 2016 10:12	900.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204580 - Academic Computer Tech II. January 07 2016 10:11	433.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204570 Academic Computer Tech II. January 07 2016 10:08	1,065.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204550 - Academic Computer Tech II. January 07 2016 10:07	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204510 - Math Instructor - Fall 2016. January 07 2016 10:05	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204500 - Office Assistant III - bilingual	453.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204480 - Office Assistant III - bilingual January 07	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204460 - Custodian Lead. January 07 2016 9:57 AM Hursey, Krista	278.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204440 - Custodian Lead. January 07 2016 9:53 AM Hursey, Krista	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204420 -PT Custodian I. January 07 2016 9:52 AM Hursey,	278.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204400 PT Custodian I. January 07 2016 9:50 AM Hursey, Krista	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204390 Shipping/Receiving Asst. I. January 07 2016 9:49	453.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv B204370 Shipping/Receiving Asst. I. January 07 2016 9:46	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B207960 Manager of CTE Study Programs. January 19 2016 9:38 AM	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B207950 Manager of CTE Study Program. January 19 2016 9:37 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B207940 Manager of Strategic Partnerships. January 19 2016 9:36	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B207760 Manager of Strategic Partnerships. January 19 2016 9:35	180.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000	CAREERBUILDER.COM	Inv# CB03019823 December 2015, Talent Network. December 09 2015	5,166.67	
01-84102-547000				13,097.67
01-84102-554000	HIRERIGHT LLC	Inv# G1824690 Background Checks for December 2015. January 07 201	3,606.49	
01-84102-554000	HIRERIGHT LLC	Inv# G1806480 Background Checks - November 2015. December 07 201	1,859.00	
01-84102-554000	HIRERIGHT LLC	Inv# G1763265 Sept 2015 background checks. December 14 2015 2:33	2,052.42	
01-84102-554000				7,517.91
01-84103-541010	RR DONNELLEY SONS	2,000 W2 envelopes, Product #7987E, quoted \$75.00/M.	150.00	
01-84103-541010	RR DONNELLEY SONS	FREIGHT/SHIP	18.09	
01-84103-541010				168.09
01-84103-546000	SOCIETY FOR HUMAN RESOURCE	Annual membership - Statement #9006397571 for the period	190.00	
01-84103-546000				190.00
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 12/04/15	1,224.30	
01-84104-536000				1,224.30
01-84104-541010	BLUE SKY MARKETING GROUP	Estimated Shipping	75.00	
01-84104-541010	BLUE SKY MARKETING GROUP	Setup Charge, Emergency Mgmt and CETL Logos	120.00	
01-84104-541010	BLUE SKY MARKETING GROUP	PMS Color Match Charge	60.00	
01-84104-541010	BLUE SKY MARKETING GROUP	CETL Logo, 9-1/2 x 12" white plastic bag, 19FS912, w/PMS 301	145.00	
01-84104-541010	BLUE SKY MARKETING GROUP	Emerg Mgmt Logo, 9-1/2 x 12" white plastic bag, 19FS912, w/PMS 301	145.00	
01-84104-541010	BLUE SKY MARKETING GROUP	Prof Dev Logo, 9-1/2 x 12" white plastic bag, 19FS912, w/PMS 301	260.00	
01-84104-541010	IMAGE360	JOHN MAYER Safety & Training Development Specialist	10.25	
01-84104-541010	IMAGE360	SANDI M. BROWN Senior Director of Emergency Management &	10.25	
01-84104-541010				825.50
01-84105-219015	BENEFIT PLANNING CONSULTANTS	January 2016 COBRA Admin	228.33	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	January 2016 Flex Program	454.90	
01-84105-219015				683.23
01-84105-527001	Debra A Harmon	TUITION REIMB STUDENT	476.00	
01-84105-527001	Kimberly S Plate	TUITION REIMB STUDENT	2,023.00	
01-84105-527001	Kimberly Ann Walker	TUITION REIMB STUDENT	1,904.00	
01-84105-527001	Christine Marie Michaelis	TUITION REIMB STUDENT	1,071.00	
01-84105-527001	Debra A Harmon	TUITION REIMB STUDENT	119.00	
01-84105-527001	Lorie A. Hermesdorf	TUITION REIMB	833.00	
01-84105-527001	Mary Elizabeth Perkins	TUITION REIMB	238.00	
01-84105-527001	Laurie M Hoerner	TUITION REIMB STUDENT	714.00	
01-84105-527001	Debra A Harmon	TUITION REIMB STUDENT	1,547.00	
01-84105-527001				8,925.00
01-84105-527002	Christina L. Marrocco	TUITION REIMB STUDENT	1,309.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527002	Gary A Norden	TUITION REIMB	119.00	
01-84105-527002	Naima Bahaji	TUITION REIMB STUDENT	476.00	
01-84105-527002				1,904.00
01-84105-527003	Brian L Trejo	TUITION REIMB	238.00	
01-84105-527003				238.00
01-84105-527004	Kristina M Brown	TUITION REIMB STUDENT	714.00	
01-84105-527004	Jurice L Jackson	TUITION REIMB STUDENT	714.00	
01-84105-527004	Dennece P. Jefferson	TUITION REIMB	357.00	
01-84105-527004	Julien J. Benter	TUITION REIMB	714.00	
01-84105-527004	Aucensio A. Aguilar	TUITION REIMB-FALL 2015	714.00	
01-84105-527004	Melvin L Craigen	TUITION REIMB	714.00	
01-84105-527004	Laura A Riva	TUITION REIMB	357.00	
01-84105-527004				4,284.00
01-84105-527005	Mary J. Guisler	TUITION REIMB STUDENT	357.00	
01-84105-527005				357.00
01-84105-527008	Marisol Acevedo	TUITION REIMB	357.00	
01-84105-527008	James S. Jindra	TUITION REIMB	990.00	
01-84105-527008	Victoria L. Lee	TUITION REIMB STUDENT	707.70	
01-84105-527008	Dianne M. Hengler	TUITION REIMB STUDENT	714.00	
01-84105-527008	Stacy Quesada	TUITION REIMB STUDENT	1,309.00	
01-84105-527008	Deisi M Garcia	TUITION REIMB	357.00	
01-84105-527008	Laura C Schaefer	TUITION REIMB STUDENT	891.00	
01-84105-527008	Leticia Andrade de Flores	TUITION REIMB STUDENT	1,487.50	
01-84105-527008	James S. Jindra	TUITION REIMB	327.00	
01-84105-527008	James S. Jindra	TUITION REIMB	630.00	
01-84105-527008	Dana E Fonseca	TUITION REIMB STUDENT	1,547.00	
01-84105-527008	Josefa Quinonez de Ramirez	TUITION REIMB STUDENT	952.00	
01-84105-527008	James S. Jindra	TUITION REIMB	714.00	
01-84105-527008	Christina M Funk	TUITION REIMB STUDENT	1,666.00	
01-84105-527008	James S. Jindra	TUITION REIMB	630.00	
01-84105-527008	Dominique N. Green	TUITION REIMB	531.93	
01-84105-527008	Theodore W. Henricksen	TUITION REIMB	1,547.00	
01-84105-527008	Terrie A. Zamecnik	TUITION REIMB	652.12	
01-84105-527008	James S. Jindra	TUITION REIMB	763.00	
01-84105-527008	Cynthia M. Kirchner	TUITION REIMB	357.00	
01-84105-527008	Avantae R. Black	TUITION REIMB	714.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-84105-527008	Salvador M. Camacho	TUITION REIMB	714.00	
01-84105-527008				18,558.25
01-84105-527010	Karen J Witt	TUITION REIMB STUDENT	2,023.00	
01-84105-527010	Eckhard A. Gerdes	TUITION REIMB STUDENT	1,547.00	
01-84105-527010	Ellen M. Herbert	TUITION REIMB	714.00	
01-84105-527010	Umberto Tinajero	TUITION REIMB	357.00	
01-84105-527010	Vincent J Pesavento	TUITION REIMB	357.00	
01-84105-527010	Donald J Nickels	TUITION REIMB STUDENT	2,023.00	
01-84105-527010	Heidi Lindhorst	TUITION REIMB STUDENT	952.00	
01-84105-527010	Umberto Tinajero	TUITION REIMB STUDENT	1,428.00	
01-84105-527010				9,401.00
01-84105-527011	Michelle M. Kelty	TUITION REIMB STUDENT	714.00	
01-84105-527011				714.00
01-84105-528000	Carmen Garcia	RETIREE MED INS REIMB MEDICARE	104.90	
01-84105-528000				104.90
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	216.53	
01-84105-529000				216.53
01-84105-529006	Diane M. Boldt	CAREER ADVISORS COURSE TUITION	895.00	
01-84105-529006	Bryan M. Lantz	GERONTOLOGY TUITION&TXT	422.40	
01-84105-529006	Ramon Albino	TUITION & BOOKS	879.21	
01-84105-529006	Carina M Zamudio-Ramos	ORG THEORY MGMT360	145.00	
01-84105-529006				2,341.61
01-84105-529010	Philip B. Howard	THEORIES& MODELS/LDRSHP	1,950.00	
01-84105-529010				1,950.00
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	November 2015 ACA and Phone Program	855.00	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	January 2016 COBRA Admin	135.57	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	January 2016 Flex Program	270.10	
01-84106-532000				1,260.67
01-84106-541010	IMAGE360	TERESA MENENDEZ Employee Benefits Specialist	10.25	
01-84106-541010				10.25
01-84108-541020	BLUE SKY MARKETING GROUP	Estimated Shipping	27.00	
01-84108-541020	BLUE SKY MARKETING GROUP	Setup Charge	15.00	
01-84108-541020	BLUE SKY MARKETING GROUP	NZ63, Neoprene Zipper First Aid Kit, Color Blue, White Imprint,	735.00	
01-84108-541020				777.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4427835 Bid Notice	46.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4427783 1-16 Bldg	72.45	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-84110-547000				118.45
01-84110-552000	Melissa L. Tait	MFDs ACT CONFERENCE	33.01	
01-84110-552000				33.01
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44419042 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44526058 John Wyatt Temporary Mail Operations	450.96	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44579309 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44364810 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44475878 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000				3,457.36
01-84115-541050	FLEET SERVICES	A#0496002301356 12/31/15	27.57	
01-84115-541050				27.57
01-84115-585000	HEARTLAND LABEL PRINTERS, INC.	HP EliteDisplay E220 Touch Monitor	570.00	
01-84115-585000				570.00
01-84120-539000	Nina Leanne Dulabaum	Prepare a narrative report of key qualitative results from	1,500.00	
01-84120-539000				1,500.00
01-84120-546000	COLLEGE BOARD	ECC's annual membership fee to The College Board. Membership year	325.00	
01-84120-546000				325.00
01-84124-547000	COMCAST SPOTLIGHT	November 2015 Enrollment Mktg Ads (Spring 2016), Inv NW694600	6,626.91	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Translation, English to Spanish, for Accelerating Opportunity	60.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Thanksgiving Ad, Display and Digitized Print	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Spring16 Enrollment Ads, Run Date 11/15/15, Display and	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Spring16 Enrollment Ads, 11/8/15 run date, Display ad	113.00	
01-84124-547000	PANDORA MEDIA	Pandora Mobile Audio Ad, 11/9-12/6/15, Inv 10141709	1,869.90	
01-84124-547000	PANDORA MEDIA	Pandora Web Audio Ad, 11/9-12/6/15, Inv 10141709	1,913.63	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Translation, English to Spanish, High School Equiv/GED Brochure	420.00	
01-84124-547000				11,229.44
01-84130-539000	VOCUS	Vocus subscription renewal	10,900.00	
01-84130-539000				10,900.00
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Srv. 11/8/15 to 1/2/16	57.80	
01-84130-546000				57.80
01-84130-551000	Toya M Webb	TRV'L REIMB-CHICAGO	62.27	
01-84130-551000				62.27
01-85101-546000	ICCTA	FY16 ICCTA Dues 2nd half	10,172.00	
01-85101-546000				10,172.00
01-85101-551000	CITY ELGIN	INV# MLK09 & MLK01	60.00	
01-85101-551000				60.00

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-86200-535000	MATHEW R. PERRONE, JR.	Inv.# 1032 - Dec. 3, 2015	700.00	
01-86200-535000				700.00
01-86200-546000	KIWANIS CLUB ELGIN	Kiwanis Inv.#5572 01/2016	165.00	
01-86200-546000				165.00
01-86300-539000	NCA HIGHER LEARNING COMMISSION	HLC Change/Review Panel: ECC's request for approval of contractual	875.00	
01-86300-539000	NCA HIGHER LEARNING COMMISSION	HLC Change/Review Panel: ECC's request for approval of contractual	875.00	
01-86300-539000				1,750.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Fall 2015 student/course evaluations (standard & ESL paper version):	3,969.36	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Fall 2015 student/course evaluations(standard & ESL paper version):	918.00	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Fall 2015 semester course/instructor evaluations:	245.00	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	FA2015 ECC student/course paper and online evaluations -	560.00	
01-87101-532000				5,692.36
01-88102-532000	LEXMARK ENTERPRISE SOFTWARE LLC	PER0627 Fixed Fee Services Services Incurred:	11,000.00	
01-88102-532000				11,000.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 10/17/2015 To 11/16/2015	420.00	
01-88104-539000				420.00
01-88104-544040	CDW GOVERNMENT	SONY HD indoor mini IPELA EX 720 P	1,041.60	
01-88104-544040				1,041.60
01-89120-539000	CAROL ANN MARKETING	Inv#35334 Oct Mailings 10/1/15 thru 10/31/15	2,418.03	
01-89120-539000				2,418.03
01-89120-544030	TAB SERVICE	2015 1098-T Postage	6,486.00	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4468143 AC#48-48536 10/26/15 thru 10/30/15	106.59	
01-89120-544030	FEDERAL EXPRESS	Inv#522752419Ac#060509492 11/18/15	18.94	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000563015A#751774612 12/23/15	126.71	
01-89120-544030	PITNEY BOWES BANK	A#8000909005469361 Postage Loan for Mail Machine to cover daily	3,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000556126AC#751774612 12/9/15	97.24	
01-89120-544030	FEDERAL EXPRESS	Inv#524216638Ac#060509492 12/2/15	37.31	
01-89120-544030	FEDERAL EXPRESS	Inv#521250089Ac#060509492 11/4/15	61.84	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORDI000193016Ac#751774612 12/9/15	39.85	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000565713Ac#751774612 12/31/15	57.41	
01-89120-544030	FEDERAL EXPRESS	Inv#527235924Ac#060509492 12/30/15	9.60	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000559824 A#751774612 12/16/15	140.09	
01-89120-544030	UNITED PARCEL SERVICE	Inv#0000643870525A#643870 12/26/15	3,000.00	
01-89120-544030				13,181.58
01-89120-546000	WESTERN DUPAGE CHAMBER COMMERCE	Annual Membership Dues	255.00	
01-89120-546000	LOEX CLEARINGHOUSE FOR LIBRARY	LOEX Institutional Membership 2016	82.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
01-89120-546000	ELGIN AREA CHAMBER COMMERCE	Annual Membership Dues	378.00	
01-89120-546000				715.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1264892 1/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	Inv 9548305 12/18/15 Required Pressure Vessel Inspection and Licensir	630.00	
02-71001-534000	OLYMPIA MAINTENANCE	Annual kitchen hood cleaning and service for BLDG B cafeteria	2,350.00	
02-71001-534000	OLYMPIA MAINTENANCE	Annual kitchen hood service and cleaning for BLDG E kitchen	1,500.00	
02-71001-534000	LAMP	Inv 3129578 12/17/15 for Door J1-6 replacement	3,790.00	
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	Annual campus backflow testing - required	3,925.00	
02-71001-534000	KONE	Inv 949171264 1/1/16 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1598 12/1/15 for Door/Lock Repairs on Shipping & Receiving	920.00	
02-71001-534000	RICHS SEPTIC SERV	ON SITE Wkst 11/15/15 Hydrojet main drain line in building to manhole	1,975.00	
02-71001-534000	OLYMPIA MAINTENANCE	Annual hood system cleaning & service for BLDG I (CAC)	3,100.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1250894 12/1/15 Monthly Pest Control Service	370.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 103339 1/11/16 CARE Service Contract Quarterly Payment	2,347.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1630 1/6/16 for Door/Lock Repairs on Event Door	340.00	
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	Inv 9549310 1/13/16 Boiler Inspection Certificate	140.00	
02-71001-534000				23,279.34
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054965/G 12/4/15 for Engineer Supplies	67.80	
02-71001-541040	FLOLO	Inv 418669 11/30/15 for HVAC repairs	336.70	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2037097.003 12/23/15 Inbound Freight Charge	19.37	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038294.001 12/22/15 for Electrical &	248.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2036736.003 12/22/15 for Electrical &	147.00	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16571292 12/8/15 Engineer Uniforms	249.95	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I990032 12/9/15 for Motors/Elec. Supplies	176.32	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I989854 12/8/15 for Motors/Elec. Supplies	5.73	
02-71001-541040	AIRGAS USA, LLC	Inv 9046003374 12/2/15 Air Supplies for Building Maint.	219.93	
02-71001-541040	AIRGAS USA, LLC	Inv 9046003373 12/2/15 Air Supplies for Building Maint.	131.21	
02-71001-541040	JOHNSTONE SUPPLY	Inv N000718 12/28/15 for HVAC Repairs	193.92	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2037097.002 12/17/15 for Electrical &	284.70	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2037473.001 12/17/15 for Electrical &	29.18	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2036736.002 12/11/15 for Electrical &	311.08	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2036264.003 12/14/15 Inbound Freight Charge	22.95	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2036264.002 12/9/15 for Electrical & Lighting Supplies	167.80	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2036115.002 12/9/15 Freight Charge for Inv#S2036115.001	14.21	
02-71001-541040	FWSBF LLC	Inv 9335 11/29/15 Air filters for stock	252.84	
02-71001-541040	TRANE	Inv 11620265R1 12/9/15 for HVAC Parts	9.44	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	GRAINGER	Inv 9918128647 12/15/15 for Engineer Supplies	160.56	
02-71001-541040	PETROLIANCE	Inv 9722223 12/17/15 for Lubricants	134.80	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3153756 12/9/15 for Plumbing Repairs	59.13	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3153747 12/9/15 for Plumbing Repairs	451.39	
02-71001-541040	MENARDS HARDWARE	Inv 88138 12/21/15 for Engineer Supplies	160.82	
02-71001-541040	MENARDS HARDWARE	Inv 87934 12/18/15 for Engineer Supplies	9.99	
02-71001-541040	MENARDS HARDWARE	Inv 87867 12/17/15 for Engineer Supplies	65.08	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038223.003 12/18/15 for Electrical &	298.08	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038223.001 12/17/15 for Electrical &	329.84	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038223.002 12/17/15 for Electrical &	758.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2037400.001 12/9/15 for Electrical & Lighting Supplies	83.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2037097.001 12/8/15 for Electrical & Lighting Supplies	489.12	
02-71001-541040	TRANE	Inv 11669404R1 1/6/16 for HVAC Parts	415.00	
02-71001-541040	TRANE	Inv 11670714R1 1/6/16 for HVAC Parts	249.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2039600.003 1/11/16 for Electrical & Lighting Supplies	1,129.50	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2039600.002 1/5/16 for Electrical & Lighting Supplies	687.36	
02-71001-541040	NEUCO	Inv 1773466 1/5/16 for HVAC Parts	296.39	
02-71001-541040	MENARDS HARDWARE	Inv 87664 12/14/15 for Engineer Supplies	61.27	
02-71001-541040	WET SOLUTIONS INC.	Inv 151278 12/3/15 Boiler Treatment Supplies	1,325.08	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-482352 12/1/15 for HVAC Repairs Belts & Bearings	156.55	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-482393 12/2/15 for HVAC Repairs Belts & Bearings	59.65	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3154730 12/10/15 for Plumbing Parts	10.63	
02-71001-541040	NEUCO	Inv 1666636 10/29/15 for HVAC Parts	107.02	
02-71001-541040	JOHNSTONE SUPPLY	Inv N000718-01 12/29/15 for HVAC Repairs	2,433.10	
02-71001-541040	GW BERKHEIMER	Inv 671135 1/6/16 for HVAC Parts	90.69	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2039600.001 1/4/16 for Electrical & Lighting Supplies	14.49	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2038654.001 12/30/15 for Electrical &	214.32	
02-71001-541040	FWSBF LLC	Inv 9858 12/28/15 Air filters for stock	52.01	
02-71001-541040	FWSBF LLC	Inv 9757 12/21/15 Air filters for stock	544.46	
02-71001-541040	NEUCO	Inv 1712525 11/25/15 for HVAC Parts	113.04	
02-71001-541040	NEUCO	Inv 1717958 12/1/15 for HVAC Parts	208.43	
02-71001-541040	TRANE	Inv 11663382R1 1/5/16 for HVAC Parts	77.00	
02-71001-541040	LAWSON PRODUCTS	Inv 9303769877 12/17/15 for Engineer supplies	74.75	
02-71001-541040	FWSBF LLC	Inv 9437 12/3/15 Air filters for stock	352.27	
02-71001-541040	TRANE	Inv 11608229R1 12/4/15 for HVAC Parts	130.00	
02-71001-541040	BATTERIES PLUS #280	Inv 280-103010-01 9/4/15 Engineer Battery Supplies	12.50	

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PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	MENARDS HARDWARE	Inv 88956 1/4/16 for Painter Supplies	24.49	
02-71001-541040	MENARDS HARDWARE	Inv 88013 12/19/15 for Painter Supplies	31.93	
02-71001-541040	MENARDS HARDWARE	Inv 87814 12/16/15 for Engineer Supplies	20.02	
02-71001-541040	A1 AIR COMPRESSOR	Shipping and Handling Fee	10.45	
02-71001-541040	A1 AIR COMPRESSOR	Product# 2202-7562-05 ALCO PS3-W6S Pressure Switch	152.35	
02-71001-541040	A1 AIR COMPRESSOR	Product# VSV25/100 Air Pressure Safety Valve	15.90	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-483097 12/23/15 for HVAC Repairs Belts & Bearings	240.36	
02-71001-541040				15,198.11
02-71004-541040	GRAINGER	Inv 9917209430 12/14/15 for Engineer Supplies	583.21	
02-71004-541040				583.21
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44097371 10/6/15 3rd shift temporary custodian	451.68	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44147220 10/13/15 3rd shift temporary custodian	112.92	
02-72001-517030				564.60
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 51496 1/1/16 Rental of plants & containers, including	342.40	
02-72001-534000	PROSHRED NORTH	Inv 990011694 12/31/15 Confidential document destruction services -	482.50	
02-72001-534000				824.90
02-72001-539000	SPECIALTY FLOORS	Inv 14633 12/17/15 Machine clean & apply one coat OMU finish to	520.00	
02-72001-539000				520.00
02-72001-541040	GRAINGER	Inv 9920218105 12/17/15 Custodian Supplies	56.70	
02-72001-541040	GRAINGER	Inv 9916508238 12/14/15 Custodian Supplies	194.26	
02-72001-541040	GRAINGER	Inv 9916508220 12/14/15 Custodian Supplies	246.23	
02-72001-541040	GRAINGER	Inv 9916508261 12/14/15 Custodian Supplies	340.66	
02-72001-541040	GRAINGER	Inv 9916508287 12/14/15 Custodian Supplies	495.16	
02-72001-541040	GRAINGER	Inv 9917209448 12/14/15 Custodian Supplies	51.35	
02-72001-541040	GRAINGER	Inv 9916314421 12/14/15 Custodian Supplies	30.90	
02-72001-541040	GRAINGER	Inv 9916314413 12/14/15 Custodian Supplies	102.70	
02-72001-541040	GRAINGER	Inv 9916508246 12/14/15 Custodian Supplies	116.35	
02-72001-541040	GRAINGER	Inv 9919341330 12/16/15 Custodian Supplies	2,898.46	
02-72001-541040	GRAINGER	Inv 9916508212 12/14/15 Custodian Supplies	1,276.51	
02-72001-541040	GRAINGER	Inv 9916508253 12/14/15 Custodian Supplies	1,627.78	
02-72001-541040	GRAINGER	Inv 9917209422 12/14/15 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9916508279 12/14/15 Custodian Supplies	121.29	
02-72001-541040	GRAINGER	Inv 9910504944 12/7/15 Custodian Supplies	1,387.13	
02-72001-541040	GRAINGER	Inv 9920375780 12/17/15 Custodian Supplies	106.08	
02-72001-541040				9,082.01
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012157396 12/20/15 Main Campus Trash	3,575.18	

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Account Number	Payee	Description	Amount	Acct Total
02-72001-577000				3,575.18
02-72001-587200	SUPPLYWORKS	Inv 353598378 12/4/15 for Custodial Equipment Services	511.60	
02-72001-587200	SUPPLYWORKS	Inv 353598386 12/4/15 for Custodial Equipment Services	156.01	
02-72001-587200	SUPPLYWORKS	Inv 353598360 12/4/15 for Custodial Equipment Services	194.25	
02-72001-587200				861.86
02-73001-534000	RALPH HELM	Inv 260157 12/11/15 Parts and labor for repairing Grounds	944.54	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T09828 12/18/15 Parts & labor for service on TC40D tractor	981.33	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T09827 12/15/15 Parts & labor for service on TN75D tractor	1,220.03	
02-73001-534000				3,145.90
02-73001-539000	GREVE CONSTRUCTION	Inv 12311507 12/31/15 Snow Removal Services at Parking Lots H/J/K	3,835.00	
02-73001-539000	ADVOCATE SHERMAN HOSPITAL	Inv# 585965 Annual IDOT Physical Exam for Grounds staff	60.00	
02-73001-539000	KNOX SWAN DOG LLC	Inv 072350 1/8/16 Goose Control Service - January	400.00	
02-73001-539000	GREVE CONSTRUCTION	Inv 1111607 1/11/16 Snow Removal Services at Parking Lots H/J/K	2,040.00	
02-73001-539000				6,335.00
02-73001-541040	MENARDS HARDWARE	Inv 82862 10/8/15 for Grounds Supplies	11.35	
02-73001-541040	MENARDS HARDWARE	Inv 87663 12/14/15 for Grounds Supplies	58.20	
02-73001-541040	SIGNARAMA	Inv 5304 12/30/15 Custom Sign for the College	179.75	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# ACR3 TWO COATS OF SEMI-GLOSS SEALER APPLIED	294.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# LR6126 MODEL DR-600-1LE26 LITTER RECEPTACLE. 20"	2,735.40	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# LABEL 4" X 1" ENGRAVED PLASTIC LABEL INSTALLED ONE PER	50.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# ACR3 TWO COATS OF SEMI-GLOSS SEALER APPLIED	92.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# LOGO SPECIAL 10" DIAMETER CAST IN PLACE RECYCLE	72.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# RR4000 MODEL DR-400-FE LITTER RECEPTACLE 18" SQUARE X	788.60	
02-73001-541040	MENARDS HARDWARE	Inv 84780 11/4/15 for Grounds Supplies	152.72	
02-73001-541040	RALPH HELM	Inv 260003 12/7/15 for Grounds Supplies	28.22	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055132/G 12/22/15 for Grounds supplies	39.98	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055020/G 12/10/15 for Grounds supplies	117.11	
02-73001-541040	AIRGAS USA, LLC	Inv 9932070244 11/30/15 Monthly tank rental	93.62	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055140/G 12/23/15 for Grounds supplies	39.98	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 129031 1/14/16 for propane	14.37	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 129024 1/13/16 for propane	87.56	
02-73001-541040	RALPH HELM	Inv 260339 12/18/15 for Grounds Supplies	24.99	
02-73001-541040	RALPH HELM	Inv 260342 12/18/15 for Grounds Supplies	34.99	
02-73001-541040	MENARDS HARDWARE	Inv 87786 12/16/15 for Grounds Supplies	9.99	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055066/G 12/15/15 for Grounds supplies	59.97	
02-73001-541040				4,984.80

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PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	Thomas Markham Sr	Inv 155872 12/21/15 Parts & Labor for service on Grounds	186.00	
02-73001-541050	RON HOPKINS FORD	Inv 5003223 12/23/15 for Grounds Vehicle Maintenance	63.36	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 Dec Fuel purchases	761.59	
02-73001-541050				1,010.95
02-73001-552000	Robert A Treadwell	REIMB TR'VL-RKFD	168.86	
02-73001-552000	Luis A. Villa Gonzalez	TR'VL REIMB - 01/06-07	122.67	
02-73001-552000				291.53
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1618143 nov 15 iwin	186.08	
02-74000-534000				186.08
02-74000-541050	BRITAIN'S CAR WASH	nov washes 11/11 & 11/25	12.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 dec inv 43533375	711.50	
02-74000-541050				723.50
02-74000-541090	RAY O'HERRON	inv 1571782-in ammo	1,377.85	
02-74000-541090	GALLS	inv 4485510 inner/outer belt 105	34.50	
02-74000-541090	RAY O'HERRON	inv 1572619-in training knife	19.15	
02-74000-541090	P F PETTIBONE	inv 34686 stop & frisk forms	56.35	
02-74000-541090	RAY O'HERRON	inv 1601234-in 119 outfitting	1,729.56	
02-74000-541090	GALLS	inv 4199224 outfit 117/118	157.73	
02-74000-541090	GRAINGER	inv 9907191812 bulbs for spotlights	27.34	
02-74000-541090	RAY O'HERRON	inv 1571267-in 5 badge cases	112.96	
02-74000-541090				3,515.44
02-74000-546000	CRITICAL REACH	2016 Subscription Renewal for Critical Reach. January 06 2016	285.00	
02-74000-546000				285.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 12/1/15-12/31/15 INV 0029904206 Acct BG-103651	11,500.40	
02-76001-571000	NICOR GAS	Z SERV 11/20/15-12/22/15 Acct 53-15-91-5440 9 12/22/15 Gas	133.80	
02-76001-571000				11,634.20
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 11/24/15-12/28/15 INV 0029843280 COMED ACC ID 0356569009	128,565.67	
02-76001-573000				128,565.67
02-76001-574000	CITY ELGIN	M-E SERV 12/1/15-12/28/15 Acct 28405-13008	189.84	
02-76001-574000	CITY ELGIN	O SERV 12/1/15-12/28/15 Acct 28405-20143 1/11/16 Water	334.45	
02-76001-574000	CITY ELGIN	K SERV 12/1/15-12/28/15 Acct 28405-21912 1/11/16 Water	443.08	
02-76001-574000	CITY ELGIN	M-W SERV 12/1/15-12/28/15 Acct 28405-31407	406.88	
02-76001-574000	CITY ELGIN	L SERV 12/1/15-12/28/15 Acct 28405-31487 1/11/16 Water	57.21	
02-76001-574000	CITY ELGIN	G SERV 12/1/15-12/28/15 Acct 28405-31540 1/11/16 Water	491.56	
02-76001-574000	CITY ELGIN	Y SERV 12/1/15-12/28/15 Acct 28405-37293 1/11/16 Water	7.69	
02-76001-574000	CITY ELGIN	J SERV 12/1/15-12/28/15 Acct 28405-37892 1/11/16 Water	636.17	

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PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
02-76001-574000	CITY ELGIN	A SERV 12/1/15-12/28/15 Acct 28405-44520 1/11/16 Water	521.39	
02-76001-574000	CITY ELGIN	P SERV 12/1/15-12/28/15 Acct 263835-13006 1/11/16 Water	51.18	
02-76001-574000	CITY ELGIN	F SERV 12/1/15-12/28/15 Acct 129260-32474 1/11/16 Water	461.18	
02-76001-574000	CITY ELGIN	B SERV 12/1/15-12/28/15 Acct 28410-13011 1/11/16 Water	1,389.99	
02-76001-574000	CITY ELGIN	H SERV 12/1/15-12/28/15 Acct 28410-31297 1/11/16 Water	756.86	
02-76001-574000	CITY ELGIN	E SERV 12/1/15-12/28/15 Acct 28410-31298 1/11/16 Water	497.39	
02-76001-574000				6,244.87
02-76003-534000	ADVANCED TELECOMMUNICATIONS IL	Shoretel Phone system annual maintenance renewal	58,324.00	
02-76003-534000				58,324.00
02-76003-575000	AT&T	171-791-9707 785 11/11 Nov 11, 2015	328.94	
02-76003-575000	AT&T	171-791-9707 785 12/11 Dec 11, 2015 INV0679740300	283.03	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Charge 01/01/16 To 01/31/16 INVU1107147Qa	107.47	
02-76003-575000	AT&T	ACT#051 569 6777 001	42.66	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communications Charges Account T22201-31 11/30/2015	1,150.00	
02-76003-575000	AT&T	U-verse SVC-142485517-0 11/21/15 - 12/20/15 Acct. 142485517	150.00	
02-76003-575000	AMERICAN MESSAGING	Pager Monthly Usage 12/01/2015 To 12/31/2015	104.54	
02-76003-575000	AT&T	630 830-5614 530 7 Nov 23 - Dec 22, 2015	112.81	
02-76003-575000	AT&T	847 Z99-4351 043 7 Nov 17 - Dec 16., 2015	166.64	
02-76003-575000	AT&T	847 531-7391 391 3 Dec 5 - Jan 4, 2106	627.22	
02-76003-575000	AT&T	847 R06-3396 156 8 Nov 17 - Dec 16, 2015	5,000.00	
02-76003-575000	AT&T	847 697-8775 497 1 11/10 Oct 11 - Nov 10., 2015	204.61	
02-76003-575000	AT&T	847 697-8775 497 1 12/10 Nov 11 - Dec 10, 2015	109.81	
02-76003-575000	AT&T	847 531-7391 391 3 11/4 Oct 5 - NOV 4, 2015	189.61	
02-76003-575000	AT&T	847 531-7391 391 3 12/4 Nov 5 - Dec 4, 2015	204.61	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Usage Nov 24 - Dec 23, 2-015	4,188.01	
02-76003-575000	AT&T	Inv BAN: 860980323-249136 AT&T Long Distance 12/22/2015	98.03	
02-76003-575000				13,067.99
02-78001-539000	ELGIN KEY LOCK	Inv 92839 1/6/16 13 Duplicate keys	26.00	
02-78001-539000	OMNI LOCKS	Inv E121515 for Keys and Locks Services	675.00	
02-78001-539000	OMNI LOCKS	Inv E121915 for Keys and Locks Services	405.00	
02-78001-539000	OMNI LOCKS	Inv 1001 for Keys and Locks Services	103.00	
02-78001-539000	OMNI LOCKS	Inv 1002 for Keys and Locks Services	173.50	
02-78001-539000	OMNI LOCKS	Inv E120915 for Keys and Locks Services	142.00	
02-78001-539000	OMNI LOCKS	Inv E120115 for Keys and Locks Services	103.00	
02-78001-539000	OMNI LOCKS	Inv E121215 for Keys and Locks Services	620.00	
02-78001-539000	OMNI LOCKS	Inv E010716 for Keys and Locks Services	210.00	

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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-78001-539000	BHFX LLC	Inv 222427 1/6/16 BLDG G Renovation Phase I	289.05	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 25752023 1/9/16 Quarterly Fire Alarm	225.00	
02-78001-539000				2,971.55
02-78121-561000	HANOVER SQUARE LLC	February Rent Han Pk.	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	FY16 Dec 12/2-1/4/16	335.40	
02-78121-571000				335.40
02-78121-575000	AT&T	Internet 11/19-12/18/16	45.00	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	12/06 12/13 to 01/12/16	91.26	
02-78121-575000	RFCNET, INC.	Feb 01-01/16 Inv #9841	390.29	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	1/6 Svc 1/13 to 2/12/16	93.00	
02-78121-575000	RFCNET, INC.	Jan 2016 Inv #9763	390.29	
02-78121-575000				1,009.84
02-78121-576000	COMCAST CABLE COMMUNICATIONS	12/06 12/13 to 01/12/16	126.02	
02-78121-576000	COMCAST CABLE COMMUNICATIONS	1/6 Svc 1/13 to 2/12/16	128.44	
02-78121-576000				254.46
02-78121-577000	REPUBLIC SERVICES	12/20 Svc 1/1 to 1/31/16	60.00	
02-78121-577000				60.00
02-86102-567000	LUNDSTROM INSURANCE	INVOICE #4314 Increase Electronic Vandalism Coverage to	100.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE #4263 #28782 WC Renewal,#28783 WC State Surcharge	144,604.50	
02-86102-567000				144,704.50
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 44162441 10/14/2015 Roshawna Purnell	502.04	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 44055904 9/30/2015 Roshawna Purnell	775.88	
02-86120-536000	ROBERT HALF INTERNATIONAL	In#44757801 W/E 12/25/15	302.37	
02-86120-536000	ROBERT HALF INTERNATIONAL	In#44419041 W/E 11-13-15 Roshawna Purnell	627.55	
02-86120-536000				2,207.84
03-89100-587000	TRANE	Inv 36115161 1/12/16 for BAS Integration Project	58,410.00	
03-89100-587000				58,410.00
03-89142-533000	DEWBERRY ARCHITECTS	Contr #50077496-Bal Prt1 Blizzard Theater Orchestra Lift Prj	474.00	
03-89142-533000				474.00
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-03 12/23/15 Chiller Replacement Project	400,842.00	
03-89180-584200				400,842.00
05-36102-539000	Sharif Walker	M. BASKETBALL OFFICIAL 12/7/15 7-9 PM	115.00	
05-36102-539000	Jonathan Kvasnicka	M. BASKETBALL OFFICIAL 12/7/15 7-9 PM	115.00	
05-36102-539000	Thomas J Glaser	W. BASKSETBALL OFFICIAL 12/7/15 5-7 PM	115.00	
05-36102-539000	Johnny Garcia	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	115.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Drew D Ellam	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	25.00	
05-36102-539000	Andrew J Wimberly	M/W BASKETBALL WORKER 12/7/15 5-9 PM	50.00	
05-36102-539000	Timothy Cooper	W. BASKETBALL OFFICIAL 11/24/15 5-7 PM	115.00	
05-36102-539000	Timothy E Hutchinson	M BASKETBALL OFFICIAL 12/7/15 7-9 PM	115.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 12/7/15 5-9 PM	80.00	
05-36102-539000	Douglas A Varney	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	25.00	
05-36102-539000	David Laning	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	115.00	
05-36102-539000	John H Prigge	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	40.00	
05-36102-539000	Andrew J Wimberly	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	25.00	
05-36102-539000	Ronnie M Creggett	W. BASKETBALL OFFICIAL 12/1/15 5-7 PM	115.00	
05-36102-539000	Jeremy Jones	M. BASKETBALL OFFICIAL 12/1/15 7-9 PM	115.00	
05-36102-539000	Mark Horton	W. BASKETBALL OFFICIAL 12/7/15 5-7 PM	115.00	
05-36102-539000	Tyler J Nunez	M/W BASKETBALL WORKER 12/7/15 5-9 PM	50.00	
05-36102-539000	Drew D Ellam	M/W BASKETBALL WORKER 12/7/15 5-9 PM	50.00	
05-36102-539000	James Wilbern	M BASKETBALL OFFICIAL 11/24/15 7-9 PM	115.00	
05-36102-539000	Pete Smok	W. BASKETBALL OFFICIAL 12/7/15 5-7 PM	115.00	
05-36102-539000	Ellis Miles Jr	M BASKETBALL OFFICIAL 11/24/15 7-9 PM	115.00	
05-36102-539000	Jamar Simpson	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	115.00	
05-36102-539000	Tyler J Nunez	M BASKETBALL OFFICIAL 12/15/15 7-9 PM	25.00	
05-36102-539000	Douglas A Varney	M/W BASKETBALL WORKER 12/7/15 5-9 PM,	50.00	
05-36102-539000				2,030.00
05-36102-541010	LIDS TEAM SPORTS	RUSH CHG.	4.79	
05-36102-541010	LIDS TEAM SPORTS	NIKE WMNS TEAM OTPANT	24.00	
05-36102-541010				28.79
05-36102-541090	GRAINGER	ICE MACHINE MED.400LB SCOTSMAN MTL: 36N935	5,255.00	
05-36102-541090	GRAINGER	ICE SOTRAGE BIN 536LB SCOTSMAN MTL: 36N922	1,057.50	
05-36102-541090	GRAINGER	ICE SOTRAGE BIN 536LB SCOTSMAN MTL: 36N922	1,057.50	
05-36102-541090				7,370.00
05-36102-552000	Jordan J Smith	W SOFTBALL MEAL MONEY FOR IN-STATE TRVL	1,520.00	
05-36102-552000	William A Angelo	CASH ADV.-IN STATE	6,460.00	
05-36102-552000				7,980.00
05-36102-553000	William A Angelo	CASH ADV. MEAL \$-OUT	6,156.00	
05-36102-553000				6,156.00
05-36102-561000	CENTRE COURT ATHLETIC CLUB	W. Tennis court time 9/8 through 10/1/15	591.00	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	M. Tennis court time 11/17 through 12/17/15	397.50	
05-36102-561000				988.50

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
05-61100-539000	MANAU CUTLERY	166277 12/22/15	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	85467 12/22/2015	182.20	
05-61100-539000	NUCO2 LLC	046187847 8/10/15	79.19	
05-61100-539000	NUCO2 LLC	44287611 1/19/2015 last fiscal year	145.15	
05-61100-539000	NUCO2 LLC	47415318 1/01/15	121.51	
05-61100-539000	CITY ELGIN	Business Licenses UBC	665.00	
05-61100-539000	CSI-COKER SERVICE	962103 12/10/15	258.43	
05-61100-539000	HOBART SERVICE	Hobart Dishmachine mantience	2,411.13	
05-61100-539000	VALLEY LINEN SUPPLY	84622 12/15/2015	217.66	
05-61100-539000				4,200.27
05-61100-541040	ULINE	Carts for catering	450.00	
05-61100-541040				450.00
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1040273 12/15/2015	127.25	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1040263 12/14/15	72.30	
05-61100-548000	TURANO BAKING	670608346 12/9/2015	79.52	
05-61100-548000	TURANO BAKING	670621133 12/14/2015	149.44	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1041769 1/4/2016	59.16	
05-61100-548000	TURANO BAKING	670687853 1/11/2015	82.03	
05-61100-548000	GET FRESH PRODUCE	02067382 12/14/2015	238.00	
05-61100-548000	MCKEE FOODS	063227106 11/12/2015	189.84	
05-61100-548000	ELGIN BEVERAGE	041129 1/8/2016	169.95	
05-61100-548000	PREFERRED OIL LLC	022276 12/21/2015	455.66	
05-61100-548000	COCOA CABANA	3021 1/15/2016	277.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1043580 1/19/2016	83.92	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1043166 1/14/2015	49.02	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1042949 1/12/2016	61.25	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1042901 1/11/2016	90.78	
05-61100-548000	COCA COLA REFRESHMENTS USA	818202937 12/15/2015	1,169.76	
05-61100-548000	TURANO BAKING	670557526 11/18/2015	152.32	
05-61100-548000	SYSCO FOOD SERVICES	512152060 12/15/2015	81.96	
05-61100-548000	SYSCO FOOD SERVICES	512102287 12/10/2015	317.23	
05-61100-548000	SYSCO FOOD SERVICES	512111567 12/11/2015	334.85	
05-61100-548000	SYSCO FOOD SERVICES	512090444 12/9/2015	2,867.99	
05-61100-548000	SYSCO FOOD SERVICES	512081945 12/8/15	281.36	
05-61100-548000	SYSCO FOOD SERVICES	512081946 12/8/2015	2,032.59	
05-61100-548000	SYSCO FOOD SERVICES	512071391 12/7/2015 512071391 12/7/15	2,502.72	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	512042123 12/4/15	2,532.15	
05-61100-548000	SYSCO FOOD SERVICES	512141293 12/14/2015	3,230.04	
05-61100-548000	SYSCO FOOD SERVICES	512160360 12/16/2015	1,000.63	
05-61100-548000				18,688.72
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical - temporary	343.88	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	205.28	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	449.65	
05-62200-516030				998.81
05-62200-541010	FOLLETT HIGHER EDUC GROUP	office supplies	494.54	
05-62200-541010				494.54
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	2,652.04	
05-62200-548101	HARCOURT	textbooks	3,026.58	
05-62200-548101	PEARSON EDUCATION	textbooks	75.58	
05-62200-548101	W W NORTON	textbooks	799.00	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	textbooks	551.00	
05-62200-548101	MPS	textbooks	594.00	
05-62200-548101	J A MAJORS	textbooks	15.65	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	133.66	
05-62200-548101	PEARSON EDUCATION	textbooks	4,652.00	
05-62200-548101	TAYLOR FRANCIS	textbooks	2,699.00	
05-62200-548101	HUMAN KINETICS	textbooks	225.07	
05-62200-548101	BUILDING LEADERS	textbooks	120.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	299.40	
05-62200-548101	CENGAGE LEARNING	textbooks	3,367.25	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	308.40	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	2,478.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,536.00	
05-62200-548101	MPS	textbooks	83.16	
05-62200-548101	PEARSON EDUCATION	textbooks	2,130.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	175.84	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	textbooks	249.60	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,215.00	
05-62200-548101	HIMALAYAN PUBLISHERS	textbooks	107.64	
05-62200-548101	PEARSON EDUCATION	textbooks	1,050.00	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	1,151.04	
05-62200-548101	TAYLOR FRANCIS	textbooks	2,015.28	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	229.88	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	212.50	
05-62200-548101	PEARSON EDUCATION	textbooks	5,875.05	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	187.20	
05-62200-548101	J A MAJORS	textbooks	171.00	
05-62200-548101	W W NORTON	textbooks	1,000.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	179.40	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	133.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	1,019.88	
05-62200-548101	W W NORTON	textbooks	1,172.00	
05-62200-548101	VIRDOCS - REDSHELF	textbooks	50.35	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	310.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,461.20	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	71.50	
05-62200-548101	MPS	textbooks	6,511.00	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	140.00	
05-62200-548101	W W NORTON	textbooks	1,200.00	
05-62200-548101	TAYLOR FRANCIS	textbooks	201.36	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	207.65	
05-62200-548101				54,043.16
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	117.00	
05-62200-548104	FOLLETT HIGHER EDUC GROUP	trade reference	44.25	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	40.10	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	292.01	
05-62200-548104	INGRAM PERIODICALS	trade reference	60.27	
05-62200-548104	INGRAM PERIODICALS	trade reference	28.90	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	9.00	
05-62200-548104	INGRAM PERIODICALS	trade reference	22.05	
05-62200-548104	AMAZONCOM	trade reference	34.54	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	31.69	
05-62200-548104	INGRAM PERIODICALS	trade reference	39.58	
05-62200-548104	INGRAM PERIODICALS	trade reference	63.57	
05-62200-548104				782.96
05-62200-548106	THN WEB	supplies	149.60	
05-62200-548106	MEDICAL SHIPMENT LLC	supplies	2,642.50	
05-62200-548106	SCANTRON	supplies	2,030.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	2,520.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	113.00	
05-62200-548106	THN WEB	supplies	134.70	
05-62200-548106	JANSPORT	supplies	327.30	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	636.42	
05-62200-548106	MEDICAL SHIPMENT LLC	supplies	171.34	
05-62200-548106	ROARING SPRING BLANK BOOK	supplies	491.76	
05-62200-548106				9,216.62
05-62200-548115	FEDEX GROUND	freight	7.63	
05-62200-548115	REFRIGERATION SERVICE ENGINEERS SOCIETY	freight	18.90	
05-62200-548115	UPS FREIGHT	freight	247.89	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	723.25	
05-62200-548115	PARTNERSHIP	freight	151.63	
05-62200-548115	INGRAM PERIODICALS	freight	7.99	
05-62200-548115	PARTNERSHIP	freight	233.68	
05-62200-548115	INGRAM PERIODICALS	freight	7.49	
05-62200-548115	PARTNERSHIP	freight	151.75	
05-62200-548115	PARTNERSHIP	freight	151.25	
05-62200-548115	PARTNERSHIP	freight	151.38	
05-62200-548115	UPS FREIGHT	freight	321.16	
05-62200-548115	UPS FREIGHT	freight	564.31	
05-62200-548115	FEDEX GROUND	freight	9.40	
05-62200-548115	HIMALAYAN PUBLISHERS	freight	12.73	
05-62200-548115	PARTNERSHIP	freight	332.18	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	UPS FREIGHT	freight	109.85	
05-62200-548115	JANSPORT	freight	32.11	
05-62200-548115	PARTNERSHIP	freight	151.38	
05-62200-548115	PARTNERSHIP	freight	151.25	
05-62200-548115	INGRAM PERIODICALS	freight	6.61	
05-62200-548115	PARTNERSHIP	freight	180.83	
05-62200-548115	PARTNERSHIP	freight	351.88	
05-62200-548115	AMAZONCOM	freight	12.97	
05-62200-548115	PARTNERSHIP	freight	151.63	
05-62200-548115	PARTNERSHIP	freight	159.85	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	freight	171.86	
05-62200-548115	PARTNERSHIP	freight	420.31	
05-62200-548115	INGRAM PERIODICALS	freight	6.55	
05-62200-548115	FEDEX GROUND	freight	9.60	
05-62200-548115	INGRAM PERIODICALS	freight	7.66	
05-62200-548115				5,044.96
05-63300-539000	ARGO TRANSLATION	Trans of child care docs	1,477.59	
05-63300-539000	Sally Ann Bruce	Dec. Nurse Visit	75.00	
05-63300-539000				1,552.59
05-63300-541090	CDW GOVERNMENT	Otterbox defender BLK iPad mini 4	171.75	
05-63300-541090				171.75
05-69101-279001	HARVEST CHRISTIAN ACADEMY	Ticket revenue from perfs Dec. 3-5 2015	501.75	
05-69101-279001				501.75
05-69101-494001	SEATADVISOR	INV510753 January Invoice	41.10	
05-69101-494001				41.10
05-69101-539000	Patrick Royal Roak	inv 154835 piano tuning	85.00	
05-69101-539000				85.00
05-69102-539000	GURTMAN MURTHA ASSOCIATES	Vince Lombardi payment to Agent \$1280 FedEx By 1-26-16	1,280.00	
05-69102-539000	Scott V Gillis	INV 199 Sound Engineer for Girls Like Us	210.00	
05-69102-539000	BALLROOM THIEVES TOURING LLC	Performance/Feb 4, 2016	1,500.00	
05-69102-539000	BROADCAST MUSIC	Music Licensing annual fees for FY16	2,024.93	
05-69102-539000	David Jon Mortensen	Percussionist Services for American Grands XXI on Jan. 30, 2016	3,100.00	
05-69102-539000	Colin W Holman	Contract for Conductor of American Grands XXI - 1-30-16. Flat Fee \$3,100	3,100.00	
05-69102-539000	John Pinero	Vince Lombardi Performance Payment for 1/23/16	5,120.00	
05-69102-539000				16,334.93
05-69102-542000	SCHIELE GRAPHIC, INC.	INV71763 FY16 Spring Brochure Printing	10,632.00	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121314 December Postcard Mailing	615.00	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121445 American Grands Posters	680.00	
05-69102-542000	IMAGE360	INV19904 Spring Banner #1 printing	380.46	
05-69102-542000				12,307.46
05-69102-547000	WDRV FM	In-11510111903 Whose Live Digital Ads on WDRV	1,500.00	
05-69102-547000				1,500.00
05-69219-539000	Darrell A Katz	Inv. ECC00110915-B, for Communicating with Impact training (second	400.00	
05-69219-539000	Darrell A Katz	Inv. # ECC00110915-C, 1/4/16 Communicating w/Impact facilitation	400.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. #30478071, 12/11/15 for two participants: Edward Van Cranenbroek	200.00	
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Inv. 15121005, 12/10/15, For First Aid/CPR/AED training for 7	630.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
05-69219-539000				1,630.00
05-69219-541010	FRANKLIN COVEY	Original Ring Bound Classic Size, Jan-Feb 2016 refill planner	24.76	
05-69219-541010	FRANKLIN COVEY	Freight	8.50	
05-69219-541010				33.26
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv. #2618007, 1/6/16, Coomunicating with Impact materials for	570.88	
05-69219-541020	FRANKLIN COVEY	Blooms-Ring Bound Classic Size, Daily Planner Refill Pages for	17.89	
05-69219-541020	SAFETY FIRST TRAINING SYSTEMS	Books and materials.	455.00	
05-69219-541020				1,043.77
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #23069, 12/14/15. for 6 students in the 11/4/16, Food Safety	240.00	
05-69221-539000				240.00
05-69221-541010	FRANKLIN COVEY	Blooms-Ring Bound Classic Size, Daily Planner Refill Pages for	7.67	
05-69221-541010				7.67
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Materials for ACT/SAT spring classes per Cambridge's quote of	4,506.62	
05-69221-541020	SAFEDINING ASSOCIATION	Supplies	210.00	
05-69221-541020				4,716.62
05-69901-562000	GORDON FLESCH	Inv IN11401674 1/1/-1/31/2016	7,739.80	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 44585	2,591.80	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 46411	772.58	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 46057	17,296.61	
05-69901-562000				28,400.79
06-00000-294001	Elizabeth A Becker	2015 & 2016 APS DUES	220.00	
06-00000-294001	Elizabeth A Becker	LASER PRESENTATN REMOTE	49.99	
06-00000-294001	Elizabeth A Becker	HAPS 2015 DUES	100.00	
06-00000-294001	David V Reich	REIMB PROF EXP.	211.44	
06-00000-294001				581.43
06-00000-294002	Jeri A Schulz	CARDIOLOGY SEMINAR	39.00	
06-00000-294002	Holly C. Zaremba	PRNT CLSRM INSTRC MATL	109.24	
06-00000-294002	James Sedivec	CHRGR/MATH MEMB & CONF	200.00	
06-00000-294002	Elizabeth Soderquist	REIMB PROF EXP.	117.36	
06-00000-294002	Jane G Maas	ASSOC DUES & CERT RNWL	200.00	
06-00000-294002	Eckhard A. Gerdes	MIDLND AUTORS MEMB&BOOKS	57.33	
06-00000-294002				722.93
06-16420-552000	Halina M Kopec	TR'VL REIMB-OTRCH MILEAGE	228.89	
06-16420-552000	Peggy L. Heinrich	TR'VL REIMB - MEETINGS	93.38	
06-16420-552000	Marcia M Luptak	EWC SRCH;MTG/DCHS OBSRV & COMMUNITY OTRCH	102.52	
06-16420-552000	Halina M Kopec	TR'VL REIMB-OTRCH. MILEAG	299.16	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
06-16420-552000				723.95
06-41200-592002	Mirna Bonilla	REIMB TESTING FEES	41.50	
06-41200-592002				41.50
06-42200-539000	JD MAIN LTD	Invoice #600226 Professional Services Rendered for SBDC Client	709.07	
06-42200-539000				709.07
06-44145-541010	BUSINESS RESOURCE SERVICES	Invoice #03871 10 Profit Mastery Participants Guides	1,007.00	
06-44145-541010				1,007.00
10-00000-291001	Mary K O'Sullivan	NIU SUMMIT-ENVIRONMNT ED	55.65	
10-00000-291001	Janet S Flynn	APNA CONF/EDUC DEVT FOR TEACHING PSYCH NURSING	1,533.96	
10-00000-291001	Antonio D. Ramirez	TRAVEL REIMB - CUBA	1,676.25	
10-00000-291001	Leonard J. Fitzpatrick	SEMA/AAPEX TRADE SHOWS	1,420.86	
10-00000-291001	Abigail C. Bailey	AMATYC CONFERENCE	1,060.93	
10-00000-291001	Michelle A. Kershner	FAC DEV - AMATYC CONF.	1,600.00	
10-00000-291001				7,347.65
10-00000-291002	Todd A Ramljak	SPCL OPS-PUBLIC SAFETY SUMMER2015-TUITION	1,131.00	
10-00000-291002	David C. Boyd	FAC. DEV - COURSE WK	2,500.00	
10-00000-291002	Todd A Ramljak	BDGT & PLN IN PSAF	1,369.00	
10-00000-291002				5,000.00
10-00000-293029	CLARA ABBOTT FOUNDATION SCHOLARSHIP PROG	SCHOLARSHIP REFUND	841.25	
10-00000-293029				841.25
10-00000-293136	STIG ORUM MEMORIAL SCHOLARSHIP	SCHOLARSHP REMAINING BAL	5,500.29	
10-00000-293136				5,500.29
10-00000-293163	ILLINOIS RESTAURANT ASSN	SCHOLRSHP REMAINING BAL REFUND	7,985.86	
10-00000-293163				7,985.86
10-00000-293381	IL STATE BOWLING PROPRIETORS SCHOLARSHIP	CREDIT BAL. SCHOLARSHIP	797.74	
10-00000-293381				797.74
10-00000-293447	ELGIN COUNTRY CLUB	CREDIT RE'FND-SCHOLARSHIP	146.00	
10-00000-293447				146.00
10-00000-293900	WESTMINSTER CHRISTIAN SCHOOL	REMAINING SCHOLRSHP FUND	443.00	
10-00000-293900				443.00
10-00000-295019	ASSOCIATION FOR PROMOTION	Memberships 2015-2016	299.00	
10-00000-295019	Cory A Bray	Music Entertainment Welcome Week 1/26-1/28	200.00	
10-00000-295019	Erik Rodriguez	DJ- welcome week	250.00	
10-00000-295019	Allison B Roberts	Airbrush T-shirts Welcome Weeks	300.00	
10-00000-295019	Melliza O Malabanan	Music Entertainment Welcome Week	100.00	
10-00000-295019				1,149.00

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
10-00000-295040	Catherine L Moushon	SCF CLB MTGS-RECRUITMNT	34.58	
10-00000-295040				34.58
10-00000-295042	David Stovall	Keynote speaker BHM Breakfast	500.00	
10-00000-295042	GOLD MEDAL PRODUCTS	Inv#299462	318.69	
10-00000-295042	Denise E Maldonado	Reimbursement supplies 1G network extravaganza	26.99	
10-00000-295042	BADGE-A-MINIT	Badge-back only	38.95	
10-00000-295042	BADGE-A-MINIT	2 1/4 Badge set front/back/cover	199.95	
10-00000-295042	AIRGAS USA, LLC	Inv#9932071958 11/30 tanks rental	21.02	
10-00000-295042	Cory A Bray	Music Entertainment BHM Breakfast	200.00	
10-00000-295042				1,305.60
10-00000-295050	RIPKEN EXPERIENCE	M BASEBALL SPRING TRIP MYRTLE BEACH 3/17-3/23/16 2ND INSTALLM	1,000.00	
10-00000-295050	MARUCCI SPORTS LLC	SHIPPING	36.00	
10-00000-295050	MARUCCI SPORTS LLC	M. BSB SHORT SLEEVE BATTING JERSEY BLACK MABPSS-BK-AS - 5	869.42	
10-00000-295050				1,905.42
10-00000-295064	Yessenia Caldera	Reimbursement Churro fundraisr supplies	135.67	
10-00000-295064				135.67
10-00000-295068	Mary Grace Martens	Reimbursement-supplies	130.80	
10-00000-295068				130.80
10-00000-295074	PHI THETA KAPPA	Fall New Membership	8,775.00	
10-00000-295074				8,775.00
10-00000-299019	Tyler Creek Travel	Air Travel to Angouleme, France for Study Abroad Program in January 2	6,078.60	
10-00000-299019	Tyler Creek Travel	Air Travel to Angouleme, Katie Wichert	1,013.10	
10-00000-299019				7,091.70
12-86101-535000	ST CHARLES SCHOOL DISTRICT 303	Invoice #47 Legal Fees for 1-1 to 9-30-15 re PTAB	759.77	
12-86101-535000	CHAPMAN CUTLER	Inv.#1684900 12/03/15	416.50	
12-86101-535000	CHAPMAN CUTLER	Inv.#1684901 12/03/15	74.50	
12-86101-535000				1,250.77
12-86102-567000	LUNDSTROM INSURANCE	INVOICE #4314 Increase Electronic Vandalism Coverage to	100.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE #4263 #28782 WC Renewal,#28783 WC State Surcharge	144,604.50	
12-86102-567000				144,704.50
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 958483 12/30/15 for Fire System Service, Dec CC PM Semi-Annual a	2,988.85	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 958482 12/30/15 for Fire System Service, Dec CC PM Semi-Annual a	856.15	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102769 11/30/15 Labor/travel/parts for service on 466 Renner	964.50	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 952919 12/3/15 for Fire System Service, Oct Misti-Fire Annual at	300.00	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 952920 12/3/15 for Fire System Service, Oct Eng Syst PM	350.00	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 952921 12/3/15 for Fire System Service, Oct Eng Syst PM	400.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
12-86103-534000				5,859.50
12-86210-239090	HANES GEO COMPONENTS	Add'l Erosion Control Blanket - 4,840 SY	3,340.80	
12-86210-239090	CARDNO	Invoice #IN6021496	1,686.20	
12-86210-239090	HUDDLESTON MCBRIDE DRAINAGE	Inv #19315 Wetland Mit	16,795.00	
12-86210-239090				21,822.00
13-89123-585000	FRANK COONEY	Warehouse Install	105.00	
13-89123-585000	FRANK COONEY	HON Volt Series Task Chair, Pneumatic, Swivel, Tilt Tilt Lock,	1,210.80	
13-89123-585000				1,315.80
13-89141-533000	STRUCTURAL TECHNOLOGIES	Inv. 2015220 12.18.15 Planter Box	7,350.00	
13-89141-533000				7,350.00
13-89141-539000	LAMP	Pay App #2 12.31.15 Planter Box Repair	182,806.75	
13-89141-539000				182,806.75
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 151216 1.5.16 Public Safety Building	10,395.00	
13-89185-533000				10,395.00
13-89185-539000	SHALES MCNUTT LLC	Pay Applicatin #18 12.31. Public Safety	268,955.53	
13-89185-539000				268,955.53
13-89185-571000	NICOR GAS	Meter 4791390 1.6.16 Public Safety Bldg	26.09	
13-89185-571000	NICOR GAS	Meter 4782555 1.6.16 Public Safety Building	82.60	
13-89185-571000				108.69
13-89185-573000	COMED	Acct 0171005244 1.7.16 Public Safety	9,090.41	
13-89185-573000	COMED	Acc 0171005244 1/5/16 Public Safety Bldg	2,475.88	
13-89185-573000	COMED	Acct#0171005244 1.8.16 Public Safety Building	7,387.20	
13-89185-573000				18,953.49
13-89185-585000	HP	HP EliteDisplay E201 20-inch LED	252.00	
13-89185-585000	FRANK COONEY	Frank Cooney Company Distribution Delivery	333.00	
13-89185-585000	FRANK COONEY	Warehouse Install	280.00	
13-89185-585000	FRANK COONEY	HON Volt Series Task Chair, Pneumatic, Swivel Tilt, Tilt Lock, Fabric:	3,228.80	
13-89185-585000				4,093.80
13-89185-586000	SPECTRUM INDUSTRIES	55409IBTK Inspiration Side Table Toekick Indigo & Black	1,645.00	
13-89185-586000	SPECTRUM INDUSTRIES	55400IBTK-420001 Inspiration Lectern	6,111.00	
13-89185-586000	SPECTRUM INDUSTRIES	Power Strip Rackmount 9-Outlet	1,176.00	
13-89185-586000	SPECTRUM INDUSTRIES	Rack Mount Cantilever Shelf 3RU	294.00	
13-89185-586000	SPECTRUM INDUSTRIES	Econo Keyboard Tray	798.00	
13-89185-586000	SPECTRUM INDUSTRIES	Lift Gate Charge	75.00	
13-89185-586000	SPECTRUM INDUSTRIES	Freight	563.04	
13-89185-586000	HP	HP EliteDisplay E201 20-inch LED	252.00	

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

Account Number	Payee	Description	Amount	Acct Total
13-89185-586000				10,914.04
18-84510-521010	HEALTH CARE SERVICE	December 2015 HMO Medical Insurance	224,541.05	
18-84510-521010	HEALTH CARE SERVICE	December 2015 PPO Medical Insurance	321,881.11	
18-84510-521010				546,422.16
18-84511-521010	HEALTH CARE SERVICE	December 2015 HMO Medical Insurance	89,019.98	
18-84511-521010	HEALTH CARE SERVICE	December 2015 PPO Medical Insurance	127,610.74	
18-84511-521010				216,630.72
18-84520-521020	DELTA DENTAL PLAN ILL	January 2016 Dental Ins	11,408.82	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan.2016 Dental Ins. 8	136.60	
18-84520-521020	DELTA DENTAL PLAN ILL	jan. 2016 Dental Ins. 7	121.51	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2016 Dental .6	159.21	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan 2016 Dental Ins. 5	484.00	
18-84520-521020	DELTA DENTAL PLAN ILL	January 2016 Dental Ins. 4	989.36	
18-84520-521020	DELTA DENTAL PLAN ILL	January 2016 Dental Ins.3	9,936.46	
18-84520-521020	DELTA DENTAL PLAN ILL	January 2016 Dental Ins.2	10,658.46	
18-84520-521020				33,894.42
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	January 2016 Vision Insur	2,078.09	
18-84530-521030				2,078.09
18-84540-521040	STANDARD INSURANCE	January 2016 LTD	4,507.26	
18-84540-521040	STANDARD INSURANCE	January 2016 Life Ins.	13,055.52	
18-84540-521040				17,562.78
18-84580-521050	STANDARD INSURANCE	January 2016 LTD	1,998.51	
18-84580-521050	STANDARD INSURANCE	January 2016 Life Ins.	5,788.78	
18-84580-521050				7,787.29
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	276.86	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	50.91	
21-13118-529000				327.77
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	732.59	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	855.28	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	766.67	
21-16206-529000				2,354.54
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	889.81	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	1,147.40	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	1,095.06	
21-16208-529000				3,132.27
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	704.03	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF JANUARY, 2016

Account Number	Payee	Description	Amount	Acct Total
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	657.38	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	681.39	
21-16211-529000				2,042.80
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	27.26	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	3,034.21	
21-16401-529000				3,061.47
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	299.84	
21-16402-529000				299.84
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	410.02	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	342.22	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	300.33	
21-19110-529000				1,052.57
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	307.76	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	307.76	
21-19116-529000				615.52
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	263.62	
21-44141-529000				263.62
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	206.31	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	235.44	
21-44144-529000				441.75
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	432.53	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	465.67	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	483.47	
21-49160-529000				1,381.67
21-49160-539000	Danielle L Arvanitakis	12/16/2015 - Calls to Vicki	25.00	
21-49160-539000	Danielle L Arvanitakis	12/16/2015 - ECC Sandy	25.00	
21-49160-539000	Danielle L Arvanitakis	12/03/2015 Mailing	100.00	
21-49160-539000	Danielle L Arvanitakis	12/01/2015 - Calls, Vicki Mike G, & Leslie	75.00	
21-49160-539000	Annette M Capuani	11/06 ECC Tutor Students	50.00	
21-49160-539000	Annette M Capuani	11/02 ECC Tutor Students	50.00	
21-49160-539000	Annette M Capuani	11/30 ECC Tutor Student	25.00	
21-49160-539000	Annette M Capuani	11/23 ECC Tutor Student	25.00	
21-49160-539000	Annette M Capuani	11/09 ECC Tutor Students	50.00	
21-49160-539000	Annette M Capuani	12/03 Tutor Students	50.00	
21-49160-539000	Annette M Capuani	12/01 Tutor Students	75.00	
21-49160-539000				550.00

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

Account Number	Payee	Description	Amount	Acct Total
21-49160-592001	AVID ASSOCIATED LLC	CNA-G. R. ESTRADA	120.00	
21-49160-592001	AVID ASSOCIATED LLC	CNA-V. RODRIQUEZ	120.00	
21-49160-592001				240.00
21-49160-592002	AVID ASSOCIATED LLC	CNA-G. R. ESTRADA	210.00	
21-49160-592002	AVID ASSOCIATED LLC	CNA-V. RODRIQUEZ	210.00	
21-49160-592002				420.00
21-49160-592004	AVID ASSOCIATED LLC	CNA-G. R. ESTRADA	210.00	
21-49160-592004	AVID ASSOCIATED LLC	CNA-V. RODRIQUEZ	210.00	
21-49160-592004				420.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	204.47	
21-49163-529000				613.41
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/04/16	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/15/16	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-01/29/16	492.51	
21-49169-529000				1,477.51
21-49169-539000	Annette M Capuani	11/24 ECC Tutor Students	50.00	
21-49169-539000	Annette M Capuani	11/17 ECC Tutor Students	100.00	
21-49169-539000	Annette M Capuani	11/10 ECC Tutor Students	50.00	
21-49169-539000	Annette M Capuani	11/03 ECC Tutor Students	50.00	
21-49169-539000	Annette M Capuani	12/08 Tutor Students	50.00	
21-49169-539000	Annette M Capuani	12/01 Tutor Students	25.00	
21-49169-539000				325.00
21-49169-552000	Diane M. Boldt	MTGS&SUPPLY RUN -WRKSHOPS	45.02	
21-49169-552000				45.02
21-49169-592006	Diane M. Boldt	MTGS&SUPPLY RUN -WRKSHOPS	12.37	
21-49169-592006				12.37
21-49169-592007	ONE HOPE UNITED	CHILDCR-M. MORALES	136.00	
21-49169-592007				136.00
TOTAL		1134		<u><u>3,017,403.12</u></u>