

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	551,601.21
2	OPERATIONS AND MAINTENANCE	379,245.08
3	OPERATIONS AND MAINTENANCE RESTRICTED	279,728.96
5	AUXILIARY SERVICES	276,240.29
6	RESTRICTED PURPOSES	22,356.42
10	TRUST AND AGENCY	50,342.19
12	LIABILITY, PROTECTION AND SETTLEMENT	70,234.50
13	BOND PROCEEDS FUND	430,276.86
18	EMPLOYEE BENEFITS>INTERNAL SVC	81,795.26
21	FEDERAL GRANTS	42,051.07
Total	1727	<hr/> <hr/> 2,183,871.84

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Vicki Miranda	PAYRO'L ADV-03/25	200.00	
01-00000-111002				200.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES-DET 1828812	10,174.48	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES-DET 1828812	3,276.91	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	3,327.34	
01-00000-239200				16,778.73
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 03/03/16	6.25	
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 02/02/16	871.95	
01-00000-494000				878.20
01-11102-541020	STEVE WEISS MUSIC	Shipping & Handling	49.95	
01-11102-541020	STEVE WEISS MUSIC	Meinl aluminum Darbuka-5 1/3" x 9 1/4"	19.99	
01-11102-541020	STEVE WEISS MUSIC	Meinl Cajita	49.99	
01-11102-541020	STEVE WEISS MUSIC	Meinl 18" Bodhran	139.99	
01-11102-541020	STEVE WEISS MUSIC	Meinl 08" Fiberglass Cucia	129.99	
01-11102-541020	STEVE WEISS MUSIC	MEI-ID1BKR Meinl Fiberglass lbo	139.99	
01-11102-541020	STEVE WEISS MUSIC	REM-HD851400 Remo 14" Pre-Tuned Hand Drum	30.95	
01-11102-541020	STEVE WEISS MUSIC	REM-HD851200 Remo 12" Pre-Tuned Hand Drum	26.95	
01-11102-541020	STEVE WEISS MUSIC	REM-HD851000 Remo 10" Pre-Tuned Hand Drum	21.95	
01-11102-541020	STEVE WEISS MUSIC	Authentic Musical Washboard	20.95	
01-11102-541020				630.70
01-11103-541020	AIRGAS USA, LLC	9934766886	37.64	
01-11103-541020	GREAT LAKES CLAY SUPPLY	70802 balance	121.78	
01-11103-541020	AIRGAS USA, LLC	9932070243	29.74	
01-11103-541020	AIRGAS USA, LLC	9933545349	30.57	
01-11103-541020	GRAINGER	9060645794	449.33	
01-11103-541020	GREAT LAKES CLAY SUPPLY	70802	1,086.44	
01-11103-541020	MENARDS HARDWARE	92526	23.84	
01-11103-541020	AIRGAS USA, LLC	9934766882	221.56	
01-11103-541020	AIRGAS USA, LLC	9934766880	30.57	
01-11103-541020	AIRGAS USA, LLC	9932811537	30.57	
01-11103-541020	AIRGAS USA, LLC	9934265137	207.50	
01-11103-541020	RIO GRANDE SUPPLY	Matt Blue Wax Ring Tube	22.65	
01-11103-541020	RIO GRANDE SUPPLY	Matt Blue Ring Tube	22.65	
01-11103-541020	RIO GRANDE SUPPLY	Matt Blue Wax Ring Tube	22.65	
01-11103-541020	RIO GRANDE SUPPLY	FREIGHT	9.17	

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

Account Number	Payee	Description	Amount	Acct Total
01-11103-541020	AIRGAS USA, LLC	9931365849	8.30	
01-11103-541020	AIRGAS USA, LLC	9050284600	214.81	
01-11103-541020	AIRGAS USA, LLC	9934265135	28.91	
01-11103-541020				2,598.68
01-11104-541020	B H PHOTO VIDEO	Yankee Clipper II Roll Film Daylight Developing Tank	12.71	
01-11104-541020	ZIEGLER'S ACE HARDWARE	55646/G	83.98	
01-11104-541020				96.69
01-11105-539000	Robert Vanderschaaf	STEINWAY PIANO REPAIR	100.00	
01-11105-539000				100.00
01-11106-552000	Antonio D. Ramirez	SPRINGFIELD REIMB	2,402.15	
01-11106-552000				2,402.15
01-11111-586002	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini w/256GB SATA 2.5 Opal2 SED Solid	9,228.00	
01-11111-586002				9,228.00
01-11115-539000	DRAMATISTS PLAY SERVICE	nonprofessional license for 1 perf. of Emotional Creature	100.00	
01-11115-539000				100.00
01-11117-552000	Dawn S Munson	Travel 04/13/16-04/14/16	123.45	
01-11117-552000				123.45
01-11119-541020	BLICK ART MATERIALS	5808371	345.67	
01-11119-541020	BLICK ART MATERIALS	5824785	210.87	
01-11119-541020	BLICK ART MATERIALS	184453	14.19	
01-11119-541020	MENARDS HARDWARE	96646	7.96	
01-11119-541020				578.69
01-11124-541020	J W PEPPER SON	Inv 11B66052 Band music from JW Pepper.	337.99	
01-11124-541020				337.99
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT 16-01452	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT 16-49946	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT INV 15-42722	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WSTE REMOVAL PER CONTRACT 16-47732	32.70	
01-11131-539000				386.94
01-11131-541020	STERIS	FREIGHT	8.52	
01-11131-541020	STERIS	IMPACT PAPER ROLLS	45.74	
01-11131-541020	PRAIRIE NURSERY	shipping	43.60	
01-11131-541020	PRAIRIE NURSERY	Tall Prairie - med soil mix	872.00	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PLANT NUTRITION STUDY KIT	41.75	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM PLANT NUTRITION STUDY KIT	75.52	
01-11131-541020	VWR INTERNATIONAL	MODEL GIANT EYE W/EYELID 5X SIZE	522.40	

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

Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	VWR INTERNATIONAL	MODEL DISARTICHALF SKELETON W/SKULL	467.32	
01-11131-541020	VWR INTERNATIONAL	MODEL HALF HEAD	559.70	
01-11131-541020	VWR INTERNATIONAL	MODEL GIANT HEART 22CMX12CMX12CM	779.04	
01-11131-541020	VWR INTERNATIONAL	MODEL THORACIC ORGANS	708.18	
01-11131-541020	VWR INTERNATIONAL	MODEL TRANSPARENT HEART	169.46	
01-11131-541020	VWR INTERNATIONAL	HANDLING	1.96	
01-11131-541020	FISHER SCIENTIFIC	12" X 15" BIOHAZARD BAGS	316.00	
01-11131-541020	FISHER SCIENTIFIC	Fuel Surcharge	2.20	
01-11131-541020	FISHER SCIENTIFIC	Transportation Charge	19.55	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	VISUAL HYDROPONICS KIT	532.92	
01-11131-541020	VWR INTERNATIONAL	Shipping & Handling	1.96	
01-11131-541020	VWR INTERNATIONAL	GRADUATED CYLINDER GLASS 1000ML	71.64	
01-11131-541020	VWR INTERNATIONAL	GRADUATED CYLINDER 500ML PLASTIC	26.14	
01-11131-541020	VWR INTERNATIONAL	GRADUATED CYLINDER 1000ML PLASTIC	47.79	
01-11131-541020				5,313.39
01-11132-534000	EMD MILLIPORE	INV 7533285 PARTS FOR SERVICE PR CONTRACT	1,995.84	
01-11132-534000	EMD MILLIPORE	INV 7528971 SHIPPING	45.00	
01-11132-534000				2,040.84
01-11132-541020	FISHER SCIENTIFIC	EYEWASH PH-NT+.5I-9% SLN CV STN	804.02	
01-11132-541020	FISHER SCIENTIFIC	CORKS XXX NO 18 100/PK	28.14	
01-11132-541020	PERKINELMER HEALTH SCIENCES	REPLACEMENT DISPOSABLE DESICCANT PACK	275.40	
01-11132-541020	PERKINELMER HEALTH SCIENCES	FREIGHT	17.00	
01-11132-541020	FLINN SCIENTIFIC	SODIUM BICARBONATE REAGENT, 500 G	7.75	
01-11132-541020	FLINN SCIENTIFIC	SODIUM HYDROXIDE, REAGENT 500G	28.70	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CARBONATE ANHYDROUS, REAGENT 500G	41.40	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CHLORIDE, REAGENT 2KG	20.50	
01-11132-541020	FLINN SCIENTIFIC	HYDROGEN PEROXIDE, 30% REAGENT, 100ML	10.81	
01-11132-541020	FLINN SCIENTIFIC	FREIGHT	58.13	
01-11132-541020	AIRGAS USA, LLC	INV 9934766884 CYLINDER RENTAL	63.56	
01-11132-541020	VWR INTERNATIONAL	CYLINDER SPC GRAV METAL 5X1.3CM SET 4	268.16	
01-11132-541020	VWR INTERNATIONAL	Shipping & Handling	2.63	
01-11132-541020	VWR INTERNATIONAL	Tray Molded 610x305x70mm	934.50	
01-11132-541020	CYNMAR	HEAVY DUTY NITRILE GLOVES CHEMPRO, MED, PR	14.75	
01-11132-541020	CYNMAR	HEAVY DUTY NITRILE GLOVES CHEMPRO, SMALL, PAIR	14.75	
01-11132-541020	CYNMAR	HEAVY DUTY NITRILE GLOVES CHEMPRO, XLG, PR	14.75	
01-11132-541020	CYNMAR	HEAVY DUTY NITRILE GLOVES CHEMPRO, LRG, PR	14.75	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-11132-541020	CYNMAR	ECONOMY Pp FUNNEL W/RIBS 56MM TOP DIAMETER	12.00	
01-11132-541020	CYNMAR	SHIPPING	14.95	
01-11132-541020	COORSTEK	FUNNEL, BUCHNER, 30mL	340.29	
01-11132-541020	COORSTEK	freight	13.21	
01-11132-541020	FISHER SCIENTIFIC	ADAPTER VAC, TAKE-OFF 19/22EA	32.77	
01-11132-541020	VWR INTERNATIONAL	LARGE POLYPROPYLENE HAND SCOOP	19.40	
01-11132-541020	VWR INTERNATIONAL	SMALL POLYPROPYLENE HAND SCRAP	15.30	
01-11132-541020	FISHER SCIENTIFIC	DIATOMACEOUS EARTH 500G	15.75	
01-11132-541020	FLINN SCIENTIFIC	Transportation & Insuranc	25.69	
01-11132-541020	FLINN SCIENTIFIC	POTASSIUM NITRATE, 500g LABORATORY GRADE	16.70	
01-11132-541020	FLINN SCIENTIFIC	POTASSIUM PERMANGANATE REAGENT, 100g	33.40	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CARBONATE 500g ANHYDROUS REAGENT	41.40	
01-11132-541020	AIRGAS USA, LLC	INV 9934267239 CYLINDER RENTAL-CHM	57.82	
01-11132-541020	FISHER SCIENTIFIC	STOPPER PENNYHEAD 19/22	25.28	
01-11132-541020	FISHER SCIENTIFIC	JAR WM PP 4OZ/125ML 36/CS	24.81	
01-11132-541020	FISHER SCIENTIFIC	FILTER ADAPTER SIZE 3 12/PK	13.19	
01-11132-541020	FISHER SCIENTIFIC	TRAYS CHEMICAL RESISTANT	252.12	
01-11132-541020	FISHER SCIENTIFIC	DISH CRYSTALLIZING 190MM	107.10	
01-11132-541020	MCMaster CARR SUPPLY	BRUSHES FOR THICK COATINGS	34.44	
01-11132-541020	MCMaster CARR SUPPLY	MIXER NOZZLES FOR MANUAL EPX APPLICATOR GUN 7467A43, 10:1 MI	12.64	
01-11132-541020	MCMaster CARR SUPPLY	DP-8005 HIGH STRENGTH STRUCTURAL PLASTIC ADHESIVE	294.35	
01-11132-541020	MCMaster CARR SUPPLY	SCIGRIP PLASTIC PIPE CEMENT #4052 FOR PVC/CPVC	24.71	
01-11132-541020	MCMaster CARR SUPPLY	FREIGHT	5.51	
01-11132-541020	MCMaster CARR SUPPLY	3M MIXER NOZZLE FOR DUAL	5.32	
01-11132-541020				4,057.85
01-11133-541020	VWR INTERNATIONAL	GOGGLE SANITIZING CABINET	401.97	
01-11133-541020	VWR INTERNATIONAL	Special Handling	1.96	
01-11133-541020				403.93
01-11137-552000	OLSON TRANSPORTATION	Transportation on 4/8/16 to and from the Starved Rock State Park area	2,400.00	
01-11137-552000				2,400.00
01-11139-539000	David Drazin	HUM speaker on 04/01/2016	425.00	
01-11139-539000				425.00
01-11141-534000	KC FITNESS SERVICE	Invoice#58245 Date:3/16/16	920.00	
01-11141-534000				920.00
01-11142-539000	Jessica J Yeska	INV 2156 Harvey Publicity Photos	50.00	
01-11142-539000	Cynthia L Gaspardo	Del. Chrg Furniture Drama	75.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-11142-539000				125.00
01-11142-541020	MENARDS HARDWARE	INV 94049	902.90	
01-11142-541020	MENARDS HARDWARE	INV 96636	78.20	
01-11142-541020	MENARDS HARDWARE	INV 95639	71.33	
01-11142-541020	MENARDS HARDWARE	INV 94274 Lumber	191.34	
01-11142-541020	MENARDS HARDWARE	INV 95422	272.69	
01-11142-541020				1,516.46
01-12120-544020	MAGNET FORENSICS	SMS - IEF Module - Business Application & OS Artifacts	250.00	
01-12120-544020	MAGNET FORENSICS	IEF Module - Business Application & OS Artifacts	900.00	
01-12120-544020	MAGNET FORENSICS	SMS - IEF Module - Mobile Artifacts	250.00	
01-12120-544020	MAGNET FORENSICS	SMS - IEF Module - Triage	100.00	
01-12120-544020	MAGNET FORENSICS	SMS IEF	800.00	
01-12120-544020				2,300.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833557453 COMPUTER SOFTWARE	221.10	
01-12121-544020				221.10
01-12121-546000	AMERICAN BAR ASSOCIATION	PAR PROGRAM ANNUAL FEE FOR ABA	1,250.00	
01-12121-546000				1,250.00
01-12122-539000	Richard W Stumbaugh	INV 10-21-15 Proctor Services Rendered FSS 215-100	675.00	
01-12122-539000	Richard W Stumbaugh	Proctor Services - FSS 215 100 and FSS 215 200 on February 18, 2016	150.00	
01-12122-539000				825.00
01-12122-546000	IL FIRE CHIEFS ASSN	INV #16-2864 2016 ANNUAL MEMBERSHIP DUES	150.00	
01-12122-546000				150.00
01-12122-586002	FIREHOUSE INNOVATIONS	Shipping & Handling	651.45	
01-12122-586002	FIREHOUSE INNOVATIONS	One (1) Multi-Force Door (Forcible Entry Door Simulator)	6,200.00	
01-12122-586002	AIR ONE EQUIPMENT	CAIRNS FIREFIGHTING HELMET SHIELDS	560.00	
01-12122-586002	AIR ONE EQUIPMENT	CAIRNS 1044 FIREFIGHTING HELMET	215.00	
01-12122-586002	AIR ONE EQUIPMENT	HAIX STRUCTURAL FIREFIGHTING BOOTS	2,745.00	
01-12122-586002	AIR ONE EQUIPMENT	DRAGON FIRE FIREFIGHTING GLOVES	540.00	
01-12122-586002	AIR ONE EQUIPMENT	CAIRNS 1044 FIREFIGHTING HELMET	2,150.00	
01-12122-586002				13,061.45
01-12122-586006	AIR ONE EQUIPMENT	STREAM LIGHT HAND HELD E-SPOT LITEBOX LANTERN STANDARD SYSTI	1,390.00	
01-12122-586006	AIR ONE EQUIPMENT	DEWALT FOUR TOOL COMBO	850.00	
01-12122-586006	AIR ONE EQUIPMENT	BLOW HARD FAN	9,900.00	
01-12122-586006	AIR ONE EQUIPMENT	SPLITTING MALL	204.00	
01-12122-586006	AIR ONE EQUIPMENT	PULASKI TOOLS	270.00	
01-12122-586006	AIR ONE EQUIPMENT	FIRE RAKES	216.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-12122-586006	AIR ONE EQUIPMENT	AKRON HYDRANT FLOW TEST KIT	795.00	
01-12122-586006	AIR ONE EQUIPMENT	20 POUND ABC EXTINGUISHER	375.00	
01-12122-586006	AIR ONE EQUIPMENT	20 POUND CO2 EXTINGUISHER	897.00	
01-12122-586006	AIR ONE EQUIPMENT	AMEREX 2.5 GALLON PRESSURE WATER EXTINGUISHER	570.00	
01-12122-586006	AIR ONE EQUIPMENT	RICE HYDRO FOUR OUTLET HOSE TESTER	2,050.00	
01-12122-586006				17,517.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815339 INSTRUCTIONAL SUPPLIES AUT	36.07	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815963 INSTRUCTIONAL SUPPLIES AUT	23.54	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815742 INSTRUCTIONAL SUPPLIES AUT	10.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815856 INSTRUCTIONAL SUPPLIES AUT	172.06	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #816729 INSTRUCTIONAL SUPPLIES AUT	145.42	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #816719 INSTRUCTIONAL SUPPLIES AUT	66.76	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #817382 INSTRUCTIONAL SUPPLIES	14.69	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #816715 INSTRUCTIONAL SUPPLIES AUT	21.71	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815983 INSTRUCTIONAL SUPPLIES AUT	3.99	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #816998 INSTRUCTIONAL SUPPLIES AUT	16.68	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #816997 INSTRUCTIONAL SUPPLIES AUT	18.23	
01-13106-541020	AIRGAS USA, LLC	INV #9932070242 INSTRUCTIONAL SUPPLIES AUT	111.84	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #806011 INSTRUCTIONAL SUPPLIES AUT	173.63	
01-13106-541020	AIRGAS USA, LLC	INV #9934265134 INSTRUCTIONAL SUPPLIES AUT	109.08	
01-13106-541020	AIRGAS USA, LLC	INV #9931365848 INSTRUCTIONAL SUPPLIES AUT	117.02	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #818548 INSTRUCTIONAL SUPPLIES AUT	92.48	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #817667 INSTRUCTIONAL SUPPLIES AUT	46.32	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #817630 INSTRUCTIONAL SUPPLIES AUT	60.13	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #817607 INSTRUCTIONAL SUPPLIES AUT	9.84	
01-13106-541020				1,249.57
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #818965 PARTS FOR RESALE AUT	245.71	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #817733 PARTS FOR RESALE AUT	132.66	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #815139 PARTS FOR RESALE AUT	108.69	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #814936 PARTS FOR RESALE AUT	105.73	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #817412 PARTS FOR RESALE AUT	99.69	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #817378 PARTS FOR RESALE AUT	24.18	
01-13106-548000				716.66
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4426567-00 INSTRUCTIONAL SUPPLIES HAC	45.48	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4425258-00 INSTRUCTIONAL SUPPLIES HAC	1,212.58	
01-13107-541020	ESCO INSTITUTE	HVAC EXCELLENCE EMPLOYMEN READY EXAM GRADING HVAC	160.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-13107-541020	MENARDS HARDWARE	INV #93505 INSTRUCTIONAL SUPPLIES HAC	20.36	
01-13107-541020				1,438.42
01-13108-541020	LISTA INTERNATIONAL	ESTIMATED SHIPPING	8.50	
01-13108-541020	LISTA INTERNATIONAL	2C-37 KEY USED FOR TOOL BOX IN WEL	29.72	
01-13108-541020	WELDING MATERIAL SALES	INV #159974 INSTRUCTIONAL SUPPLIES INV #159974	119.40	
01-13108-541020	WISCO	INV #1901269 INSTRUCTIONAL SUPPLIES (GAS) WEL	290.16	
01-13108-541020	WISCO	INV #R 1892618 IINSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	264.64	
01-13108-541020	WISCO	INV #1900651 INSTRUCTIONAL SUPPLIES (GAS) WEL	153.29	
01-13108-541020	SAFETY KLEEN SYSTEMS	INV #69212117 INSTRUCTIONAL SUPPLIES WEL	794.58	
01-13108-541020	AIRGAS USA, LLC	INV #9048142401 INSTRUCTIONAL SUPPLIES WEL	170.68	
01-13108-541020	WISCO	INV #1899607 INSTRUCTIONAL SUPPLIES (GAS) WEL	279.55	
01-13108-541020	AIRGAS USA, LLC	INV #9049269085 INSTRUCTIONAL SUPPLIES WEL	108.83	
01-13108-541020	AIRGAS USA, LLC	INV #9049268854 INSTRUCTIONAL SUPPLIES WEL	101.61	
01-13108-541020	AIRGAS USA, LLC	INV #9049268853 INSTRUCTIONAL SUPPLIES WEL	69.10	
01-13108-541020	MENARDS HARDWARE	INV #95649 INSTRUCTIONAL SUPPLIES WEL	59.78	
01-13108-541020	AIRGAS USA, LLC	INV #9047862827 INSTRUCTIONAL SUPPLIES WEL	93.00	
01-13108-541020				2,542.84
01-13110-534000	POMP'S TIRE SERVICE	INV #640039590 MAINTENANCE SERIVCE BRG	1,750.26	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3091 MAINTENANCE SERVICE BRG	740.80	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3055 MAINTENANCE SERVICE BRG	615.10	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3520264-23564-6 MAINTENANCE SERVICE BRG	420.92	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3054 MAINTENANCE SERVICE BRG	50.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3092 MAINTENANCE SERVICE BRG	90.00	
01-13110-534000				3,667.08
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #2828918 TRUCK DRIVING DRUG TESTS BRG	2,174.00	
01-13110-539000				2,174.00
01-13110-541020	PETROLIANCE	INV #9765963 INSTRUCTIONAL SUPPLIES BRG	1,379.19	
01-13110-541020				1,379.19
01-13110-541050	WASCO TRUCK REPAIR	INV #133600 VEHICLE EXPENSE (S TEST) BRG	54.00	
01-13110-541050	WASCO TRUCK REPAIR	INV #133548 VEHICLE EXPENSE (S TEST) BRG	54.00	
01-13110-541050				108.00
01-13110-586002	CDW GOVERNMENT	Trip Lite 2-port DVI splitter with audio	68.18	
01-13110-586002				68.18
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 TAX	35.68	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 SHIPPING AND HANDLING - INBOUND SHIPPING AND HANDLIN	40.00	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 L001.C LEE'S FOODSERVICE LABOR RATE - COOKING & PREP	248.75	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 FIS Z2074P IGNITION MODULE UPGRADE	320.44	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 FIS Z2077P PILOT IGNITOR ASSY.	112.07	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 L001.C LEE'S FOODSERVICE LABOR RATE - COOKING & PREP	199.00	
01-13121-534000	LEE'S FOODSERVICE PARTS REPAIR	2/12/16 L003 LEE'S FOODSERVICE SERVICE VEHICLE FEE	45.00	
01-13121-534000				1,000.94
01-13121-541020	FORTUNE FISH	INV 891593 INSTR SUPPL CUL	116.71	
01-13121-541020	EDWARD DON	INV 19031313 INSTR SUPPL CUL	3,701.32	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19720 INSTR SUPPL CUL	210.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 602171476 INSTR SUPPL CUL	39.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 602171475 INSTR SUPPL CUL	428.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 602162074 INSTR SUPPL CUL	149.27	
01-13121-541020	SYSCO FOOD SERVICES	INV 602162073 INSTR SUPPL CUL	553.26	
01-13121-541020	SYSCO FOOD SERVICES	INV 602162072 INSTR SUPPL CUL	12.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 602162071 INSTR SUPPL CUL	302.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 602122073 INSTR SUPPL CUL	266.46	
01-13121-541020	SYSCO FOOD SERVICES	INV 602063312 INSTR SUPPL CUL	33.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 602041487 INSTR SUPPL CUL	16.02	
01-13121-541020	ELEGANT PRESENTATIONS	CONVENIENCE FEE 3%	7.13	
01-13121-541020	ELEGANT PRESENTATIONS	EP - PICKUP	19.00	
01-13121-541020	ELEGANT PRESENTATIONS	EP - DELIVERY	19.00	
01-13121-541020	ELEGANT PRESENTATIONS	1/30/16 ORDER #201655601 TABLECLOTH RENTAL SIZE TC-RD 120"	199.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 603301456 INSTR SUPPL CUL	50.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 603301455 INSTR SUPPL CUL	15.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 603301454 INSTR SUPPL CUL	820.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 603291326 INSTR SUPPL CUL	38.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281356 INSTR SUPPL CUL	183.99	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281355 INSTR SUPPL CUL	91.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281354 INSTR SUPPL CUL	430.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281353 INSTR SUPPL CUL	153.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281352 INSTR SUPPL CUL	1,009.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281351 INSTR SUPPL CUL	82.51	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281350 INSTR SUPPL CUL	544.02	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281349 INSTR SUPPL CUL	61.48	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281348 INSTR SUPPL CUL	299.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 603281347 INSTR SUPPL CUL	201.65	
01-13121-541020	VALLEY LINEN SUPPLY	INV S93515 INSTR SUPPL CUL	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	VALLEY LINEN SUPPLY	INV 93421 INSTR SUPPL CUL	25.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 92929 INSTR SUPPL CUL	94.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020410 INSTR SUPPL CUL	86.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020409 INSTR SUPPL CUL	165.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020408 INSTR SUPPL CUL	37.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020407 INSTR SUPPL CUL	94.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020406 INSTR SUPPL CUL	39.16	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19737 INSTR SUPPL CUL	210.00	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19694 INSTR SUPPL CUL	210.00	
01-13121-541020	EDWARD DON	INV 19089237 INSTR SUPPL CUL	1,134.17	
01-13121-541020	EDWARD DON	INV 19124041 INSTR SUPPL CUL	34.00	
01-13121-541020	EDWARD DON	INV 19105613 INSTR SUPPL CUL	935.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041229 INSTR SUPPL CUL	138.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041228 INSTR SUPPL CUL	208.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041227 INSTR SUPPL CUL	218.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041226 INSTR SUPPL CUL	43.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041225 INSTR SUPPL CUL	256.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041224 INSTR SUPPL CUL	75.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 604041223 INSTR SUPPL CUL	510.46	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061455 INSTR SUPPL CUL	40.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061454 INSTR SUPPL CUL	305.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061453 INSTR SUPPL CUL	134.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061452 INSTR SUPPL CUL	587.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061451 INSTR SUPPL CUL	62.54	
01-13121-541020	SYSCO FOOD SERVICES	INV 604061450 INSTR SUPPL CUL	72.60	
01-13121-541020	VALLEY LINEN SUPPLY	INV 93704 INSTR SUPPL CUL	247.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092439 INSTR SUPPL CUL	750.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092438 INSTR SUPPL CUL	182.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092437 INSTR SUPPL CUL	30.15	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092436 INSTR SUPPL CUL	197.94	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092435 INSTR SUPPL CUL	436.92	
01-13121-541020	ILLINOIS LIQUOR CONTROL COM	2016 Liquor License	250.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 94509 INSTR SUPPL CUL	110.96	
01-13121-541020	VALLEY LINEN SUPPLY	INV 95033 INSTR SUPPL CUL	25.00	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19679 INSTR SUPPL CUL	210.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 603160293 INSTR SUPPL CUL	243.53	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 603141371 INSTR SUPPL CUL	109.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141370 INSTR SUPPL CUL	24.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141369 INSTR SUPPL CUL	313.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141368 INSTR SUPPL CUL	336.06	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141367 INSTR SUPPL CUL	161.46	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141366 INSTR SUPPL CUL	78.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 603141365 INSTR SUPPL CUL	237.03	
01-13121-541020	MAVERICK WINE	INV S154194 INSTR SUPPL CUL	396.00	
01-13121-541020	EDWARD DON	INV 18921377 INSTR SUPPL CUL	140.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071231 INSTR SUPPL CUL	17.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071230 INSTR SUPPL CUL	268.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071229 INSTR SUPPL CUL	290.18	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071228 INSTR SUPPL CUL	135.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071227 INSTR SUPPL CUL	212.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071226 INSTR SUPPL CUL	67.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071225 INSTR SUPPL CUL	470.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020405 INSTR SUPPL CUL	71.24	
01-13121-541020	SYSCO FOOD SERVICES	INV 603020404 INSTR SUPPL CUL	98.27	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291336 INSTR SUPPL CUL	152.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291335 INSTR SUPPL CUL	100.43	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291334 INSTR SUPPL CUL	22.26	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291333 INSTR SUPPL CUL	189.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291332 INSTR SUPPL CUL	62.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291331 INSTR SUPPL CUL	743.54	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291330 INSTR SUPPL CUL	26.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291329 INSTR SUOPPL CUL	46.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 602291328 INSTR SUPPL	111.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071232 INSTR SUPPL CUL	476.86	
01-13121-541020	VALLEY LINEN SUPPLY	INV 97478 INSTR SUPPL CUL	50.38	
01-13121-541020	VALLEY LINEN SUPPLY	INV S97577 INSTR SUPPL CUL	24.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV S89923 INSTR SUPPL	22.50	
01-13121-541020				23,947.50
01-13121-541090	HEARTLAND LABEL PRINTERS, INC.	HP Elitebook 840 G2 E3W24UT#ABA	2,280.00	
01-13121-541090				2,280.00
01-13121-552000	Mark P Bosanac	Travel 04/11/16	76.68	
01-13121-552000				76.68

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

Account Number	Payee	Description	Amount	Acct Total
01-13124-534000	AIR ONE EQUIPMENT	Spare Face MSA Facepiece Flow Testing and Inspection	52.50	
01-13124-534000	AIR ONE EQUIPMENT	Procheck MSA SCBA Flow Test and Inspection includes one facepiece	600.00	
01-13124-534000				652.50
01-13124-586006	AIR ONE EQUIPMENT	GROVES SCBA THREE-TIER MOBILE HOSE CART	1,525.00	
01-13124-586006	AIR ONE EQUIPMENT	GROVES SCBA MOBILE BOTTLE CART	695.00	
01-13124-586006	KRUEGER INTERNATIONAL	installation	450.00	
01-13124-586006	KRUEGER INTERNATIONAL	Strive Nesting Armless Chair,Uphol Seat Frame Color Chrome/CH	7,465.80	
01-13124-586006	JOHNSON HEALTH TECH NORTH AMERICA	MATRIX -C5X CLIMBMILL	3,998.00	
01-13124-586006	JOHNSON HEALTH TECH NORTH AMERICA	ELLIPTICAL E5X-05	2,998.00	
01-13124-586006	JOHNSON HEALTH TECH NORTH AMERICA	TREADMILL T5X-07	7,996.00	
01-13124-586006	AIR ONE EQUIPMENT	CAIRNS 1044 DEFENDER HELMET WITH DEFENDER EYE PROTECTION, BI	430.00	
01-13124-586006				25,557.80
01-14102-541020	HENRY SCHEIN DENTAL	Invoice#28112407 Date: 2/23/16	15.57	
01-14102-541020				15.57
01-14102-546000	AMERICAN DENTAL ASSOCIATION	INVOICE# EUDC018986 INVOICE DATE# 3/2/16 CUSTOMER#10001153	1,720.00	
01-14102-546000				1,720.00
01-14103-539000	DIGITAL PIX COMPOSITES LLC	ORDER#IL036ADN05Z1-527186	241.00	
01-14103-539000	ELSEVIER REVIEW TESTING	INVOICE#WEB00133224 DATE:2/29/16	3,572.00	
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:3/28/16 Ref#52491	182.53	
01-14103-539000				3,995.53
01-14103-541010	Ann O. Amaefule	OFFICE DEPOT 3/12/16	7.01	
01-14103-541010	Ann O. Amaefule	OFFICE DEPOT 2/21/16	22.97	
01-14103-541010				29.98
01-14103-541020	LAERDAL MEDICAL	shipping and handling	24.83	
01-14103-541020	LAERDAL MEDICAL	Patient Monitor LLEAP Instructor hp alo 23" Monitor	3,155.00	
01-14103-541020	MEDICAL SHIPMENT LLC	LARGE SCD KNEE LENGTH SLEEVE	194.00	
01-14103-541020	MEDICAL SHIPMENT LLC	ALCOHOL PREP PADS	44.85	
01-14103-541020	MEDICAL SHIPMENT LLC	FLEX STRAWS	2.90	
01-14103-541020	MEDICAL SHIPMENT LLC	TONGUE DEPRESSORS 6" SENIOR, 100BX	24.50	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH OWDER FREE NITRILE EXAM GLOVES LARGE	192.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH POWDER FREE NITRILE EXAM GLOVES MEDIUM	256.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH POWDER FREE NITRILE EXAM GLOVES SMALL	192.00	
01-14103-541020	MEDICAL SHIPMENT LLC	MEDIUM SCD KNEE LENGTH SLEEVE	138.00	
01-14103-541020	MEDICAL SHIPMENT LLC	NITRIDERM LATEX FREE POWDER FREE SURGICAL 8.0	34.99	
01-14103-541020	MEDICAL SHIPMENT LLC	NITRIDERM LATEX FREE POWDER FREE SURGICAL 8.5	69.98	
01-14103-541020	MEDICAL SHIPMENT LLC	PROBE COVERS	69.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-14103-541020	MEDICAL SHIPMENT LLC	THERMOSCAN PRO ONLY	419.98	
01-14103-541020	MEDICAL SHIPMENT LLC	DISPOSABLE PROBE COVERS	57.99	
01-14103-541020	MEDICAL SHIPMENT LLC	FREIGHT	140.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SIM OBESITY SHIRT	849.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SIM LEGGINGS SMALL	174.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SIM LEGGINGS LARGE	374.00	
01-14103-541020	Karen H. Taylor	CPR RENEWAL	60.00	
01-14103-541020				6,474.01
01-14103-544020	HEALTHSTREAM, INC.	Invoice#185349 Invoice Date: 3/20/16 Monthly Service Fee for	343.75	
01-14103-544020				343.75
01-14105-541020	JIM COLEMAN, LTD	LAB WEEK STICKY NOTES	27.86	
01-14105-541020	JIM COLEMAN, LTD	LAB WEEK PENS	22.95	
01-14105-541020	JIM COLEMAN, LTD	Lab week kit	65.99	
01-14105-541020	JIM COLEMAN, LTD	Shipping	14.95	
01-14105-541020	HELENA LABORATORIES	SEP Cups	38.60	
01-14105-541020	HELENA LABORATORIES	SEP Kit	251.00	
01-14105-541020	HELENA LABORATORIES	HAZARD FEES & HANDLING	28.80	
01-14105-541020	ARTEL	Pipetting kit	245.00	
01-14105-541020	ARTEL	FREIGHT	16.91	
01-14105-541020	HOLLINGER DIAGNOSTICS	Invoice#7482 Date:2/15/16	103.41	
01-14105-541020	FISHER SCIENTIFIC	Staphaurex latex card kit	195.35	
01-14105-541020	FISHER SCIENTIFIC	FREIGHT	60.65	
01-14105-541020	HENRY SCHEIN DENTAL	CHOCOLATE AGAR (CHOCOLATE AGAR MEDIUM CULTURE PLATE W/X 8	6.80	
01-14105-541020	HENRY SCHEIN DENTAL	HAEMOPHILUS TEST AGAR MEDIUM	47.29	
01-14105-541020	HENRY SCHEIN DENTAL	XLD AGAR (20PLATES) (BBL XLD AGAR MEDIA DIFF PIT F/ENTERIC PAHTC	16.45	
01-14105-541020				1,142.01
01-14105-544020	MEDIALAB	Invoice Order ID#90824 Date:3/28/16 Annual Exam Simulator	450.00	
01-14105-544020				450.00
01-14106-541020	POCKET NURSE ENTERPRISES	DEMO-DOSE 3ML PRE FILLED SYRINGE WITH DISTILLED WATER	24.00	
01-14106-541020	POCKET NURSE ENTERPRISES	ABDUCTION PILOW	81.82	
01-14106-541020				105.82
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	STATEMENT DATE: 3/28/16 REF#32616M	130.64	
01-14107-539000				130.64
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	Freight Charges	14.35	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	WHY DO I HURT? PDF	11.95	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	Why Do I Hurt? Soft Cover Book	27.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-14107-541020				54.20
01-14110-546000	JRCERT	DELNORT SITE ADDED	250.00	
01-14110-546000				250.00
01-14110-552000	David O Martin	MARCH CLINICAL SITE VISIT	70.42	
01-14110-552000				70.42
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	13.94	
01-14111-541020	STATLAB MEDICAL PRODUCTS	Paraffin	118.80	
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	15.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	SSK-TRI (GOMORI) TRICHROME GOMORI	155.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	SSK-TRI(MASSON) Trichrome-Masson	155.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	FORMALIN-NEUTRALIZER	35.25	
01-14111-541020	STATLAB MEDICAL PRODUCTS	ELASTIN STAIN KIT	162.75	
01-14111-541020				655.74
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:3/28/16 Ref#52485	51.76	
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:2/29/16 Ref#52430	72.40	
01-14112-539000	OMNI LOCKS	KM KEY AND MASTER NEW LOCK	50.00	
01-14112-539000	OMNI LOCKS	MDM MEDECO MORTISE	190.00	
01-14112-539000	OMNI LOCKS	INSTALLATION	79.00	
01-14112-539000	OMNI LOCKS	SERVICE CALL	67.00	
01-14112-539000	OMNI LOCKS	SHIPPING	15.63	
01-14112-539000				525.79
01-14112-541020	SCRIP, INC.	FREIGHT	13.95	
01-14112-541020	SCRIP, INC.	Ultracare Disinfectant Concentrate	63.64	
01-14112-541020	EARTH HEART	orange blood 15ml	6.00	
01-14112-541020	EARTH HEART	clary sage 15ml	24.00	
01-14112-541020	EARTH HEART	patchouli dark 15ml	9.80	
01-14112-541020	EARTH HEART	niaouli, viridiflora 15ml	5.25	
01-14112-541020	EARTH HEART	citronella 15 ml	4.50	
01-14112-541020	EARTH HEART	geranium, egypt 15ml	11.25	
01-14112-541020	EARTH HEART	sweet basil 15ml	4.50	
01-14112-541020	EARTH HEART	frankincense 15ml	25.50	
01-14112-541020	EARTH HEART	rosewood 15ml	16.50	
01-14112-541020	EARTH HEART	eucalyptus smithii 15ml	6.00	
01-14112-541020	EARTH HEART	clementine 15ml	4.50	
01-14112-541020	EARTH HEART	cedarwood atlas 15ml	4.50	
01-14112-541020	EARTH HEART	cinnamon leaf 15ml	9.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-14112-541020	EARTH HEART	grapefruit pink 15ml	4.50	
01-14112-541020	EARTH HEART	clove bud 30ml	24.00	
01-14112-541020	EARTH HEART	witch hazel hydrosol 16oz	54.00	
01-14112-541020	EARTH HEART	aloe vera gel 32oz	11.25	
01-14112-541020	EARTH HEART	2oz PET mist	67.68	
01-14112-541020	EARTH HEART	10 ml roll-on bottle	54.00	
01-14112-541020	EARTH HEART	5ML AMBER DRIP BOTTLE	45.00	
01-14112-541020				469.32
01-15101-544020	PREPBLAST LLC	29 Registrations for March 2016 on REgisterBlast	50.00	
01-15101-544020	PREPBLAST LLC	Register Blast February 2016 registrations	50.00	
01-15101-544020	PREPBLAST LLC	Register blast January 2016 registrations	50.00	
01-15101-544020	ACT	Act Work keys Invoice 1147389, February 2016	144.75	
01-15101-544020				294.75
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice #37283 2/4-25/16 interpreting services	1,147.50	
01-15103-539000	Mary E Kocsis	interpreting invoice 3/16 3/2-28/16	445.20	
01-15103-539000	Tricia G Osborn	invoice #007 2/16/16 & 3/1-31/16	2,114.70	
01-15103-539000	Holly Koehler	invoice #85 3/16-30/16	489.72	
01-15103-539000	Angela Marie Douglass	invoice #6-16 4/5-14/16	534.24	
01-15103-539000	Angela Marie Douglass	invoice #4-16 3/1-15/16	445.20	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice #37492 3/3-31/16	1,224.00	
01-15103-539000	Angela Marie Douglass	invoice 5-16 3/16-31/16	667.80	
01-15103-539000	Holly Koehler	invoice # 84 3/2-9/16	645.54	
01-15103-539000	Holly Koehler	invoice #86 4/4-13/16	712.32	
01-15103-539000				8,426.22
01-16121-585000	HEARTLAND LABEL PRINTERS, INC.	HP Integrated Work Center	59.00	
01-16121-585000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 N5F41AV	607.00	
01-16121-585000				666.00
01-19102-539000	Amio Oru	Assisted with the set-up scenery rented for Spamalot from the	400.00	
01-19102-539000				400.00
01-19102-541020	METROPOLIS PERFORMING ARTS CTR	Rental of set and prop for stage production of Spamalot	2,000.00	
01-19102-541020				2,000.00
01-19103-539000	Sjohnna Mccray	pay Sjohnna McCray per contract dated 5/30/15 for classroom visit and	900.00	
01-19103-539000				900.00
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini	759.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP IWC Desktop Mini/TC - Workstation Stands	25,429.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini w/256GB SATA 2.5 Opal2 SED Solid	6,152.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP EliteDesk 800 G2 Small Form Factor	5,076.00	
01-19500-586001				37,416.00
01-21101-541020	DEMCO	FREIGHT	11.30	
01-21101-541020	DEMCO	Digital Bar Code Labels Double Stacked Using Check Digit -	233.66	
01-21101-541020				244.96
01-21101-545000	RITTENHOUSE BOOK DISTRIBUTORS	R2 Annual Subscription Digital Library 3/21/16 - 3/20/17	1,200.00	
01-21101-545000	GALE GROUP	57788184	1,148.20	
01-21101-545000	WEST GROUP PAYMENT CENTER	833816005	1,353.26	
01-21101-545000	WEST GROUP PAYMENT CENTER	833734158	1,042.95	
01-21101-545000	ENCYCLOPAEDIA BRITANNICA	Britannica Online Service 5/18/16 - 5/17/17 Invoice # 2125264 PF	1,725.00	
01-21101-545000	YBP LIBRARY SERVICES	548862	456.66	
01-21101-545000	YBP LIBRARY SERVICES	529829	2,061.48	
01-21101-545000	YBP LIBRARY SERVICES	535357	189.33	
01-21101-545000	YBP LIBRARY SERVICES	519301	322.49	
01-21101-545000	YBP LIBRARY SERVICES	507220	235.26	
01-21101-545000	GALE GROUP	57857094	600.00	
01-21101-545000	NILRC: A CONSORTIUM	Grove Music Subscription 7/1/16 - 6/30/17 Invoice # 11803	1,675.80	
01-21101-545000	NILRC: A CONSORTIUM	Grove Art Subscription 7/1/16 - 6/30-17 Invoice # 11802	1,675.80	
01-21101-545000	YBP LIBRARY SERVICES	488148	15.54	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10803899	45.00	
01-21101-545000	ILL INSTITUTE FOR CONTINUING	IICLE Online Library Annual Masterplan Subscription	3,000.00	
01-21101-545000	NILRC: A CONSORTIUM	Subscription to eBrary College Complete ebook collection	17,912.23	
01-21101-545000	GALE GROUP	57712779	895.75	
01-21101-545000	YBP LIBRARY SERVICES	487006	31.46	
01-21101-545000	YBP LIBRARY SERVICES	479050	349.27	
01-21101-545000	YBP LIBRARY SERVICES	471244	612.15	
01-21101-545000	YBP LIBRARY SERVICES	559365	1,585.31	
01-21101-545000	YBP LIBRARY SERVICES	567057	635.10	
01-21101-545000	WEST GROUP PAYMENT CENTER	833637885	1,717.25	
01-21101-545000	WEST GROUP PAYMENT CENTER	833559597	1,042.95	
01-21101-545000	GALE GROUP	57747968	684.00	
01-21101-545000				42,212.24
01-21101-546000	SAGE PUBLICATIONS	Host Fee 2016 Invoice # 171606KI	250.00	
01-21101-546000	NILRC: A CONSORTIUM	Research Library Database 4/1/16 - 3/31-17 Invoice # 11781	11,793.75	
01-21101-546000	NILRC: A CONSORTIUM	Gale's Science in Context Database 4/1/16 - 3/31/17	2,221.50	
01-21101-546000	NILRC: A CONSORTIUM	Proquest Career & Technology Database 4/1/16 - 3/31/17	6,386.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-546000	NILRC: A CONSORTIUM	Gale's Global Issues in Context Database 2/24/16 - 2/23/17	2,914.78	
01-21101-546000	NILRC: A CONSORTIUM	Proquest's New York Times 1/1/16 - 12/30/16 Invoice # 11775	6,894.56	
01-21101-546000				30,460.84
01-22101-539000	Cristine a Cullinan	4 hour workshop presentation on cultural competence in hiring	4,000.00	
01-22101-539000	Cristine a Cullinan	Seeking Cultural Competence Workshop	4,000.00	
01-22101-539000				8,000.00
01-23101-541010	CDW GOVERNMENT	HP Toner-Magenta	199.35	
01-23101-541010	CDW GOVERNMENT	HP Toner- Yellow	199.35	
01-23101-541010				398.70
01-23101-552000	Benjamin D. McCune	BURLINGTON IT SETUP	42.12	
01-23101-552000				42.12
01-23102-539000	Baiyun Chen	Uber Home	22.69	
01-23102-539000	Baiyun Chen	Dinner @ Airport	15.52	
01-23102-539000	Baiyun Chen	Breakfast @ Airport	8.20	
01-23102-539000	Baiyun Chen	Uber to Airport	9.34	
01-23102-539000				55.75
01-23102-546000	MAGNA PUBLICATIONS	The Teaching Professor & Online Classroom Subscription Renewal	2,248.00	
01-23102-546000				2,248.00
01-25101-539000	Douglas A Hansen	Assist with Faculty exhibition from 4/18 to 4/22/16	500.00	
01-25101-539000	Daniel O Susma	First Place Glass Art Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Teri Lynn St John	First Place Jewelry Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Shae L Colander	First Place Drawing Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Arnold D Kinast	First Place Sculpture Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Jennifer Norback	Paid serving as juror for 2016 Skyway competitive Art	400.00	
01-25101-539000	Joseph Duva	Payment as Visiting Artist for the Faculty Collaborative Exhibition	1,000.00	
01-25101-539000	Kenneth W Guth	First Place Mixed Media Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Peter Olson	Juried 2016 ECC Student Art Competition on Wednesday, March 30th,	350.00	
01-25101-539000				2,625.00
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 25-7/8" x 18-7/8" Swipe332 Seam edges	3.68	
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 17-1/16" x 11-1/16" Swipe332-Seam edges	2.40	
01-25101-541020	HERB'S GLASS MIRROR INC.	17-1/16" x 11-1/16" SS Single Strength Glass	5.55	
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 13" x 16" Swipe332-Seam edges	7.20	
01-25101-541020	HERB'S GLASS MIRROR INC.	13" x 16" SS Single Stregth Glass	17.28	
01-25101-541020	HERB'S GLASS MIRROR INC.	25-7/8" x 18-7/8" Swpie332-Seam Edges	13.36	
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 16-1/4" x 16-3/8" /ss-Swipe332 Seam edges	2.88	
01-25101-541020	HERB'S GLASS MIRROR INC.	16-1/4" x 16-3/8" /ss-Single strength Glass	8.33	

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

Account Number	Payee	Description	Amount	Acct Total
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 20"x24" Swipe332-Seam edges	3.52	
01-25101-541020	HERB'S GLASS MIRROR INC.	20" x 24" SS-Single Strength Glass	12.33	
01-25101-541020	HERB'S GLASS MIRROR INC.	2-2 27-3/4" x 21-1/4" Swipe332-Seam Edges	4.00	
01-25101-541020	HERB'S GLASS MIRROR INC.	SS: Single Strength Glass 27-3/4" x 21-1/4"	15.83	
01-25101-541020	HERB'S GLASS MIRROR INC.	Swipe332: Seam Edges	3.52	
01-25101-541020	HERB'S GLASS MIRROR INC.	Signle strength glass	11.51	
01-25101-541020	ZIEGLER'S ACE HARDWARE	055936/G	34.42	
01-25101-541020	ZIEGLER'S ACE HARDWARE	55631	9.14	
01-25101-541020				154.95
01-25101-541090	HP	HP EliteDisplay E242 LCD monitor	218.00	
01-25101-541090				218.00
01-28102-552000	Soma Chattopadhyay	Travel 2/22/16-3/11/16	298.08	
01-28102-552000	Soma Chattopadhyay	Travel 3/10/16	48.60	
01-28102-552000	Arun Goyal	Travel 4/4/16-4/6/16	217.20	
01-28102-552000	Soma Chattopadhyay	Travel 2/17/16-2/24/16	120.96	
01-28102-552000	Soma Chattopadhyay	Travel 2/23/16-2/25/16	54.00	
01-28102-552000	Arun Goyal	Travel 03/31/16	46.88	
01-28102-552000	Soma Chattopadhyay	Travel 2/18/16	49.68	
01-28102-552000	Soma Chattopadhyay	Travel 3/7/16	32.40	
01-28102-552000				867.80
01-28102-585000	INTERIORS FOR BUSINESS	Labor: delivery & installation of new Steelcase pieces	565.50	
01-28102-585000	INTERIORS FOR BUSINESS	Steelcase, per specs, drawing & quote #10842 dated 1/8/16	403.62	
01-28102-585000				969.12
01-28104-561000	ST MONICAS CHURCH	Summer 2016 - use of St. Monicas facilities for ESL classes per	3,000.00	
01-28104-561000				3,000.00
01-28105-541090	CDW GOVERNMENT	HP Officejet Pro 8620 A7F65A#B1H	281.06	
01-28105-541090				281.06
01-28106-539000	OMNI LOCKS	RE-KEY OF A106.02	25.00	
01-28106-539000	OMNI LOCKS	Service Call	64.00	
01-28106-539000				89.00
01-28112-539000	Daniel J. Andersen	Professional filming of speaker Dr. Mark David Milliron	450.00	
01-28112-539000				450.00
01-28113-539000	Jing Chen	Pay Dr. Chen per speaker agreement approved on 3/9/16 for speaking,	1,500.00	
01-28113-539000				1,500.00
01-28212-539000	Yesenia Esparza	INV 16-142 production assistance	750.00	
01-28212-539000	Patrick Royal Roak	INV 752155 Piano tuning	85.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-28212-539000	Yesenia Esparza	PRODUCTION COOR. ASS'T	750.00	
01-28212-539000	Patrick Royal Roak	INV 752157 piano tuning	85.00	
01-28212-539000				1,670.00
01-28225-532000	Jaclyn Susan Dugger	faculty science exchange	460.00	
01-28225-532000	Robert Scott Carlson	faculty science exchange	460.00	
01-28225-532000	Deborah Chabi	faculty science exchange	460.00	
01-28225-532000				1,380.00
01-28225-552000	Julie A. Schaid	JAN & FEB REIMB	39.96	
01-28225-552000				39.96
01-28230-552000	Elizabeth B. Roeger Ludwig	TRAVEL 3/18/16-04/08/16	249.45	
01-28230-552000				249.45
01-29500-553000	Ginger R. Alms	2016 ACHIEVING THE DREAM	242.54	
01-29500-553000				242.54
01-31103-179000	COLLEGESOURCE,	TES Online Campus Access Renewal 6/14/16-6/13/17	9,249.00	
01-31103-179000				9,249.00
01-32101-552000	Tiffany M. Bruno	Travel 3/30/16	48.06	
01-32101-552000				48.06
01-32120-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping	26.89	
01-32120-541090	TOUCH CLASS PROMOTIONS	PMS Color Match, per side	43.00	
01-32120-541090	TOUCH CLASS PROMOTIONS	Plastic Wellness Support Resources Info Card, 2-sided, 2-color,	911.20	
01-32120-541090				981.09
01-34101-559000	ILASFAA	2016 Annual Conference Kelly Owens	220.00	
01-34101-559000				220.00
01-36104-542000	HAGG PRESS	international student brochure	1,365.00	
01-36104-542000				1,365.00
01-36104-552000	Lauren K. Nehlsen	Travel 03/24/2016	25.49	
01-36104-552000	Lauren K. Nehlsen	INTL ED IL CONF	52.75	
01-36104-552000	Lauren K. Nehlsen	TRAVEL 03/14/16-03/15/16	209.80	
01-36104-552000				288.04
01-36104-553000	Mi Hu	CHINA RECRUITMENT	741.22	
01-36104-553000	ICISP	payment site visit salzburg/seville 4/2016	2,000.00	
01-36104-553000	Natalie I. Escobar	Travel 4/1/16-4/10/16	390.00	
01-36104-553000	COLLEGE LAKE COUNTY	Criminal background check Natalie Escobar	45.00	
01-36104-553000	COLLEGE LAKE COUNTY	criminal background check Lauren Nehlsen	45.00	
01-36104-553000				3,221.22
01-38104-541090	JOSTENS	18545708 Schopen bag	32.65	

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

Account Number	Payee	Description	Amount	Acct Total
01-38104-541090	JOSTENS	18435016 Stachnik Regalia	338.50	
01-38104-541090	JOSTENS	18545195 Lopez bag	32.65	
01-38104-541090	JOSTENS	18477407 Happel Regalia	305.85	
01-38104-541090	JOSTENS	18545592 Leisering bag	32.65	
01-38104-541090	JOSTENS	18574739 GED Regalia	428.54	
01-38104-541090	JOSTENS	18545485 Happel bag	32.65	
01-38104-541090				1,203.49
01-38130-541020	Annabelle M Rhoades	GIFT CARDS	115.80	
01-38130-541020				115.80
01-44102-539000	YOUTH LEADERSHIP ACADEMY	April 2016 Contribution	6,875.00	
01-44102-539000				6,875.00
01-44200-552000	Anne L. Hauca	Travel for workforce dev and cont education	36.60	
01-44200-552000	Anne L. Hauca	Travel 3/31, 4/8, 4/11/16	134.05	
01-44200-552000				170.65
01-69902-541090	HP	HP EliteDisplay E201 LCD monitor	133.00	
01-69902-541090				133.00
01-69902-544020	CAREERS DIMENSIONS	Annual Fee 06/01/16 thru 05/31/17	1,214.00	
01-69902-544020				1,214.00
01-69902-552000	Lynn M. Fagerlie	Travel 03/18/16	28.51	
01-69902-552000				28.51
01-81101-551000	CLUB GUADALUPANO	LATINO BANQUET 2016	60.00	
01-81101-551000	ECC FOUNDATION	Ticket Found Day 2/21/16	150.00	
01-81101-551000	UNITED BLACK SCHOLARSHIP	2016 UBS banquet	60.00	
01-81101-551000	FOX VALLEY ARTS HALL FAME	INDUCTION BNQT 2016	75.00	
01-81101-551000				345.00
01-81101-566000	ALLY FINANCIAL	LEASE - MAY	535.96	
01-81101-566000	ALLY FINANCIAL	LEASE- APRIL	535.96	
01-81101-566000				1,071.92
01-81105-546000	ICCTA	2015 IL Public Community College Act & Related Statutes	105.00	
01-81105-546000				105.00
01-81110-546000	DIVERSE: ISSUES IN HIGHER EDUCATION	Renewal	26.00	
01-81110-546000				26.00
01-81110-552000	Dawn S Munson	IBHE FAC	337.45	
01-81110-552000				337.45
01-82103-539000	THILLENS	Armored Service Feb '16	662.50	
01-82103-539000	THILLENS	Armored Service Mar '16	687.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-82103-539000				1,350.00
01-83101-539000	WISBROCK COMMUNICATIONS	Impact article Writing Culinary Arts Mini Grant article March 18 2016	375.00	
01-83101-539000				375.00
01-83101-542000	HAGG PRESS	Foundaiton letterhead and envelopes 2,000 each.	502.00	
01-83101-542000	K M PRINTING	Foundation 500 Valentine's Day cards, 1000 thank you cards,	695.00	
01-83101-542000				1,197.00
01-83101-549000	HONORCRAFT	Distinguished Alumni Biography Plaque - James BaustertFebruary 12 20	845.00	
01-83101-549000	HONORCRAFT	FREIGHT	43.10	
01-83101-549000	HONORCRAFT	FREIGHT	43.11	
01-83101-549000	HONORCRAFT	Distinguished Alumni replacement engraved panel	875.00	
01-83101-549000				1,806.21
01-83101-551000	CLUB GUADALUPANO	LATINO BANQUET 2016	120.00	
01-83101-551000	UNITED BLACK SCHOLARSHIP	2016 UBS banquet	120.00	
01-83101-551000	FOX VALLEY ARTS HALL FAME	INDUCTION BNQT 2016	150.00	
01-83101-551000	Katherine S. Sawyer	FEB & MAR TRAVEL REIMB	25.00	
01-83101-551000				415.00
01-83101-552000	Katherine S. Sawyer	AGB LEADER CONFERENCE	40.02	
01-83101-552000	Katherine S. Sawyer	FEB & MARCH TRAVEL REIMB	56.27	
01-83101-552000				96.29
01-83101-553000	Katherine S. Sawyer	AGB LEADER CONFERENCE	1,167.73	
01-83101-553000				1,167.73
01-83120-547000	HAMPSHIRE COON CREEK COUNTRY DAYS	OPAL SPONSORSHIP	250.00	
01-83120-547000	FOX VALLEY ARTS HALL FAME	AWARD SPONSORSHIP 4/14/16	200.00	
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	061016 Golf Outing	275.00	
01-83120-547000	HAMPSHIRE PARK DISTRICT	coon creek sponsorship	250.00	
01-83120-547000	SUMMER CELEBRATION	2016 Sum Celeb Sponsorshi	1,500.00	
01-83120-547000	KIWANIS CLUB ELGIN	Kiwanis Sponsorship 2016	250.00	
01-83120-547000	DIVERSE: ISSUES IN HIGHER EDUCATION	1/4 Page (N) - Color Ad in Diverse O'Banion Tribute Edition, 4/7/16.	620.00	
01-83120-547000				3,345.00
01-83120-551000	CLUB GUADALUPANO	LATINO BANQUET 2016	420.00	
01-83120-551000				420.00
01-84102-536000	ROBERT HALF INTERNATIONAL	Inv# 44633211 w/e 12/11/15. Temp-Kristopher Kaiser.	1,437.66	
01-84102-536000				1,437.66
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B248440 Asso Dean of Clg Rdns & School Ptnshps March 08 2016	155.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B248360 Academic Advisor recruitment. March 08 2016 4:23 PM	155.00	
01-84102-547000				310.00

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-554000	HIRERIGHT LLC	Inv# G1862662 Feb 2016 Background Checks. March 03 2016 8:28 AM	1,981.79	
01-84102-554000	Michael Roty	INTERVIEW REIMBURSEMENT	915.93	
01-84102-554000	Matthew Shirley	Travel 3/15/16-3/17/16	918.85	
01-84102-554000				3,816.57
01-84103-539000	AMERICAN TECHNOLOGY SOLUTIONS	RFQ #07221510007 - Cancellation of W-2 services and for	985.87	
01-84103-539000				985.87
01-84103-541010	DIAMOND ENVELOPE	Paycheck envelopes (a total of 5,000) - #10, full gum, flap at	663.10	
01-84103-541010				663.10
01-84103-541090	BROOKS ALLAN ASSOCIATES	HANDLING	10.00	
01-84103-541090	BROOKS ALLAN ASSOCIATES	FREIGHT	47.38	
01-84103-541090	BROOKS ALLAN ASSOCIATES	Payroll check stock - quantity of 5,000 plus shipping / handling	615.00	
01-84103-541090				672.38
01-84103-546000	AMERICAN PAYROLL ASSOCIATION	Member ID #182087 - Renew membership for the perid	219.00	
01-84103-546000	AMERICAN PAYROLL ASSOCIATION	Harmon Membership Dues	254.00	
01-84103-546000	AMERICAN PAYROLL ASSOCIATION	Harmon Membership dues	50.00	
01-84103-546000				523.00
01-84104-544020	RAVE MOBILE SAFETY	Rave Alert Annual License Renewal - Option B - 1 Year Renewal March	8,283.00	
01-84104-544020				8,283.00
01-84105-527002	Catherine L Moushon	Fall 2015 Tuition Reimb.	1,303.17	
01-84105-527002	George Rosa	Fall 2015 Tuition	1,197.00	
01-84105-527002				2,500.17
01-84105-527008	Samuel Vargas	fall 2015 tuit reimb	714.00	
01-84105-527008	Eugenio B. Barretto	Fall 2015 Tuition	1,280.44	
01-84105-527008				1,994.44
01-84105-527010	Stephanie L. Franco	MFranco Fall 2015	476.00	
01-84105-527010	Hemanshu J Thakkar	TUIIT REIMB ENG102	357.00	
01-84105-527010	Stephanie L. Franco	Student Fall 2015	476.00	
01-84105-527010				1,309.00
01-84105-528000	Mary Ann Tuerk	MEDICARE REIMBURSEMENT	2,927.75	
01-84105-528000	Dellyn Raimondi	MEDICARE NOV 15 - MAR 16	575.20	
01-84105-528000				3,502.95
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	EAP For April May and June 2016.	3,570.66	
01-84105-529000				3,570.66
01-84105-529010	Jorge M Phillips	LERN Conf. 3/9-3/10/16	495.00	
01-84105-529010	Anne L. Hauca	LERN Conf. Rosemont, IL.	507.32	
01-84105-529010	Margaret H. Gundrum	NCC RENEWAL	85.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-529010	Marcia M Luptak	TESOL Membership Dues	137.00	
01-84105-529010	Rebecca E. Walker	ITBE ANNUAL MEMBERSHIP	120.00	
01-84105-529010	William B. Forg	Yearly Cert. Fee CISSP & ISSAP	669.97	
01-84105-529010	Ann K. King	AACRAO Conference	1,997.76	
01-84105-529010				4,012.05
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	February 2016 Phone Lawyer Program. March 14 2016 3:37 PM Hursey,	75.00	
01-84106-532000				75.00
01-84108-541020	WORLDPOINT ECC	Heartsaver First Aid CPR AED DVD	150.00	
01-84108-541020	WORLDPOINT ECC	WPAK100 Manikin 5 pack Adult with bag	430.00	
01-84108-541020	WORLDPOINT ECC	Freight	24.30	
01-84108-541020				604.30
01-84108-541090	OMNI LOCKS	labor to install	126.00	
01-84108-541090	OMNI LOCKS	Service call	72.00	
01-84108-541090	OMNI LOCKS	Shipping/freight	15.63	
01-84108-541090	OMNI LOCKS	Schlage thumb turns 626	205.50	
01-84108-541090				419.13
01-84108-542000	HAGG PRESS	Printing of 600 Emergency Management Posters	405.00	
01-84108-542000				405.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4433431 Lot La	102.35	
01-84110-547000				102.35
01-84114-541010	ULINE	FRT/HNDLING	78.09	
01-84114-541010	ULINE	3 Step Grip Ladder with 10" Top Step - Assembled	244.00	
01-84114-541010	ULINE	Uline Pallet Truck - Narrow Fork, 48 x 21"	299.00	
01-84114-541010	ULINE	Wood Platform Truck - 24 x 48"	244.00	
01-84114-541010	ULINE	Marble Mat - 1/2" thick, 3 x 5', Blue	141.00	
01-84114-541010	CHARNSTROM	freight	32.60	
01-84114-541010	CHARNSTROM	Compact Mail cart with Bolt in Baskets and 10" Rear Wheels	259.00	
01-84114-541010				1,297.69
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45456207 John Wyatt Temporary Shipping & Receiving Worker	836.16	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45262534 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45315367 John Wyatt Temporary Shipping & Receiving Worker	807.97	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45381490 John Wyatt Temporary Shipping & Receiving Worker	807.97	
01-84115-536000				3,203.70
01-84115-541050	BRITTAINS EXPRESS OIL LUB	Inv#273888 ECC Mail Van 2/12/16	34.19	
01-84115-541050	FLEET SERVICES	A#0496-00-230135-6 Iv#44603888, 3/31/16	30.41	
01-84115-541050				64.60

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

Account Number	Payee	Description	Amount	Acct Total
01-84115-541090	ULINE	Shipping	18.06	
01-84115-541090	ULINE	44x25x33 Flat Shelf Cart Black	205.00	
01-84115-541090				223.06
01-84115-585000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 N5F41AV	607.00	
01-84115-585000				607.00
01-84120-599000	VITALSMARTS LC	Two-day onsite training (\$7,500/per day): Crucial Conversations	15,000.00	
01-84120-599000	VITALSMARTS LC	FREIGHT	142.84	
01-84120-599000	VITALSMARTS LC	Participant kits for training.	3,720.00	
01-84120-599000	VITALSMARTS LC	Participant kits for training.	2,480.00	
01-84120-599000				21,342.84
01-84122-539000	INFINITE VIDEO PRODUCTIONS	Tenure videography-Glenn Joshua, 2 hour min, finished DVD	250.00	
01-84122-539000				250.00
01-84122-542000	IMAGE360	Wall Mural Graphics, 3M IJ40 Digital Vinyl with 3M Luster	638.95	
01-84122-542000				638.95
01-84122-544020	CDW GOVERNMENT	Acrobat Pro DC	87.17	
01-84122-544020				87.17
01-84122-547000	IMAGE360	Installation of Wall Mural Graphics	228.78	
01-84122-547000				228.78
01-84122-562000	ROBERTS DISTRIBUTORS LP	Nikon 200-400 VR Lens Rental Extension, 1 additional day.	65.00	
01-84122-562000	ROBERTS DISTRIBUTORS LP	Round Trip Ground Shipping	25.00	
01-84122-562000	ROBERTS DISTRIBUTORS LP	Rental of 200-400 VR Nikon Camera, 4/7 - 4/18/16	272.00	
01-84122-562000				362.00
01-84122-585000	ROBERTS DISTRIBUTORS LP	Freight	7.30	
01-84122-585000	ROBERTS DISTRIBUTORS LP	Shipping Insurance	0.28	
01-84122-585000	ROBERTS DISTRIBUTORS LP	3.5mm stereo mini to 1/4" stereo	4.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	1/4" TRS M to XLRM 10'	18.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	Canon DC-90 DC Cable	24.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	Elinchrom EL-Skyport Transmitter Plus HS for Nikon	204.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	Lexar sdhc 32gf 100x U/3	24.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	NIKON EN-EL15 Battery	1.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	NIKON BL-6 Battery Chamber Cover	1.00	
01-84122-585000				283.58
01-84124-539000	A+ MEDIA	Creative Services for Para Ti, Spring 2016. Inv	5,200.00	
01-84124-539000				5,200.00
01-84124-541010	GRAINGER	Item # 4UH12 GE RTV 108 Clear Silicone Adhesive, 10.1 oz tube	52.76	
01-84124-541010				52.76

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

Account Number	Payee	Description	Amount	Acct Total
01-84124-542000	HAGG PRESS	ECC 2016-2017 College Catalog, 3000 copies, 234 Pages.	11,017.00	
01-84124-542000				11,017.00
01-84124-547000	COMCAST SPOTLIGHT	Summer 2016 Enrollment Mktg Ads, Comcast & AT&T Uverse, Inv NW7.	9,308.27	
01-84124-547000	SCREENVISION DIRECT	SU16 Enrollment Mktg, Ads in Movie Theatres, 3/4 - 3/31/16	3,520.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52414L02 Marketing Summer 16, Enrollment Ad, RQEP-FULL, 3/27/	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52414L01 Marketing Summer 16, Enrollment Ad, RQEP-FULL, 3/20/	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52413L01 Marketing Summer 16, Enrollment Ad, RQEP-FULL,	295.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52435L01 Marketing Summer 16, Enrollment Ad, ITM-FULL, Online	1,500.00	
01-84124-547000	PANDORA MEDIA	Pandora Mobile Audio Ad, 3/7-4/3/16 Inv 10180180	2,000.00	
01-84124-547000	PANDORA MEDIA	Pandora Web Audio Ad, 3/7-4/3/16 Inv 10180180	2,000.00	
01-84124-547000	SCREENVISION DIRECT	Production Charge	450.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 50408L01, Kids College Ad & Digitized Print in Camp	335.00	
01-84124-547000	DIVERSE: ISSUES IN HIGHER EDUCATION	1/4 Page (N) - Color Ad in Diverse O'Banion Tribute Edition, 4/7/16.	620.00	
01-84124-547000				20,778.27
01-84130-542000	MIGNONE COMMUNICATIONS	Spring 2016 President's Report	18,385.97	
01-84130-542000				18,385.97
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Online srv. 2/28-5/28/16	61.75	
01-84130-546000				61.75
01-85101-551000	CLUB GUADALUPANO	LATINO BANQUET 4/16/16	120.00	
01-85101-551000	UNITED BLACK SCHOLARSHIP	2016 United Black Shcolarship Banquet 4/14/16	120.00	
01-85101-551000	FOX VALLEY ARTS HALL FAME	INDUCTION BNQT 4/14/16	150.00	
01-85101-551000				390.00
01-86106-541010	OFFICEMAX	Inv. Acct.#264765	48.97	
01-86106-541010				48.97
01-86200-535000	CNA SURETY	Co.#0601 - Bond #62692143	30.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1513610 - 04/11/16	2,554.40	
01-86200-535000	FRANCZEK RADELET	Inv.#166601 - 4/12/16	4,987.50	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1505016 - 03/16/16	7,219.97	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv./Statemt. - 3/15/2016	15,292.50	
01-86200-535000				30,084.37
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108444 (03/10/16). Process 1st group ECC Student survey emails	175.00	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108461 (03/25/16). Process 2nd group ECC Student survey emails	157.50	
01-87101-532000				332.50
01-88102-553000	David E Prose	ELLUCIAN CONFERENCE	1,478.22	
01-88102-553000				1,478.22
01-88104-532000	EATON	Consulting services to commission the installation of two new	2,245.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-88104-532000				2,245.50
01-88104-534000	SOLARWINDS, INC.	SolarWinds Server & Application Monitor AL150 (up to 150	620.00	
01-88104-534000	HIPSKIND TECHNOLOGY SOLUTION GROUP	ProSupport Mission Critical Technical Support EQUALLOGIC	10,092.00	
01-88104-534000				10,712.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 01/17/16 Too 02/16/2016 INV2070428896	410.66	
01-88104-539000	Mark E Damrose	SSL CERTIFICATE	98.00	
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Information Security Mgmt INV2070431164 02/17/2016 To 03/16/2016	413.40	
01-88104-539000				922.06
01-88104-544040	KELLENBERGER TECHNOLOGIES LLC	Troubleshoot and replace interior and Exterior broken Cameras	340.00	
01-88104-544040	ADVANCED TELECOMMUNICATIONS IL	Shipping	25.00	
01-88104-544040	ADVANCED TELECOMMUNICATIONS IL	400 series IP Phone wall mount kits	63.00	
01-88104-544040				428.00
01-88104-559100	MILESTONE SYSTEMS	Milestone ADV Training OE 12th - 14th April 2016	5,990.00	
01-88104-559100				5,990.00
01-88104-585000	KELLENBERGER TECHNOLOGIES LLC	1. Furnish & install one (1) Axis P3325-LV camera.	3,990.00	
01-88104-585000				3,990.00
01-89120-539000	CAROL ANN MARKETING	Inv#35678 Feb. Mailings 2/1/16 thru 2/29/16	814.92	
01-89120-539000	CAROL ANN MARKETING	Inv#35753 March Mailings 3/31/16	3,014.84	
01-89120-539000				3,829.76
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000591212Ac#847825082 3/16/16	515.61	
01-89120-544030	FEDERAL EXPRESS	Inv#534504194Ac#060509492 3/9/16	59.70	
01-89120-544030	FEDERAL EXPRESS	Inv#539009955Ac#060509492 4/20/16	33.45	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000605134Ac#847825082 4/13/16	436.45	
01-89120-544030	FEDERAL EXPRESS	Inv#535250135Ac#060509492 3/16/16	227.61	
01-89120-544030	FEDERAL EXPRESS	Inv#533766624Ac#060509492 3/2/16	134.65	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000587836Ac#751774612 3/9/16	427.34	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000587845Ac#847825082 3/9/16	153.57	
01-89120-544030	FEDERAL EXPRESS	Inv#536029067Ac#060509492 3/26/16	10.60	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000593318Ac#847825082 3/23/16	568.58	
01-89120-544030	FEDERAL EXPRESS	Inv#538246335Ac#060509492 4/13/16	25.44	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000602739Ac#847825082 4/6/16	308.41	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000600410Ac#847825082 3/31/16	241.70	
01-89120-544030				3,143.11
01-89120-546000	ILLINOIS COMMUNITY COLLEGE BOARD	iccfa membership dues	1,000.00	
01-89120-546000	AMERICAN LIBRARY ASSOCIATION	ALA Institutional Membership 9/1/15 - 8/31/16	1,300.00	
01-89120-546000	COUNCIL NORTH CENTRAL	ANN Membership 2016-2017	200.00	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-89120-546000	COUNCIL ADVANCEMENT SUPPORT ED	2016 Institutional Membership	1,315.00	
01-89120-546000				3,815.00
01-93101-593000	COLLEGE DUPAGE	2016 spring semester chargeback reimbursement	9,987.67	
01-93101-593000				9,987.67
02-71001-534000	AREA DOOR SERVICE	Inv 67691 3/29/16 Overhead Door Repair on Grounds Bldg 4th door	158.00	
02-71001-534000	RICHS SEPTIC SERV	ON SITE Wkst 4/5/16 for Sewer Rodding Service	1,975.00	
02-71001-534000	MECHANICAL	Inv CHI142589C 4/20/16 Maintenance for two absorption chillers	9,100.00	
02-71001-534000	WE CARLSON	Inv 225214 3/16/16 Dock Leveler Maintenance	110.00	
02-71001-534000	DEPENDABLE FIRE EQUIPMENT	Inv 177634 4/12/16 for annual fire extinguisher service	3,980.15	
02-71001-534000	CHARLES EQUIPMENT ENERGY SYSTEMS	Supplied additional antifreeze; 2gl for Bldg A, 1 GL for Bldg B	29.28	
02-71001-534000	CHARLES EQUIPMENT ENERGY SYSTEMS	Annual Maintenance for 11 Emergency Genrators	4,950.00	
02-71001-534000	KONE	Inv 949249429 4/1/16 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1306867 4/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	ABSOLUTE FIRE PROTECTION	5-Year Sprinkler Inspections work includes:	1,890.00	
02-71001-534000	LAMP	Inv 3129684 4/21/16 to replace concrete at loading dock main door,	7,600.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1698 4/11/16 for Door/Lock Repairs on E1-1 Front Door	467.50	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1292062 3/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	HOPKINS GREASE	Inv# 40646 4/7/16 for Grease Trap Service	400.00	
02-71001-534000				32,922.27
02-71001-541040	TRANE	Inv 625625X 4/11/16 for HVAC Parts	524.79	
02-71001-541040	TRANE	Inv 11770996R1 3/15/16 for HVAC Parts	882.00	
02-71001-541040	TRANE	Inv 11772777R1 3/15/16 for HVAC Parts	182.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2047401.001 3/15/16 for Electrical & Lighting Supplies	94.94	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3286796 3/14/16 for Plumbing Parts	48.53	
02-71001-541040	GW BERKHEIMER	Inv 715378 3/16/16 for HVAC Parts	376.52	
02-71001-541040	MENARDS HARDWARE	Inv 94314 3/18/16 for Painter Supplies	8.54	
02-71001-541040	JOHNSTONE SUPPLY	Inv N003084 3/8/16 for HVAC Repairs	175.32	
02-71001-541040	TRANE	Inv 11762601R1 3/2/16 for HVAC Parts	2.26	
02-71001-541040	TRANE	Inv 11761735R2 3/1/16 for HVAC Parts	40.00	
02-71001-541040	TRANE	Inv 11761735R1 3/1/16 for HVAC Parts	539.12	
02-71001-541040	MENARDS HARDWARE	Inv 94054 3/15/16 for Engineer Supplies	621.18	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-486867 4/12/16 for HVAC Repairs Belts & Bearings	179.24	
02-71001-541040	MENARDS HARDWARE	Inv 96485 4/19/16 for Painter Supplies	69.46	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056025/G 4/18/16 for Engineer Supplies	6.99	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055995/G 4/15/16 for Painter Supplies	10.58	
02-71001-541040	TRANE	Inv 11765441R1 3/4/16 for HVAC Parts	24.69	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	HP	EliteDisplay E222 LCD monitor	501.00	
02-71001-541040	GW BERKHEIMER	Inv 710567 3/7/16 for HVAC Parts	9.00	
02-71001-541040	GW BERKHEIMER	Inv 710566 3/7/16 for HVAC Parts	95.26	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2049449.001 4/5/16 for Electrical & Lighting Supplies	359.26	
02-71001-541040	GOODWAY TECHNOLOGIES	Shipping & handling fee	30.01	
02-71001-541040	GOODWAY TECHNOLOGIES	Product# 724-B Insert	54.00	
02-71001-541040	GOODWAY TECHNOLOGIES	Product# 715-1 Thrust Washer	9.00	
02-71001-541040	GOODWAY TECHNOLOGIES	Product# 713-3 Square Coupling	45.00	
02-71001-541040	GOODWAY TECHNOLOGIES	for HVAC Maintenance Product# GTC-703Q-35	320.00	
02-71001-541040	SHERWIN WILLIAMS	Inv 1666-3 3/19/16 for Paint Supplies	114.92	
02-71001-541040	GRAINGER	Inv 9057271646 3/17/16 for Engineer Supplies	77.57	
02-71001-541040	LAWSON PRODUCTS	Inv 9303963182 3/17/16 for Engineer supplies	264.39	
02-71001-541040	NEUCO	Inv 1891850 3/16/16 for HVAC Parts	68.00	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3523300-IN 3/14/16 for Kitchen Repair Parts	541.24	
02-71001-541040	MENARDS HARDWARE	Inv 95147 3/31/16 for Engineer Supplies	68.80	
02-71001-541040	MENARDS HARDWARE	Inv 95179 3/31/16 for Engineer Supplies	6.68	
02-71001-541040	MENARDS HARDWARE	Inv 95154 3/31/16 for Engineer Supplies	16.99	
02-71001-541040	MENARDS HARDWARE	Inv 94272 3/18/16 for Engineer Supplies	16.92	
02-71001-541040	GW BERKHEIMER	Inv 711302 3/8/16 for HVAC Parts	28.02	
02-71001-541040	MENARDS HARDWARE	Inv 93646 3/9/16 for Engineer Supplies	3.98	
02-71001-541040	PRIMEX WIRELESS	Shipping & Handling	19.71	
02-71001-541040	PRIMEX WIRELESS	Part No: 14155 12.5" Black Traditional Series Clock	652.50	
02-71001-541040	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 desktop	1,821.00	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055868/G 3/31/16 for Engineer Supplies	19.48	
02-71001-541040	NEUCO	Inv 1908066 3/30/16 for HVAC Parts	276.68	
02-71001-541040	BATTERIES PLUS #280	Item# DURHR 12-540 Batteries for BLDG J emergency lighting system	5,399.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2041443.003 2/2/16 for Electrical & Lighting Supplies	412.08	
02-71001-541040	FWSBF LLC	Inv 11715 4/6/16 Air filters for stock	307.86	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-485749 3/10/16 for HVAC Repairs Belts & Bearings	964.82	
02-71001-541040	FWSBF LLC	Inv 11404 3/21/16 Air filters for stock	114.72	
02-71001-541040	FWSBF LLC	Inv 11656 4/4/16 Air filters for stock	1,138.86	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-486486 3/31/16 for HVAC Repairs Belts & Bearings	156.40	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3282945 3/17/16 for Plumbing Parts	266.15	
02-71001-541040	LAWSON PRODUCTS	Inv 9303978880 3/24/16 for Engineer supplies	62.21	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3294869 3/18/16 for Plumbing Parts	136.19	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-485848 3/14/16 for HVAC Repairs Belts & Bearings	29.95	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	JOHNSTONE SUPPLY	Inv N003048 3/7/16 for HVAC Repairs	269.66	
02-71001-541040	MENARDS HARDWARE	Inv 94136 3/16/16 for Engineer Supplies	88.67	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056002/G 4/15/16 for Engineer Supplies	23.97	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-486883 4/12/16 for HVAC Repairs Belts & Bearings	268.97	
02-71001-541040	SHERWIN WILLIAMS	Inv 2424-8 4/19/16 for Paint Supplies	165.34	
02-71001-541040	NEUCO	Inv 1886178 3/10/16 for HVAC Parts	408.59	
02-71001-541040	WET SOLUTIONS INC.	Inv 160376 3/7/16 Boiler Treatment Supplies	3,520.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2050512.001 4/12/16 for Electrical & Lighting Supplies	34.87	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055602/G 2/19/16 for Engineer Supplies	41.57	
02-71001-541040	MENARDS HARDWARE	Inv 95648 4/7/16 for Painter Supplies	48.82	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3298836 3/22/16 for Plumbing Parts	136.19	
02-71001-541040	SHERWIN WILLIAMS	Inv 0849-8 3/18/16 for Paint Supplies	152.49	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3317238 4/3/16 for Plumbing Parts	171.58	
02-71001-541040	NEUCO	Inv 1903517 3/28/16 for HVAC Parts	124.87	
02-71001-541040	NEUCO	Inv 1903975 3/28/16 for HVAC Parts	245.84	
02-71001-541040	MENARDS HARDWARE	Inv 95217 4/1/16 for Engineer Supplies	102.87	
02-71001-541040	GW BERKHEIMER	Inv 718970 3/23/16 for HVAC Parts	94.13	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3514771-IN 3/9/16 for Kitchen Repair Parts	225.00	
02-71001-541040	HEARTLAND LABEL PRINTERS, INC.	HP 840 G3 L3Z78UT#ABA	1,140.00	
02-71001-541040	HEARTLAND LABEL PRINTERS, INC.	HP Work Center Stand G1V61AA	177.00	
02-71001-541040	JOHNSTONE SUPPLY	Inv N003403 3/25/16 for HVAC Repairs	80.46	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055860/G 3/30/16 for Engineer Supplies	14.78	
02-71001-541040	SHERWIN WILLIAMS	Inv 1585-5 3/9/16 for Paint Supplies	53.08	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2043451.001 3/24/16 for Electrical & Lighting Supplies	372.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2048035.001 3/21/16 for Electrical & Lighting Supplies	408.60	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2046018.001 3/21/16 for Electrical & Lighting Supplies	1,409.12	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2047895.001 3/24/16 for Electrical & Lighting Supplies	195.46	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2047908.001 3/21/16 for Electrical & Lighting Supplies	188.80	
02-71001-541040	MENARDS HARDWARE	Inv 96581 4/20/16 for Engineer Supplies	9.81	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055977/G 4/13/16 for Engineer Supplies	11.96	
02-71001-541040	LAWSON PRODUCTS	Inv 9304044568 4/21/16 for Engineer supplies	351.86	
02-71001-541040				28,731.13
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv 978836 3/26/16 FV Radio Mont Lease 4/1/16-6/30/16	165.00	
02-71004-534000				165.00
02-71004-541040	MENARDS HARDWARE	Inv 95442 4/4/16 for Engineer Supplies at Burlington Campus	26.58	
02-71004-541040	MENARDS HARDWARE	Inv 94952 3/28/16 for Engineer Supplies at Burlington Campus	26.87	

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

Account Number	Payee	Description	Amount	Acct Total
02-71004-541040	MENARDS HARDWARE	Inv 92665 2/25/16 for Engineer Supplies at Burlington Campus	96.39	
02-71004-541040	FASTENAL	Inv ILSOU129313 3/9/16 shop supplies & hardware	71.37	
02-71004-541040	GRAINGER	Inv 9051761980 3/11/16 for Engineer Supplies at Burlington Campus	44.15	
02-71004-541040	FASTENAL	Inv ILSOU129271 3/8/16 shop supplies & hardware	1,889.17	
02-71004-541040				2,154.53
02-72001-534000	PROSHRED NORTH	Inv 990013167 3/31/16 Confidential document destruction services -	765.00	
02-72001-534000	VAUGHAN PLANTSCAPES,	Fuel Charge	6.40	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 51840 3/1/16 Rental of plants & containers, including	336.00	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 52009 4/1/16 Rental of plants & containers - April	342.40	
02-72001-534000				1,449.80
02-72001-539000	SPECIALTY FLOORS	Inv 14712 3/28/16 Sand & apply 2 OMU coats to the H245 dance floor	3,925.00	
02-72001-539000				3,925.00
02-72001-541040	GRAINGER	Inv 9045950202 3/7/16 Custodian Supplies	304.14	
02-72001-541040	GRAINGER	Inv 9045950194 3/7/16 Custodian Supplies	394.50	
02-72001-541040	GRAINGER	Inv 9045608255 3/7/16 Custodian Supplies	215.94	
02-72001-541040	GRAINGER	Inv 9045608222 3/7/16 Custodian Supplies	815.10	
02-72001-541040	GRAINGER	Inv 9045608230 3/7/16 Custodian Supplies	144.08	
02-72001-541040	GRAINGER	Inv 9045608214 3/7/16 Custodian Supplies	153.69	
02-72001-541040	GRAINGER	Inv 9053060449 3/14/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9052106813 3/14/16 Custodian Supplies	42.02	
02-72001-541040	GRAINGER	Inv 9052106839 3/14/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9052106821 3/14/16 Custodian Supplies	92.07	
02-72001-541040	GRAINGER	Inv 9052700169 3/14/16 Custodian Supplies	180.99	
02-72001-541040	GRAINGER	Inv 9051858760 3/14/16 Custodian Supplies	191.41	
02-72001-541040	GRAINGER	Inv 9051858745 3/14/16 Custodian Supplies	2,107.46	
02-72001-541040	GRAINGER	Inv 9051858752 3/14/16 Custodian Supplies	154.32	
02-72001-541040	GRAINGER	Inv 9051858778 3/14/16 Custodian Supplies	180.99	
02-72001-541040	GRAINGER	Inv 9049447627 3/11/16 Custodian Supplies	345.60	
02-72001-541040	GRAINGER	Inv 9051761972 3/11/16 Custodian Supplies	106.80	
02-72001-541040	GRAINGER	Inv 9049447619 3/11/16 Custodian Supplies	354.96	
02-72001-541040	GRAINGER	Inv 9046106010 3/7/16 Custodian Supplies	3,077.63	
02-72001-541040	GRAINGER	Inv 9045950210 3/7/16 Custodian Supplies	253.03	
02-72001-541040	GRAINGER	Inv 9046106028 3/7/16 Custodian Supplies	122.52	
02-72001-541040	GRAINGER	Inv 9045950228 3/7/16 Custodian Supplies	339.18	
02-72001-541040	GRAINGER	Inv 9045608248 3/7/16 Custodian Supplies	191.41	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055549/G 2/12/16 for Custodial Supplies	8.76	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	ULINE	Inv# 75624525 Item No. S-15540 95GAL 2.5MIL CLEAR TRASH	456.00	
02-72001-541040				10,355.84
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012398891 3/20/16 Main Campus Trash Removal	3,799.30	
02-72001-577000				3,799.30
02-72004-541040	KRUEGER INTERNATIONAL	B901 Vestibule Reclaim Co	644.92	
02-72004-541040	KRUEGER INTERNATIONAL	B100.99 Vestibule Reclaim Cont	644.92	
02-72004-541040	KRUEGER INTERNATIONAL	A901 Corridor Reclaim Con	644.92	
02-72004-541040	KRUEGER INTERNATIONAL	A100.99 Lobby Reclaim Con	644.92	
02-72004-541040	GRAINGER	Inv 9062838421 3/23/16 for Custodian Supplies at Burlington campus	242.34	
02-72004-541040	GRAINGER	Inv 9051025782 3/11/16 for Custodian Supplies at Burlington campus	1,031.81	
02-72004-541040	GRAINGER	Inv 9066381006 3/29/16 for Custodian Supplies at Burlington campus	1,038.63	
02-72004-541040	GRAINGER	Inv 9052700144 3/14/16 for Custodian Supplies at Burlington campus	98.62	
02-72004-541040	GRAINGER	Inv 9052700151 3/14/16 for Custodian Supplies at Burlington campus	45.05	
02-72004-541040	GRAINGER	Inv 9065075609 3/28/16 for Custodian Supplies at Burlington campus	80.59	
02-72004-541040				5,116.72
02-72004-577000	REPUBLIC SERVICES	Inv 0551-012404121 3/20/16 Burlington Campus Trash Removal	200.00	
02-72004-577000				200.00
02-73001-534000	DISH NETWORK	Acc 8255 7070 8783 1611 4/14/16 Monthly TV Service at BLDG X	73.98	
02-73001-534000	TGF FORESTRY FIRE	Post Prescribed Burn Repot	50.00	
02-73001-534000	TGF FORESTRY FIRE	Prescribed Burn Operations for 37 Acres Including Notification	3,740.00	
02-73001-534000	TGF FORESTRY FIRE	Prescribed Burn Plan	210.00	
02-73001-534000	LUCKY LOCATORS	Inv 16211 4/8/16 Utility Locating - Labor & Travel	250.00	
02-73001-534000				4,323.98
02-73001-539000	KNOX SWAN DOG LLC	Inv 600371 4/1/16 Goose Control Service - April	400.00	
02-73001-539000				400.00
02-73001-541040	SIGNARAMA	Inv 5462 3/24/16 Custom Sign for the College	55.00	
02-73001-541040	MENARDS HARDWARE	Inv 95553 4/6/16 for Grounds Supplies	175.58	
02-73001-541040	SIGNARAMA	Inv 5516 4/19/16 Custom Sign for the College	195.00	
02-73001-541040	SIGNARAMA	Inv 5510 4/15/16 Custom Sign for the College	45.00	
02-73001-541040	MENARDS HARDWARE	Inv 90187 1/22/16 for Grounds Supplies	90.30	
02-73001-541040	MENARDS HARDWARE	Inv 90906 2/1/16 for Grounds Supplies	16.58	
02-73001-541040	MENARDS HARDWARE	Inv 90922 2/1/16 for Grounds Supplies	24.87	
02-73001-541040	MENARDS HARDWARE	Inv 95486 4/5/16 for Grounds Supplies	15.98	
02-73001-541040	MENARDS HARDWARE	Inv 94047 3/15/16 for Grounds Supplies	27.89	
02-73001-541040	WELCH BROS	Inv 1550767 4/7/16 for Grounds Supplies	116.50	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055998/G 4/15/16 for Grounds supplies	13.57	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	MIDWEST GROUND COVER	Inv I487809 4/11/16 for Grounds Supplies	53.25	
02-73001-541040	MENARDS HARDWARE	Inv 96693 4/22/16 for Grounds Supplies	40.30	
02-73001-541040	CARGILL, INC.	Inv 2902747447 3/16/16 for Bulk/Road Salt	3,506.80	
02-73001-541040	CARGILL, INC.	Inv 2902713756 2/24/16 for Bulk/Road Salt	3,083.09	
02-73001-541040	AIRGAS USA, LLC	Inv 9934265136 2/29/16 Monthly tank rental	93.50	
02-73001-541040	SIGNARAMA	Inv 5458 3/24/16 Custom Sign for the College	202.00	
02-73001-541040	SIGNARAMA	Inv 5162 10/29/15 Custom Sign for the College	80.75	
02-73001-541040	MIDWEST GROUND COVER	Inv I487730 4/8/16 for Grounds Supplies	252.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I487402 4/1/16 for Grounds Supplies	252.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I487399 4/1/16 for Grounds Supplies	366.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I487728 4/8/16 for Grounds Supplies	252.00	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A47839 3/18/16 Parts for Grounds Equipment	560.42	
02-73001-541040	COON CREEK SOD FARMS	Inv 1818 3/28/16 for Landscaping Supplies	1,926.63	
02-73001-541040	RALPH HELM	Inv 263997 4/21/16 for Grounds Supplies	10.89	
02-73001-541040	MENARDS HARDWARE	Inv 95067 3/30/16 for Grounds Supplies	57.41	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A47613 3/4/16 Parts for Grounds Equipment	490.60	
02-73001-541040	MIDWEST GROUND COVER	Inv I487808 4/11/16 for Grounds Supplies	84.00	
02-73001-541040	AIRGAS USA, LLC	Inv 9934766881 3/31/16 Monthly tank rental	101.20	
02-73001-541040	COON CREEK SOD FARMS	Inv 1981 4/21/16 for Landscaping Supplies	340.00	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 16739047 3/18/16 for Grounds Uniforms	597.91	
02-73001-541040				13,127.02
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CVCS563663 4/5/16 Parts & Service for President's Vehicle	27.65	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 March Fuel purchases	906.11	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1011179 4/4/16 Grounds Vehicle Safety Lane Inspection	90.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640040384 4/6/16 Labor and parts for repairing Grounds vehicle	27.50	
02-73001-541050				1,051.26
02-73004-541040	CARGILL, INC.	Inv 2902713862 2/24/16 for Bulk/Road Salt	1,484.40	
02-73004-541040				1,484.40
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1629344 feb iwin	186.08	
02-74000-534000				186.08
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 0316 inv 44604154	762.52	
02-74000-541050	MORROW BROTHERS FORD	Board #069-b-16 2016 squad purchase	36,659.00	
02-74000-541050	BRITTAIN'S CAR WASH	February 2016 Car washes of ECCPD vehicles. March 17 2016 9:58 AM	18.00	
02-74000-541050	BRITTAINS EXPRESS OIL LUB	inv 275373 509d oil	102.58	
02-74000-541050	ZIMMERMAN FORD	inv 27670 509c	615.31	
02-74000-541050	BRITTAINS EXPRESS OIL LUB	inv 275242 509b wipers	21.58	

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541050	ZIMMERMAN FORD	inv 26034 509b alternator	627.11	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 275235 509b oil change	80.09	
02-74000-541050	OHM'S CAR CARE	inv 87803 509b tow 030816	145.00	
02-74000-541050				39,031.19
02-74000-541090	GALLS	inv 8870 raincoat 115	43.14	
02-74000-541090	GRAINGER	inv 9056046759 jumpbox	182.48	
02-74000-541090	INITIAL IMPRESSIONS INC.	inv 1775 polos joek	34.65	
02-74000-541090	RAY O'HERRON	inv 1619718in leg irons	133.18	
02-74000-541090	RAY O'HERRON	inv 1619994in sears 120 outfitting	805.77	
02-74000-541090	RAY O'HERRON	inv 1620232in sears 120 outfitting	736.94	
02-74000-541090	RAY O'HERRON	inv 1618157-in 107 night sights	133.25	
02-74000-541090	RAY O'HERRON	inv 1617329-in holster sunter	141.24	
02-74000-541090	RAY O'HERRON	inv 1616708-in outfitting sunter	1,643.68	
02-74000-541090	RAY O'HERRON	inv 1616714-in boots 112	119.99	
02-74000-541090	RAY O'HERRON	inv 1618889in gun cleaning items	43.19	
02-74000-541090	GALLS	inv 4979983 kaczynski polo shirts	143.92	
02-74000-541090	SOS TECHNOLOGIES	inv 106484 16 pads 10 batt	1,657.20	
02-74000-541090	RAY O'HERRON	inv 1621542in cap for 120	28.18	
02-74000-541090	RAY O'HERRON	inv 1620682in exchanged items 120	509.97	
02-74000-541090	SOS TECHNOLOGIES	inv 106120	562.80	
02-74000-541090	INITIAL IMPRESSIONS INC.	inv p56848	57.00	
02-74000-541090				6,976.58
02-74000-546000	NORTH EAST MULTI-REGIONAL	2016 NEMRT DUES	1,900.00	
02-74000-546000				1,900.00
02-76001-571000	NICOR GAS	K SERV 2/1/16-3/1/16 Acct 7005828195 0 3/3/16 Gas	1,126.89	
02-76001-571000	NICOR GAS	A SERV 1/8/16-2/8/16 Acct 3980839706 9 2/24/16 Gas	1,760.32	
02-76001-571000	NICOR GAS	P SERV 2/23/16-3/23/16 Acct 77-30-53-0373 5 3/23/16 Gas	346.56	
02-76001-571000	NICOR GAS	M-East 2/1/16-3/1/16 Acct 0376981000 7 3/3/16 Gas	374.23	
02-76001-571000	NICOR GAS	L SERV 2/1/16-3/1/16 Acct 7155731000 1 3/3/16 Gas	201.18	
02-76001-571000	NICOR GAS	M-West 2/1/16-3/1/16 Acct 0782831000 8 3/3/16 Gas	505.48	
02-76001-571000	NICOR GAS	J SERV 2/1/16-3/1/16 Acct 4366981000 4 3/3/16 Gas	891.88	
02-76001-571000	NICOR GAS	B SERV 2/1/16-3/1/16 Acct 1476981000 4 3/3/16 Gas	4,209.13	
02-76001-571000	NICOR GAS	O SERV 2/1/16-3/1/16 Acct 3946981000 4 3/3/16 Gas	487.47	
02-76001-571000	NICOR GAS	E SERV 2/1/16-3/1/16 Acct 1065241000 1 3/3/16 Gas	695.20	
02-76001-571000	NICOR GAS	H SERV 2/1/16-3/1/16 Acct 8936041000 8 3/3/16 Gas	1,243.37	
02-76001-571000	NICOR GAS	X SERV 2/22/16-3/23/16 Acct 50-60-73-1540 0 3/23/16 Gas	451.53	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	A SERV 2/8/16-3/9/16 Acct 3980839706 9 3/24/16 Gas	1,483.69	
02-76001-571000	NICOR GAS	O SERV 3/1/16-4/1/16 Acct 3946981000 4 4/5/16 Gas	404.61	
02-76001-571000	NICOR GAS	E SERV 3/1/16-4/1/16 Acct 1065241000 1 4/5/16 Gas	574.26	
02-76001-571000	NICOR GAS	H SERV 3/1/16-4/1/16 Acct 8936041000 8 4/5/16 Gas	797.24	
02-76001-571000	NICOR GAS	M-East 3/1/16-4/1/16 Acct 0376981000 7 4/5/16 Gas	316.84	
02-76001-571000	NICOR GAS	L SERV 3/1/16-4/1/16 Acct 7155731000 1 4/5/16 Gas	166.68	
02-76001-571000	NICOR GAS	M-West 3/1/16-4/1/16 Acct 0782831000 8 4/5/16 Gas	391.50	
02-76001-571000	NICOR GAS	J SERV 3/1/16-4/1/16 Acct 4366981000 4 4/5/16 Gas	688.69	
02-76001-571000	NICOR GAS	B SERV 3/1/16-4/1/16 Acct 1476981000 4 4/5/16 Gas	7,903.11	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 3/1/16-3/31/16 INV 0031861934 Acct BG-103651	8,731.00	
02-76001-571000	NICOR GAS	P SERV 1/22/16-2/23/16 Acct 77-30-53-0373 5 2/23/16 Gas	562.59	
02-76001-571000	NICOR GAS	Z SERV 2/22/16-3/23/16 Acct 53-15-91-5440 9 3/23/16 Gas	101.77	
02-76001-571000	NICOR GAS	K SERV 3/1/16-4/1/16 Acct 7005828195 0 4/5/16 Gas	880.86	
02-76001-571000				35,296.08
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 2/29/16-3/27/16 INV 0031630696 COMED ACC ID 0356569009	108,045.03	
02-76001-573000				108,045.03
02-76001-574000	CITY ELGIN	M-E SERV 2/29/16-3/31/16 Acct 28405-13008 4/11/16 Water	290.96	
02-76001-574000	CITY ELGIN	O SERV 2/29/16-3/31/16 Acct 28405-20143 4/11/16 Water	390.42	
02-76001-574000	CITY ELGIN	K SERV 2/29/16-3/31/16 Acct 28405-21912 4/11/16 Water	547.20	
02-76001-574000	CITY ELGIN	M-W SERV 2/29/16-3/31/16 Acct 28405-31407 4/11/16 Water	764.28	
02-76001-574000	CITY ELGIN	L SERV 2/29/16-3/31/16 Acct 28405-31487 4/11/16 Water	64.80	
02-76001-574000	CITY ELGIN	G SERV 2/29/16-3/31/16 Acct 28405-31540 4/11/16 Water	749.24	
02-76001-574000	CITY ELGIN	Y SERV 2/29/16-3/31/16 Acct 28405-37293 4/11/16 Water	8.82	
02-76001-574000	CITY ELGIN	J SERV 2/29/16-3/31/16 Acct 28405-37892 4/11/16 Water	1,994.40	
02-76001-574000	CITY ELGIN	A SERV 2/29/16-3/31/16 Acct 28405-44520 4/11/16 Water	707.04	
02-76001-574000	CITY ELGIN	B SERV 2/29/16-3/31/16 Acct 28410-13011 4/11/16 Water	1,979.35	
02-76001-574000	CITY ELGIN	H SERV 2/29/16-3/31/16 Acct 28410-31297 4/11/16 Water	1,276.83	
02-76001-574000	CITY ELGIN	E SERV 2/29/16-3/31/16 Acct 28410-31298 4/11/16 Water	498.96	
02-76001-574000	CITY ELGIN	P SERV 2/29/16-3/31/16 Acct 263835-13006 4/11/16 Water	77.82	
02-76001-574000	CITY ELGIN	F SERV 2/29/16-3/31/16 Acct 129260-32474 4/11/16 Water	710.01	
02-76001-574000				10,060.13
02-76003-534000	ADVANCED TELECOMMUNICATIONS IL	1 year Shoretel Enterprise support for additional license	73.00	
02-76003-534000				73.00
02-76003-539000	UBREAKIFIX	WorkOrder: 1672462 Galaxy S5 repair (Maria	209.99	
02-76003-539000				209.99
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Service 04/01/16 To 04/30/16	95.08	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	U-verse Statement Account: 142485517 01/21/16-02/20/16	5.00	
02-76003-575000	AT&T	AT&T Long Distance INVBAN860980323 Feb 21 - Mar 18, 2016	1,135.64	
02-76003-575000	AT&T	847 697 8775 497 1 Feb 11 - Mar 10, 2016	108.13	
02-76003-575000	AT&T	U-verse Statement Mar 12 - Apr 20, 2016 ACCT142485517	155.00	
02-76003-575000	AT&T	630 830-5614 530 7 Feb 23 - Mar 22, 2016	109.31	
02-76003-575000	AT&T	847 299-4351 043 7 Feb 17 - Mar 16, 2016	136.64	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges INVT1626290 02/29/2016	1,150.00	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Serv Feb 24 - Mar 23, 2016 INV9762699112	4,081.14	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges	0.54	
02-76003-575000	ACCESS ONE	Telephone Serv Burlington INV1673686	1,240.70	
02-76003-575000	ACCESS ONE	Telephone Serv Burlington INV1665250 INV Date 03/01/2016	723.54	
02-76003-575000	AT&T	847 531-7391 391 3 Feb 5 - Mar 4, 2016	38.24	
02-76003-575000	ADVANCED TELECOMMUNICATIONS IL	Shoretel IP 420 series Phones	396.90	
02-76003-575000	AT&T	847 531 7391 391 3 Mar 5 - Apr 4, 2016	216.19	
02-76003-575000	AT&T	847 R06-3396 156 8 Feb 17 - Mar 16, 2016	5,732.06	
02-76003-575000				15,324.11
02-76004-571000	NICOR GAS	B SERV 3/7/16-4/6/16 Acct 92-15-43-4088 6 4/8/16 Gas	607.96	
02-76004-571000	NICOR GAS	A SERV 3/7/16-4/6/16 Acct 00-94-94-1024 5 4/8/16 Gas	886.95	
02-76004-571000				1,494.91
02-76004-573000	COMED	SERV 3/10/16-4/6/16 ACC 0171005244 4/6/16 Electric	1,912.30	
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 3/10/16-4/5/16 INV 0031935580 COMED ACC ID 0171005244	2,050.72	
02-76004-573000	COMED	Acct#0171005244 3/10/16 Service for Burlington Campus 2/8/16-3/10/	8,891.07	
02-76004-573000				12,854.09
02-76004-574000	VILLAGE BURLINGTON	Acct 0244 (Bldg. BA) SERV 3/1/16-4/5/16 Water for Burlington	29.50	
02-76004-574000	VILLAGE BURLINGTON	Acct 0245 (Bldg. BB) SERV 3/1/16-4/5/16 Water for Burlington	25.50	
02-76004-574000				55.00
02-78001-179000	SCHOOLDUDE. COM	Inv R-49728 3/15/16 Utility Direct Service 7/1/16-6/30/17	5,423.25	
02-78001-179000				5,423.25
02-78001-539000	OMNI LOCKS	Inv E031616 3/17/16 for Keys and Locks Services	195.00	
02-78001-539000	GRUMMAN BUTKUS ASSOCIATES LTD	2015 Annual Emissions Report	3,700.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-135106902 Inv 26116786 3/5/16 Quarterly Alarm Service	225.00	
02-78001-539000	OMNI LOCKS	Inv E040216 for Keys and Locks Services	105.00	
02-78001-539000	BHFX LLC	Inv 229367 3/10/16 ECC Archive Scanning	221.90	
02-78001-539000	ELGIN KEY LOCK	Inv 93512 3/4/16 4 Duplicate keys	27.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-133241398 Inv 26116787 3/5/16 Quarterly Alarm Service	225.00	
02-78001-539000	ELGIN KEY LOCK	Inv 93861 4/4/16 10 Duplicate keys	32.50	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 26298954 4/9/16 Quarterly Fire Alarm	225.00	
02-78001-539000	KJWW ENGINEERING CONSULTANTS	Inv 15.0769.00-2 3/28/16 3D Art Exhaust Reconfig. 10/31/15-3/27/16	3,188.47	
02-78001-539000	ELGIN KEY LOCK	Inv 93543 3/11/16 4 Duplicate keys	10.60	
02-78001-539000	OMNI LOCKS	Inv E041416 for Keys and Locks Services	150.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 26298953 4/9/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300135111498 Inv 26116788 3/5/16 Quarterly Alarm Service	262.43	
02-78001-539000				8,792.90
02-78001-541010	INTERIORS FOR BUSINESS	XF1157 key for inventory	36.00	
02-78001-541010	INTERIORS FOR BUSINESS	XF1156 key for inventory	36.00	
02-78001-541010				72.00
02-78004-539000	ELGIN KEY LOCK	Inv 93651 3/28/16 11 Duplicate keys	35.25	
02-78004-539000	ELGIN KEY LOCK	Inv 93670 3/30/16 9 Duplicate keys	78.75	
02-78004-539000	OMNI LOCKS	Inv 1029 3/30/16 for Keys and Locks Services at Burlington	109.00	
02-78004-539000	OMNI LOCKS	Inv 1027 3/24/16 for Keys and Locks Services at Burlington	107.00	
02-78004-539000	OMNI LOCKS	Inv 1028 3/24/16 for Keys and Locks Services at Burlington	72.00	
02-78004-539000				402.00
02-78121-541040	GRAINGER	Inv #9049730014 3/10/16	133.24	
02-78121-541040	GRAINGER	Inv #9046957099 3/8/16	38.76	
02-78121-541040				172.00
02-78121-561000	HANOVER SQUARE LLC	May Rent Han Pk.	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	FY16 3/3/16 2/2 - 3/3/16	278.50	
02-78121-571000				278.50
02-78121-573000	COMED	3/7/16 to 4/5/16 acct#8668239038	574.55	
02-78121-573000				574.55
02-78121-575000	RFCNET, INC.	April 2016 Inv #9997	398.17	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	4/6/16 4/13-5/12/16 acct#8771100850403385	93.00	
02-78121-575000	AT&T	Internet 3/19-4/18	45.00	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	3/6/16 3/13-4/12	93.00	
02-78121-575000				629.17
02-78121-576000	COMCAST CABLE COMMUNICATIONS	4/6/16 4/13-5/12/16 acct#8771100850403385	128.43	
02-78121-576000	COMCAST CABLE COMMUNICATIONS	3/6/16 3/13-4/12	128.44	
02-78121-576000				256.87
02-78121-577000	REPUBLIC SERVICES	Inv#0551012317239	60.00	
02-78121-577000	REPUBLIC SERVICES	inv#0551012402604 3/20/16 4/1-4/30/16	60.00	
02-78121-577000				120.00

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-579000	TYCO INTEGRATED SECURITY LLC	inv#26116785 3/5/16	345.90	
02-78121-579000				345.90
02-86120-536000	ROBERT HALF INTERNATIONAL	INV 45242285 - 3/7/16	616.14	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45503042 - 4/11/16	365.12	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45296778 - 3/14/16 Roshawna Purnell	661.78	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45343400 3/21/16 Roshawna Purnell	559.09	
02-86120-536000				2,202.13
02-86120-549000	VALLEY LINEN SUPPLY	INV # S98744 - 4/19/16 Job Fair 4/22/16	58.60	
02-86120-549000	VALLEY LINEN SUPPLY	INV# S87990 - 1/12/16 Linens for Convocation 1/14/16	205.44	
02-86120-549000	VALLEY LINEN SUPPLY	INV # S92156 - 2/23/16 Youth Leadership Academy Annual Benefit Dinn	28.80	
02-86120-549000	ELEGANT PRESENTATIONS	55749 - 2/21/16 Founders Day Evnet	915.83	
02-86120-549000	WINDY CITY LINEN	Inv. 82510-6 - 2/21/16 Specialty linen for Founders day Event	1,324.40	
02-86120-549000	VALLEY LINEN SUPPLY	INV # S92617 - 2/26/16 YLA Annual Benefit Dinner 2/26/16	3.20	
02-86120-549000	VALLEY LINEN SUPPLY	INV # S98425 - 4/19/16 Makers Faire - 4/20/16	133.70	
02-86120-549000				2,669.97
02-86120-585000	CDW GOVERNMENT	Microsoft Surface Pro 4 -Education Bundle	2,443.40	
02-86120-585000				2,443.40
02-89144-584200	MECHANICAL CONCEPTS IL	Inv 15-061-03 3/9/16 3D Art Lab Exhaust Modification Project	4,150.00	
02-89144-584200				4,150.00
03-89100-587000	TRANE	Inv 36377079 3/22/16 for BAS Integration Project	36,800.00	
03-89100-587000	TRANE	Inv 36326841 3/7/16 for BAS Integration Project	172,620.00	
03-89100-587000				209,420.00
03-89138-584200	BP&T	App No:001 4/19/16 Project No:15-186-976 Concrete & Masonry	49,263.12	
03-89138-584200				49,263.12
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-11 3/28/16 Replace Chiller 1/25/16-3/27/16	1,638.61	
03-89180-533000				1,638.61
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-06 3/23/16 Chiller Replacement Project	19,407.23	
03-89180-584200				19,407.23
05-36102-539000	Robert L Hawkins	W SOFTBALL OFFICIAL 4/5/16 3:00 - 8 PM	140.00	
05-36102-539000	Gregory M Godsil	M BASEBALL OFFICIAL 4/16/16 12-6 PM	190.00	
05-36102-539000	Don Marcotte	W. SOFTBALL OFFICIAL 3/22/16 3 PM	140.00	
05-36102-539000	L L SIMPSON	M BASKETBALL ISCC ASSIGNER FEE 11/6/14 - 1/8/15	297.00	
05-36102-539000	Dave F Moe	W. SOFTBALL OFFICIAL 4/16/16 3:00 - 9 PM	140.00	
05-36102-539000	Robert Jenkins	M BASEBALL OFFICIAL 3/28/16 12-5 PM	190.00	
05-36102-539000	William M Odonnell	W. SOFTBALL OFFICIAL 4/18/16 3:00 - 8 PM	140.00	
05-36102-539000	Thomas Pelletier	M BASEBALL OFFICIAL 3/26/16 12-5 PM	190.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	L L SIMPSON	M BASKETBALL ISCC ASSIGNER FEE 11/24-12/15	132.00	
05-36102-539000	Thomas Pelletier	M BASEBALL OFFICIAL 4/12/16 2:30-9 PM	190.00	
05-36102-539000	John Allen	M BASEBALL OFFICIAL 3/26/16 12-5 PM	190.00	
05-36102-539000	Robert P Copas	M BASEBALL OFFICIAL 3/28/16 2:30 PM	115.00	
05-36102-539000				2,054.00
05-36102-539003	SAUK VALLEY COMMUNITY COLLEGE	M/W CC SAUK VALLEY INVITATIONAL 10/17/15 RUNNERS: MARIAH BRC	80.00	
05-36102-539003				80.00
05-36102-541090	R&M SPECIALTIES LTD	LADY HOLLOWAY BLK/WHT VIGOR PANTS - BLANK SIZE: 4S, 9M, 1L	406.00	
05-36102-541090	R&M SPECIALTIES LTD	W SOFTBALL LADY HOLLOWAY RYL/WHT/BLK 1/4 ZIP PULL- OVER W/LE	532.00	
05-36102-541090	M&P SPORTSWEAR	PANTS FROM 2015 TO BE NUMBERED	56.00	
05-36102-541090	M&P SPORTSWEAR	EASTON PIPED PANTS BLK/ROYAL W-NUMBERS	660.00	
05-36102-541090	M&P SPORTSWEAR	W SOFTBALL-EASTON PIPED PANTS WHT/BLK W- NUMBERS	352.00	
05-36102-541090	BOOMBAH	C-SERIES MEN QUARTER PIPE PANTS WHITE/ROYAL BLUE WAIST: 30-2,	749.75	
05-36102-541090	BOOMBAH	C-SERIES MEN QUARTER PIPE PANTS GRAY/ROYAL BLUE WAIST: 30-2, 3	929.69	
05-36102-541090	BOOMBAH	C-SERIES MEN QUARTER PIPE PANTS WHITE/ROYAL BLUE WAIST: 30-2,	89.97	
05-36102-541090	BOOMBAH	C-SERIES MEN QUARTER PIPE PANTS GRAY/ROYAL BLUE WAIST: 30-2, 3	119.96	
05-36102-541090				3,895.37
05-36102-546000	ELGIN SPORTS HALL FAME	Membership dues 2016 Kent Payne Bill Angelo	80.00	
05-36102-546000	ELGIN SPORTS HALL FAME	Membership dues 2016 Kent Payne Bill Angelo	40.00	
05-36102-546000				120.00
05-36102-552000	Kent F Payne	Travel 04/13/16	27.86	
05-36102-552000				27.86
05-36102-561000	CENTRE COURT ATHLETIC CLUB	2/2/16-2/25/16	345.00	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	1/05/16-1/28/16	270.00	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	MEN'S TENNIS COURT TIME 12/29/15-12/30/15	60.00	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	M TENNIS COURT TIME 3/3-3/31/16	300.00	
05-36102-561000				975.00
05-61100-534000	ILLINOIS LIQUOR CONTROL COM	2016 Liquor License	250.00	
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2874790 3/17/2016	112.00	
05-61100-534000				362.00
05-61100-539000	VALLEY LINEN SUPPLY	93705	152.03	
05-61100-539000	VALLEY LINEN SUPPLY	92930 3/1/2016	110.75	
05-61100-539000	VALLEY LINEN SUPPLY	S93051 3/1/2016	42.00	
05-61100-539000	VALLEY LINEN SUPPLY	92168 2/23/2016	163.19	
05-61100-539000	VALLEY LINEN SUPPLY	94510 3/15/2016	145.53	
05-61100-539000	VALLEY LINEN SUPPLY	961783/29/2016	159.80	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-539000	NUCO2 LLC	48353932 3/21/2016	80.67	
05-61100-539000	MANAU CUTLERY	174577 3/29/2016	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	96953 4/5/2016	143.87	
05-61100-539000	MANAU CUTLERY	165186 2/23/16	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	97769 4/12/2016	143.87	
05-61100-539000	VALLEY LINEN SUPPLY	98590 4/19/2016	144.71	
05-61100-539000				1,526.42
05-61100-541040	SYSCO FOOD SERVICES	603071224 03/07/16	1,824.33	
05-61100-541040	SYSCO FOOD SERVICES	603031986 3/3/2016	815.64	
05-61100-541040	SYSCO FOOD SERVICES	602261645 2/26/2016	920.87	
05-61100-541040	SYSCO FOOD SERVICES	603111830 3/11/2016	213.34	
05-61100-541040	SYSCO FOOD SERVICES	603092434 3/9/2016	718.36	
05-61100-541040	SYSCO FOOD SERVICES	603020403 3/2/2016	281.06	
05-61100-541040				4,773.60
05-61100-548000	FRITO LAY	11497850 4/8/2016	1,374.36	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1048197 2/25/2016	146.24	
05-61100-548000	MCKEE FOODS	63228272 3/30/2016	288.72	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1049028 3/2/16	62.46	
05-61100-548000	GET FRESH PRODUCE	02168618 4/4/2016	54.00	
05-61100-548000	GET FRESH PRODUCE	02173418 4/11/20161	810.73	
05-61100-548000	COCA COLA REFRESHMENTS USA	822202909 4/19/2016	1,504.92	
05-61100-548000	TURANO BAKING	670856756 3/17/16	52.17	
05-61100-548000	TURANO BAKING	670884767 3/28/2016	167.13	
05-61100-548000	ELGIN BEVERAGE	041667 2/26/2016	350.62	
05-61100-548000	GET FRESH PRODUCE	02142546 3/7/2016	58.45	
05-61100-548000	SYSCO FOOD SERVICES	604081761 4/8/2016	94.18	
05-61100-548000	TURANO BAKING	670942421 4/19/2016	120.41	
05-61100-548000	TURANO BAKING	670939202 4/18/2016	177.01	
05-61100-548000	TURANO BAKING	670818138 3/2/2016	112.55	
05-61100-548000	TURANO BAKING	670926219 4/13/2016	82.99	
05-61100-548000	TURANO BAKING	670946873 4/21/200116	156.82	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1053798 4/11/2016	87.30	
05-61100-548000	TURANO BAKING	670920891 4/11/2016	182.47	
05-61100-548000	TURANO BAKING	670907966 4/6/2016	67.29	
05-61100-548000	TURANO BAKING	670902653	207.55	
05-61100-548000	FRITO LAY	11497603 4/1/2016	1,029.03	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	TURANO BAKING	670887919 3/29/2016	59.62	
05-61100-548000	MCKEE FOODS	063228114 3/9/2016	251.52	
05-61100-548000	GET FRESH PRODUCE	02143445 3/7/2016	10.78	
05-61100-548000	SYSCO FOOD SERVICES	603071224 3/7/2016 split	2,971.52	
05-61100-548000	FRITO LAY	34220350 3/4/2016	862.86	
05-61100-548000	GET FRESH PRODUCE	02138222 3/2/2016	111.04	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1050484 3/14/2016	62.46	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1042451 1/8/2016	40.56	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1052835 4/4/2016	66.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1052413 3/30/2016	62.46	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1051292 3/28/2016	69.54	
05-61100-548000	ELGIN BEVERAGE	042121 4/5/2016	355.14	
05-61100-548000	GET FRESH PRODUCE	02168618 4/4/2016	122.36	
05-61100-548000	ELGIN BEVERAGE	041931 3/18/2016	434.87	
05-61100-548000	GET FRESH PRODUCE	02154147 3/28/2016	1,140.16	
05-61100-548000	SYSCO FOOD SERVICES	604081762 4/8/2016	3,884.83	
05-61100-548000	SYSCO FOOD SERVICES	604061449 4/6/2016	1,278.98	
05-61100-548000	SYSCO FOOD SERVICES	604081763 4/8/2016	124.76	
05-61100-548000	SYSCO FOOD SERVICES	604061448 4/6/2016	6,668.13	
05-61100-548000	SYSCO FOOD SERVICES	604122187 4/12/2016	4,463.39	
05-61100-548000	SYSCO FOOD SERVICES	604122186 4/12/2016	1,322.17	
05-61100-548000	SYSCO FOOD SERVICES	604111357 4/11/2016	2,083.46	
05-61100-548000	SYSCO FOOD SERVICES	4/4/2016 604041222	359.49	
05-61100-548000	SYSCO FOOD SERVICES	604142361 4/14/2016	3,277.63	
05-61100-548000	PEETS COFFEE TEA	05006074 4/22/2016	1,324.70	
05-61100-548000	FRITO LAY	11497512 3/11/2016	866.96	
05-61100-548000	COCA COLA REFRESHMENTS USA	818204151 3/29/2016	2,059.20	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1053225 4/6/2016	66.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1050841 3/16/2016	105.40	
05-61100-548000	SYSCO FOOD SERVICES	603011964 3/1/2016 split	3,602.45	
05-61100-548000	SYSCO FOOD SERVICES	603031986 3/3/16 split	3,759.64	
05-61100-548000	ELGIN BEVERAGE	041843 3/11/2016	435.14	
05-61100-548000	ELGIN BEVERAGE	041786 3/8/2016	374.40	
05-61100-548000	ELGIN BEVERAGE	041754 3/4/2016	387.89	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1050200 3/11/16	27.76	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1049870 3/9/2016	76.84	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	CENTRAL CONTINENTAL BAKERY	/1049598 3/7/16	62.46	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1049181 3/3/16	54.02	
05-61100-548000	GET FRESH PRODUCE	02136536 2/29/2016	725.38	
05-61100-548000	SYSCO FOOD SERVICES	604011888 4/1/2016	6,465.92	
05-61100-548000	MCKEE FOODS	063228407 4/13/2016	241.84	
05-61100-548000	MCKEE FOODS	063228347 4/6/2016	397.92	
05-61100-548000	MCKEE FOODS	063228473 4/21/2016	281.28	
05-61100-548000	SYSCO FOOD SERVICES	603291325 3/29/2016	2,964.95	
05-61100-548000	ELGIN BEVERAGE	041877 3/15/2016	384.92	
05-61100-548000	COCOA CABANA	3022 3/15/2016	270.00	
05-61100-548000	TURANO BAKING	670836217 3/9/2016	69.57	
05-61100-548000	TURANO BAKING	670830912 3/7/2016	175.63	
05-61100-548000	TURANO BAKING	670820397 3/3/2016	30.31	
05-61100-548000	TURANO BAKING	670812867 2/29/16	103.50	
05-61100-548000	TURANO BAKING	670805815 2/26/16	97.70	
05-61100-548000	TURANO BAKING	670798000 2/23/6	126.22	
05-61100-548000	TURANO BAKING	670708755 1/19/2016	157.21	
05-61100-548000	GET FRESH PRODUCE	02142788 3/7/2016	829.12	
05-61100-548000	MCKEE FOODS	063228062 3/2/2016	317.28	
05-61100-548000	MCKEE FOODS	063228006 2/24/16	330.24	
05-61100-548000	ELGIN BEVERAGE	042301 4/19/2016	315.94	
05-61100-548000	ELGIN BEVERAGE	042269 4/15/2016	353.89	
05-61100-548000	ELGIN BEVERAGE	042217 4/12/2016	375.90	
05-61100-548000	ELGIN BEVERAGE	042360 4/22/2016	386.15	
05-61100-548000	GET FRESH PRODUCE	2166443	830.22	
05-61100-548000	SYSCO FOOD SERVICES	602221464 2/22/2016	1,655.06	
05-61100-548000	SYSCO FOOD SERVICES	603281346 3/28/2016	6,496.13	
05-61100-548000	SYSCO FOOD SERVICES	603160292 3/26/2016	1,905.12	
05-61100-548000	SYSCO FOOD SERVICES	603111829 3/11/2016	3,657.32	
05-61100-548000	SYSCO FOOD SERVICES	603141364 3/14/2016	1,726.53	
05-61100-548000	SYSCO FOOD SERVICES	603092433 3/9/16	6,326.36	
05-61100-548000	SYSCO FOOD SERVICES	603020402 3/2/2016	2,147.97	
05-61100-548000	GET FRESH PRODUCE	02148779 3/14/2016	488.87	
05-61100-548000	GET FRESH PRODUCE	02137576 3/1/2016	54.13	
05-61100-548000	SYSCO FOOD SERVICES	604011889 4/1/2016	147.58	
05-61100-548000	FRITO LAY	11497933 4/15/20161	1,042.74	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	FRITO LAY	11498020 4/22/2016	732.76	
05-61100-548000	GET FRESH PRODUCE	02175743 4/12/2016	440.33	
05-61100-548000	TURANO BAKING	670849140 3/14/2016	135.45	
05-61100-548000	PREFERRED OIL LLC	023815 3/7/16	522.75	
05-61100-548000	SYSCO FOOD SERVICES	602291326 2/29/2016	1,660.13	
05-61100-548000	SYSCO FOOD SERVICES	602261644 2/26/2016	3,699.77	
05-61100-548000	SYSCO FOOD SERVICES	602241268 2/24/2016	5,533.34	
05-61100-548000	SYSCO FOOD SERVICES	602232232 2/23/2016	4,350.67	
05-61100-548000	SYSCO FOOD SERVICES	602232233 2/23/2016	539.96	
05-61100-548000	SYSCO FOOD SERVICES	602221465 2/22/2016	5,909.85	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1054120 4/13/2016	176.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1054808 4/19/2016	129.30	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1054719 4/18/2016	123.06	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1054965 4/20.16	169.45	
05-61100-548000				116,477.51
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	quarterly mtce	276.08	
05-62200-534000				276.08
05-62200-546000	NATIONAL ASSOCIATION COLLEGE STORES	publications & dues	975.00	
05-62200-546000				975.00
05-62200-548101	HARCOURT	textbooks	95.18	
05-62200-548101	REDSHELF	textbooks	188.45	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	150.24	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	151.50	
05-62200-548101	W W NORTON	textbooks	1,120.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	3,420.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	763.50	
05-62200-548101	MPS	textbooks	952.00	
05-62200-548101	HARCOURT	textbooks	107.29	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	101.25	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	760.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	38.47	
05-62200-548101	MORRISON MEDIA LLC	textbooks	1,050.00	
05-62200-548101				8,897.88
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	96.00	
05-62200-548104	AMAZONCOM	trade reference	19.12	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	31.14	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	INGRAM PERIODICALS	trade reference	27.87	
05-62200-548104	INGRAM PERIODICALS	trade reference	61.56	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	144.00	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	813.20	
05-62200-548104	INGRAM PERIODICALS	trade reference	25.95	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	202.41	
05-62200-548104	AMAZONCOM	trade reference	46.08	
05-62200-548104	INGRAM PERIODICALS	trade reference	33.73	
05-62200-548104	INGRAM PERIODICALS	trade reference	9.73	
05-62200-548104				1,510.79
05-62200-548106	GRAINGER	supplies	114.25	
05-62200-548106	GRAINGER	supplies	20.94	
05-62200-548106	THN WEB	supplies	172.90	
05-62200-548106	NEW CHEF FASHIONS	supplies	39.45	
05-62200-548106	GRAINGER	supplies	114.25	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	137.50	
05-62200-548106	GRAINGER	supplies	114.25	
05-62200-548106	LXG	supplies	394.20	
05-62200-548106	Debora Waidanz	supplies	304.00	
05-62200-548106	GRAINGER	supplies	114.25	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	601.64	
05-62200-548106	DOUGLAS STEWART	supplies	418.49	
05-62200-548106				2,546.12
05-62200-548115	UPS FREIGHT	freight	160.38	
05-62200-548115	PARTNERSHIP	freight	328.08	
05-62200-548115	FEDEX GROUND	freight	20.00	
05-62200-548115	PARTNERSHIP	freight	1,281.44	
05-62200-548115	AMAZONCOM	freight	7.89	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	664.61	
05-62200-548115	PARTNERSHIP	freight	532.27	
05-62200-548115	INGRAM PERIODICALS	freight	6.86	
05-62200-548115	INGRAM PERIODICALS	freight	6.86	
05-62200-548115	UPS FREIGHT	freight	387.94	
05-62200-548115	PARTNERSHIP	freight	186.14	
05-62200-548115	INGRAM PERIODICALS	freight	7.10	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	UPS FREIGHT	freight	99.31	
05-62200-548115	AMAZONCOM	freight	15.58	
05-62200-548115	UPS FREIGHT	freight	66.22	
05-62200-548115	INGRAM PERIODICALS	freight	6.83	
05-62200-548115	INGRAM PERIODICALS	freight	5.90	
05-62200-548115				3,797.41
05-63300-539000	NORTHWEST PEDIATRIC SERVICES SC	hearing screenings	185.00	
05-63300-539000	NORTHWEST PEDIATRIC SERVICES SC	vision screenings	185.00	
05-63300-539000	Sally Ann Bruce	March - nurse visit	75.00	
05-63300-539000				445.00
05-63300-541090	SYSCO FOOD SERVICES	food warmer	155.00	
05-63300-541090	SYSCO FOOD SERVICES	misc food items	1,860.03	
05-63300-541090	SYSCO FOOD SERVICES	juice	312.84	
05-63300-541090				2,327.87
05-63300-544020	TEACHING STRATEGIES LLC	Gold Online Assessment Portfolios	2,392.50	
05-63300-544020	TEACHING STRATEGIES LLC	GOLDplus By Teaching Strategies	1,250.00	
05-63300-544020				3,642.50
05-69101-279001	ELGIN CHORAL UNION	Ticket Revenue from concert April 17, 2016	5,888.69	
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Revenue from 3 concerts SUN Mar 13 2016	4,876.46	
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Revenue for April 16, 2016 concert	6,142.51	
05-69101-279001	HARVEST CHRISTIAN ACADEMY	Ticket Revenue from perfs March 17 - 19 2016	13,623.12	
05-69101-279001				30,530.78
05-69101-494001	SEATADVISOR	INV511090 March Gateway Invoice	137.55	
05-69101-494001	SEATADVISOR	INV 511266 April Gateway Charges	128.85	
05-69101-494001				266.40
05-69101-539000	Patrick Royal Roak	INV 752167 piano tuning	85.00	
05-69101-539000	Patrick Royal Roak	INV 752172 Piano Tuning	85.00	
05-69101-539000				170.00
05-69101-541040	MENARDS HARDWARE	INV 94273	82.30	
05-69101-541040	MENARDS HARDWARE	INV 93642 EYSO lumber	57.63	
05-69101-541040	MENARDS HARDWARE	INV 93643	62.86	
05-69101-541040				202.79
05-69102-539000	BOOKER T JONES	Tulip Insurance Reimbursement for Booker T. Jones Performance	258.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9702 Rivers & Rust AND Greyhounds hotel same on same night, Mai	698.88	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9692 Sam Baker hotel stay, Feb 2016.	87.36	
05-69102-539000	Phillip Bertolo	Tulip Insurance Reimbursement	258.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9640 John Pinero, Life & Times of. Hotel Jan 23, 2016.	174.72	
05-69102-539000	BOOKER T JONES	Booker T. Jones performance 4/13/16 payment	9,500.00	
05-69102-539000	Scott V Gillis	INV 205 Sound Engineer for CSN Songs and	585.00	
05-69102-539000	SNOWDEN MUSIC	Payment for Loudon Wainwright Performance on 4/30/16	5,000.00	
05-69102-539000	Patrick Royal Roak	INV 752170 piano tuning	85.00	
05-69102-539000	Phillip Bertolo	CSN Artist CenterStage performance on Sat. 4/9/16	5,950.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv. 9755 Booker T Jones hotel stay.	698.88	
05-69102-539000	PRODUCERS	CSN Songs parcial payment to Producers Inc. for April 9th, 2016	1,050.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9660 Ballroom Thieves hotel stay.	174.72	
05-69102-539000	Patrick Royal Roak	INV 752171 piano tuning	85.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv. 9751 CSN Songs hotel stay.	611.52	
05-69102-539000				25,217.08
05-69102-542000	IMAGE360	INV20619 April May Banner Stand Printing	380.46	
05-69102-542000				380.46
05-69102-547000	WDRV FM	INV 11602114962 Get the Led Out The Drive Advertising	3,000.00	
05-69102-547000	WDRV FM	INV11601114322 Vince The Drive Advertising	3,000.00	
05-69102-547000	WDCB RADIO	Booker T. Jones Underwriting	1,000.00	
05-69102-547000	VISOGRAPHIC INC.	INV201594 May Banner Design	97.50	
05-69102-547000	VISOGRAPHIC INC.	INV201595 May Postcard Design	45.50	
05-69102-547000	VISOGRAPHIC INC.	INV201081 CSN Digital Ads	81.25	
05-69102-547000	VISOGRAPHIC INC.	INV200909 April PC Design	45.50	
05-69102-547000	VISOGRAPHIC INC.	INV 201204 Booker T. Digital Ads	32.50	
05-69102-547000	VISOGRAPHIC INC.	INV 201758 Print Ad design (Loudon, IMW)	32.50	
05-69102-547000	VISOGRAPHIC INC.	INV 201759 t's A Man's World Digital ads design	81.25	
05-69102-547000	VISOGRAPHIC INC.	INV201110 Flyer April.May	45.50	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 3.1-3.31.16 Touring Advertising in the Daily Herald	1,645.87	
05-69102-547000				9,107.37
05-69102-562000	GAND CONCERT SOUND	sound system with install	1,900.00	
05-69102-562000	INTELLIGENT LIGHTING CREATIONS	Lighting Rental For GTLO	1,792.00	
05-69102-562000	GAND CONCERT SOUND	Amp rental	125.00	
05-69102-562000				3,817.00
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30491255 dated 2/15/16 for 7 individuals for forklift	630.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30496050, 3/7/16, for three participants in Forklift training on	270.00	
05-69219-539000	Darrell A Katz	Inv. ECC00022416-B, 3/1/16, for Harassment Free Workplace Awarenes	500.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30499092, 3/31/16 Forklift training for Stacy Hillesheim who	90.00	
05-69219-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE DEVELOPI	Invoice #5867, 3/14/16 for Advanced Project Management for 25	8,000.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Addition to Invoice #16021802, dated 2/18/16 for Course completion	60.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30504987, 4/18/16 for forklift training for	630.00	
05-69219-539000				10,180.00
05-69219-541020	PEARSON EDUCATION	Shipping	11.38	
05-69219-541020	PEARSON EDUCATION	ISBN# 9780131952461, Workplace plus workbook with grammar boost	49.00	
05-69219-541020	PEARSON EDUCATION	ISBN#: 9780131952447 -Workplace Plus workbook with grammar boost	49.00	
05-69219-541020				109.38
05-69219-552000	Pamela Saylor	TRVL 1/28-3/14/16	84.24	
05-69219-552000				84.24
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 23662, 3/19/16 for 7 students in the 2/3/16 Food Safety training.	525.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #23562, 2/22/16 Food Safety Training for 4 individuals on 1/27/16.	300.00	
05-69221-539000	STAGING REDESIGN ACADEMY	Inv. 0406201601, 4/6/16, for CEA 014 100-Decorate Like the Pros redes	300.00	
05-69221-539000	Dennis J Farrell	Inv. #31516, 3/15/16, Professional Voice Career training	521.50	
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv.9450, dated 3/31/16 for CEB 430 100 Pharmacy Tech class, 3/8/-5/3	5,196.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #10, 3/4/16 for 5 individuals in Homemade Sourdough Cooking (CE,	250.00	
05-69221-539000	PROTRAIN LLC	Inv. 8467, 11/29/15 spring online training ASP.NET Using C# for	295.00	
05-69221-539000	Michael Barton	Invoice dated 2/22/16 for facilitation of Intro to Digital	1,200.00	
05-69221-539000				8,587.50
05-69221-552000	Jorge M Phillips	TRAVEL 04/08/16	83.16	
05-69221-552000				83.16
05-69901-541090	LEWIS PAPER	Inv 856225 03/09/2016	2,280.00	
05-69901-541090	LEWIS PAPER	Inv 868650, 8.5x11 Copy Paper & Fuel Surcharge	574.00	
05-69901-541090	LEWIS PAPER	Inv 850125 8.5x11 20# Ivory	43.50	
05-69901-541090	LEWIS PAPER	Inv 850125 8.5x11 20# Pink	43.50	
05-69901-541090	LEWIS PAPER	Inv 850125 8.5x11 20# Canary	43.50	
05-69901-541090	LEWIS PAPER	Inv 850125 skid copy ppr to B bldg	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 850125 Skid copy ppr to K bldg	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 843631 2/9/16 Past due inv-2 skids pppr	2,284.00	
05-69901-541090	LEWIS PAPER	Inv 856224 03/09/2016	1,146.26	
05-69901-541090	LEWIS PAPER	Inv 864955 Delivers to Copy Center 3-30-2016	2,107.50	
05-69901-541090				10,802.26
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3215856 Canon/1395B012AA	170.36	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3215857 Overage charge 12/23 to 3/22/16	15,164.76	
05-69901-562000	GORDON FLESCH	Inv IN11498715 4/1 - 4/30/2016	6,656.34	
05-69901-562000				21,991.46
06-00000-294001	Heidi A Eaton	Books / Business Comm.	37.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001	Sally A Guy	Computer Supplies	128.61	
06-00000-294001	Patrick J Stewart	les Amis d' Escoffier soc	495.00	
06-00000-294001	Catherine Marie Incapreo	FLASH DRIVE LICENSE RENEWAL CONT EDUCATION	750.00	
06-00000-294001	Nicholas G. Obradovich	ICCJA Conference - Lodging Expenses	243.26	
06-00000-294001	Leticia G. Starkov	AEA Membership Renewal	46.00	
06-00000-294001	Jessica K. Carpenter	NITOP 2016	246.96	
06-00000-294001	Karen H. Taylor	Teaching Nursing Book	88.00	
06-00000-294001	Glenn D Turner	duplication of paper for Oxford Intl symposium	332.00	
06-00000-294001	Daniel J Kernler	IMACC Membership	65.00	
06-00000-294001	Angelika A. Stachnik	MHA 550 Reimb. Health Ad	750.00	
06-00000-294001	Karen H. Taylor	RN License Renewal	81.50	
06-00000-294001	Kelly J Woyach	RN License	81.50	
06-00000-294001	Marjorie J Schildknecht	IACRL Conference	208.26	
06-00000-294001	Christina L. Marrocco	AWP Membership/Conference Fees - LIT 225 Classroom	750.00	
06-00000-294001	Linda A Wallace	RN renewal and Health Care Provider BLS CPR AED Certification renewa	115.00	
06-00000-294001	Sally A Guy	Space Travel Magazine	39.04	
06-00000-294001	Edward B Kroll	VIROLOGY TEXT BOOK	240.46	
06-00000-294001	Karen W Friedberg	IL license renewal	81.50	
06-00000-294001	Terri H. Martin	WALMART REIMB	438.49	
06-00000-294001	Catherine L Moushon	ICTM Membership	35.00	
06-00000-294001	Ryan P. Kerr	Classroom Supplies Web Cam	61.61	
06-00000-294001				5,314.19
06-00000-294002	Beth Ellen Sitter	Connections Conf. 2016	210.00	
06-00000-294002	Maria C. Bagshaw	ILA MEMBERSHIP DUES	100.00	
06-00000-294002	Kennith L. Herman	Classroom Supplies	400.00	
06-00000-294002	Donna Johnson-Leonard	Expo Erase Markers(18)	13.73	
06-00000-294002	Todd D LaRue	Book & Membership ILHO	157.76	
06-00000-294002	Nancy F. Reid	Classroom Supplies	182.45	
06-00000-294002	Mary Celeste Olsen	Cert. 11/17/15	23.04	
06-00000-294002	Joy L. Krispin	ITBE Membership Classroom Supplies	398.66	
06-00000-294002	Elizabeth M. Hultman	Prof. Reimb. 3/12/16	130.00	
06-00000-294002	Maria C. Bagshaw	Reimb. Order#1093239459	192.94	
06-00000-294002	Shailabala Daniels	Computer Hardware Supplie	198.48	
06-00000-294002	Marie T. Carpizo	Reimb. for License & Trai	198.00	
06-00000-294002	Divya Ajinth	Toner for Printer	228.89	
06-00000-294002	Todd A Ramljak	Reimb. for Books	200.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294002	Laurel Vietzen	Annual Attorney Regis.	123.66	
06-00000-294002	Jeri A Schulz	AACCN DUES	78.00	
06-00000-294002	Curtis W Readel	Detroit Trip	200.00	
06-00000-294002	Donna Johnson-Leonard	Classroom Supplies	67.21	
06-00000-294002	Cynthia R. Moller	NUR116 Supplies	178.05	
06-00000-294002				3,280.87
06-16420-541020	WESTERN ILLINOIS UNIVERSITY	GED Ready practice test vouchers Quote # - 7409	6,900.00	
06-16420-541020				6,900.00
06-16420-552000	Halina M Kopec	OUTREACH TRAVEL	202.03	
06-16420-552000	Peggy L. Heinrich	Travel 3/2/16-4/4/16	274.04	
06-16420-552000	Christopher R Rodriguez	TEST/REGISTER STUDENTS	148.50	
06-16420-552000	Halina M Kopec	OUTREACH TRAVEL	254.34	
06-16420-552000	Marcia M Luptak	OUTREACH EWC REIMB	124.75	
06-16420-552000				1,003.66
06-19108-541090	BLUE SKY MARKETING GROUP	Estimated Freight	52.00	
06-19108-541090	BLUE SKY MARKETING GROUP	Size XXL, Gildan 5000 T-shirt, Navy w/White Imprint on LFC	143.40	
06-19108-541090	BLUE SKY MARKETING GROUP	Size XL, Gildan 5000 T-shirt, Navy w/White Imprint on LFC	71.80	
06-19108-541090	BLUE SKY MARKETING GROUP	Size L, Gildan 5000 T-shirt, Navy w/White Imprint on LFC	143.60	
06-19108-541090	BLUE SKY MARKETING GROUP	Size M, Gildan 5000 T-shirt, Navy w/White Imprint on LFC	143.60	
06-19108-541090	BLUE SKY MARKETING GROUP	Size S, Gildan 5000 T-shirt, Navy w/White Imprint on LFC	107.70	
06-19108-541090	CDW GOVERNMENT	Sony ICDPX440 Digital Voice Recorder with built-in USB	478.20	
06-19108-541090				1,140.30
06-19138-538000	PURE LAND CENTER BUDDHIST LIBRARY	Honoraria for Pure Land Center and Buddhist Library for the services	750.00	
06-19138-538000				750.00
06-19138-551000	HENRY SCHEIN DENTAL	Fluoride varnish	46.79	
06-19138-551000	HENRY SCHEIN DENTAL	Preline plus	32.18	
06-19138-551000	HENRY SCHEIN DENTAL	Prophy paste	21.19	
06-19138-551000	HENRY SCHEIN DENTAL	Prophy angles	36.09	
06-19138-551000	HENRY SCHEIN DENTAL	Pit & fissure sealant	23.39	
06-19138-551000	HENRY SCHEIN DENTAL	XRay Film FX-57	53.59	
06-19138-551000	HENRY SCHEIN DENTAL	Interdental wedges	34.79	
06-19138-551000	HENRY SCHEIN DENTAL	Hemostyp	54.99	
06-19138-551000	HENRY SCHEIN DENTAL	Plain gut suture C-6	18.49	
06-19138-551000	HENRY SCHEIN DENTAL	Disposable blades	9.56	
06-19138-551000	HENRY SCHEIN DENTAL	Sure tip	42.49	
06-19138-551000	HENRY SCHEIN DENTAL	Cover gowns regular	82.60	

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

Account Number	Payee	Description	Amount	Acct Total
06-19138-551000	HENRY SCHEIN DENTAL	Nytrile XT Medium	129.80	
06-19138-551000	HENRY SCHEIN DENTAL	Earloop Mask	15.58	
06-19138-551000	HENRY SCHEIN DENTAL	Benzo gel	10.38	
06-19138-551000	HENRY SCHEIN DENTAL	Articu-film blue	14.35	
06-19138-551000	HENRY SCHEIN DENTAL	Dispersalloy 2spill reg set	161.99	
06-19138-551000	HENRY SCHEIN DENTAL	Bib-Eze	11.29	
06-19138-551000	HENRY SCHEIN DENTAL	FG BUR #557	12.99	
06-19138-551000	HENRY SCHEIN DENTAL	tray covers	16.09	
06-19138-551000	HENRY SCHEIN DENTAL	#2 FG round bur	12.99	
06-19138-551000	HENRY SCHEIN DENTAL	Surgical aspirator tips	7.59	
06-19138-551000	HENRY SCHEIN DENTAL	Cover gowns XL	86.95	
06-19138-551000	HENRY SCHEIN DENTAL	Dri-gard towels 2ply+poly	20.99	
06-19138-551000	HENRY SCHEIN DENTAL	Scandonest HCL 3% plain	47.49	
06-19138-551000	HENRY SCHEIN DENTAL	Septocaine 4% 1:100,000	82.98	
06-19138-551000	HENRY SCHEIN DENTAL	Lidocaine 1:50,000	23.99	
06-19138-551000	HENRY SCHEIN DENTAL	Lidocaine1:100,000	47.98	
06-19138-551000	HENRY SCHEIN DENTAL	Needles 30 ga x-short	6.99	
06-19138-551000	HENRY SCHEIN DENTAL	Needles 30 ga short	13.98	
06-19138-551000	HENRY SCHEIN DENTAL	Needles 27 ga long	13.98	
06-19138-551000	HENRY SCHEIN DENTAL	automix tips	14.69	
06-19138-551000	HENRY SCHEIN DENTAL	Maestro polishing system	108.74	
06-19138-551000	HENRY SCHEIN DENTAL	Alert condensable composite	53.36	
06-19138-551000	HENRY SCHEIN DENTAL	Natural Elegance composite kit	177.47	
06-19138-551000	HENRY SCHEIN DENTAL	Micro applicators	4.99	
06-19138-551000	HENRY SCHEIN DENTAL	Etch	23.48	
06-19138-551000	HENRY SCHEIN DENTAL	G5 desensitizer	61.74	
06-19138-551000	HENRY SCHEIN DENTAL	finishing bur #7902	22.29	
06-19138-551000	HENRY SCHEIN DENTAL	Vitrebond	259.99	
06-19138-551000	HENRY SCHEIN DENTAL	Finishing Bur #7406	22.29	
06-19138-551000	HENRY SCHEIN DENTAL	Freight	2.74	
06-19138-551000	HENRY SCHEIN DENTAL	#1702 surgical bur	26.09	
06-19138-551000				1,972.40
06-44145-532000	M WALLER ASSOCIATES LLC	Invoice February 24, 2016 Consulting Services per	540.00	
06-44145-532000	M WALLER ASSOCIATES LLC	April 18, 2016 Invoice Counseling Services Per Contract:	675.00	
06-44145-532000	M WALLER ASSOCIATES LLC	Invoice March 16, 2016 Counseling Services per contract:	540.00	
06-44145-532000				1,755.00

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

Account Number	Payee	Description	Amount	Acct Total
06-44182-539000	SAVANNAH LIMOUSINE SERVICE	For Incidents in the Life Performance 2/25/16 transportation services	240.00	
06-44182-539000				240.00
10-00000-291001	Gary A Norden	ICAIA TRAVEL REIMB	715.56	
10-00000-291001	Jessica K. Carpenter	NITOP	1,600.00	
10-00000-291001	Gary Grohs	2015 Pacific Rim Intl Conf on Disability	461.84	
10-00000-291001	Kimberly A Tarver	Faculty Development - Combined Meeting: American Physical	510.71	
10-00000-291001	Glenn D Turner	OXFORD INTL TRVL	1,600.00	
10-00000-291001	Stephanie Y Johnson	Sanitation Certification 11-21-15 - Faculty Development	225.00	
10-00000-291001	Ranae S Ziowski	TEACH THRU LEARNING CHANN	725.00	
10-00000-291001	Heidi A Eaton	NBEA 2016 REIMB	287.68	
10-00000-291001	Parul Raval	NACCTEP TRAVEL	543.04	
10-00000-291001	Gary A Norden	Mobile air condition even	321.81	
10-00000-291001	Eleanor K Swanson	IACRL 3-18-16 Faculty Development	175.00	
10-00000-291001	Gary A Norden	MACS 2016 Training	585.90	
10-00000-291001	Kimberly A Tarver	IPTA CONF REIMB	350.00	
10-00000-291001	Chalyce Louise Deterding	AMATYC 2016 REIMB	113.66	
10-00000-291001	Fabio E Martinez	FAC. DEV REIMB	772.00	
10-00000-291001	Rabi'a M. Hakima	Travel 3/17/16-3/20/16	1,202.90	
10-00000-291001				10,190.10
10-00000-291002	Jacquelyn B Kaufmann	Women's tour to Kenya Feb 21 - March 7, 2016	1,723.51	
10-00000-291002	Jennifer Altman	Spring 2016 tuition	1,480.89	
10-00000-291002	David A Lawrence	Travel 3/31/16-4/2/16	460.08	
10-00000-291002	Grant L. Schubert	Graduate Class 1/26-5/10	1,490.89	
10-00000-291002	Jessica J. S. Wedemeyer	NADE Conference 2016	1,172.00	
10-00000-291002	Catherine A. Schlosser	7/13-9/8/15 ED8112 Ed Res	2,500.00	
10-00000-291002				8,827.37
10-00000-292002	Judith A Thommes	ANS PINNING REIMB	57.50	
10-00000-292002				57.50
10-00000-292045	BLUE SKY MARKETING GROUP	Freight - Shea Stylus	48.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Setup Chrg - Shea Stylus	40.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Shea Stylus Pen 905, Blue w/White Logo Imprint	190.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Freight - Dorsal Stylus	37.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Setup Chrg - Dorsal Stylus	50.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Dorsal Stylus YQ-18A, Blue w/White Logo Imprint	261.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Freight - Hand Sanitizer	36.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Setup Chrg - Hand Sanitizer	65.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-292045	BLUE SKY MARKETING GROUP	HS02 Hand Sanitizer, 2oz, White Label, PMS 301	217.50	
10-00000-292045	BLUE SKY MARKETING GROUP	Clammy Screen Cleaner/Microfiber Cloth, White w/PMS 301	556.20	
10-00000-292045	BLUE SKY MARKETING GROUP	PMS Chrg - Clammy Screen Cleaner	50.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Setup Chrg - Clammy Screener	50.00	
10-00000-292045	BLUE SKY MARKETING GROUP	Freight - Clammy Screen Cleaner	48.00	
10-00000-292045				1,648.70
10-00000-293133	NW IL AMERICAN POSTAL WORKERS UNION	Unused Fund Erika William	250.00	
10-00000-293133				250.00
10-00000-293163	ILLINOIS RESTAURANT ASSN	Unsed Fund R. Alejo \$1000 Unsed Fund C Pizano \$2000	3,000.00	
10-00000-293163				3,000.00
10-00000-293381	IL STATE BOWLING PROPRIETORS SCHOLARSHIP	Unused funds G. Schofield, K. Tinder	710.14	
10-00000-293381				710.14
10-00000-293483	HERMAN BORN ELEANOR BORN SCHOLARSHIP	Unused Funds M. Andres	2,244.02	
10-00000-293483				2,244.02
10-00000-293517	BRYCE THOMPSON SCHOLARSHIP	Unused Funds T. B. Kelly	1,000.00	
10-00000-293517				1,000.00
10-00000-293537	ILLINOIS MASONIC NURSES TRAINING SCHOLARSHI	Unused Fund Stella Aghadi	500.00	
10-00000-293537				500.00
10-00000-295005	Laura C Schaefer	THE WOODEN ROSE	43.64	
10-00000-295005				43.64
10-00000-295019	RECORD-A-HIT	Oxygen Bar Stress Free Zone 51216	1,200.00	
10-00000-295019	Allison B Roberts	Face painting Kids event 3/31/16	250.00	
10-00000-295019				1,450.00
10-00000-295024	NORTH CENTRAL COLLEGE	Students Conf Reg. fees	595.00	
10-00000-295024	NORTH CENTRAL COLLEGE	Faculty reg. fee	199.00	
10-00000-295024				794.00
10-00000-295042	RECORD-A-HIT	Basketball hoops March Madness 3/16/16	450.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9934267240 2 tanks rental	20.40	
10-00000-295042	IDENTISYS	Color Ribbons IDs	760.00	
10-00000-295042	IDENTISYS	FREIGHT	18.46	
10-00000-295042	Billie B Barnett	WALMART FRAMES	41.66	
10-00000-295042	David A Dinaso	Reptile show for the kids 3/30/16	300.00	
10-00000-295042				1,590.52
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	INV CHGS	30.21	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 13 L3000 MD RG 130	120.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 13 T1000 MD RG 130	55.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	INV CHGS	28.22	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	iINV CHGS	21.97	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 12 L3000 MD RG 120	60.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 11.5 L3000 MD RG 115	60.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 12 T1000 MD RG 120	275.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 13 T1000 MD RG 130	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 12.5 T1000 MD RG 125	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 10.5 T1000 MD RG 105	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 11.5 T1000 MD RG 115	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 12.5 L3000 MD RG 125	360.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 11 L3000 MD RG 110	240.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 10.5 L3000 MD RG 105	240.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 10 L3000 MD RG 100	180.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Metal cleat size 9.5 L3000 MD GR 095	120.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 13 T1000 MD RG 130	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 12.5 T1000 MD RG 125	275.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 12 T1000 MD RG 120	165.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 11.5 T1000 MD RG 115	110.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 10.5 T1000 MD RG 105	220.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 10 T1000 MD RG 100	55.00	
10-00000-295050	TEAM EXPRESS DISTRIBUTING LLC	Turf trainer size 9.5 T1000 MD RG 095	110.00	
10-00000-295050	James T Maloney	Men's Baseball Raffle	1,000.00	
10-00000-295050	EUROPEAN SPORTS	Shipping from Adidas to ES	25.00	
10-00000-295050	EUROPEAN SPORTS	Embroidered number	80.00	
10-00000-295050	EUROPEAN SPORTS	Embroidered logo over heart(Black logo on white white logo on navy)	120.00	
10-00000-295050	EUROPEAN SPORTS	Adidas Condivo 16 Polo (Retail \$45) White: 1-AM, 1-AL	62.00	
10-00000-295050	EUROPEAN SPORTS	Adidas Training Shorts (Retail \$35) 2-AM, 2-AL (1-AM, 1-AL EMBROIDER	96.00	
10-00000-295050	EUROPEAN SPORTS	Addidas Condivo 16 fleece top(retail \$65) Navy/Royal: 11-AS, 4-AM,	720.00	
10-00000-295050	Mary E King	BASEBALL RAFFLE FUNDRAISE	100.00	
10-00000-295050	Amanda S Rager	Men's Baseball Fundraiser	500.00	
10-00000-295050	Ryan M Sitter	BASEBALL RAFFLE FUNDRAISE	100.00	
10-00000-295050	KIRHOFER'S SPORT	NIKE 684690-100 WHT/BLK LUNAR MVP PREGAME II TRAINERS 31 PLAY	1,914.00	
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359-010 WHT/BLK AIR HUARACHE 2K FILTH MID SPIKES	272.00	
10-00000-295050	KIRHOFER'S SPORT	NIKE 807129-010 WHT/BLK AIR HUARACHE 2K FILTH LOW	1,575.00	
10-00000-295050	KIRHOFER'S SPORT	NIKE 749359-010 WHT/BLK AIR HUARACHE 2K FILTH MID SPIKES	136.00	
10-00000-295050				9,700.40

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295056	PRESS JOURNAL PRINTING	Inv#80977	616.12	
10-00000-295056	ILL COMMUNITY CLG JOURNALISM	Registration fees	245.00	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#80531 12 pg-Feb 22 issue	600.08	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#81111 March 28 Issue	548.00	
10-00000-295056				2,009.20
10-00000-295074	PHI THETA KAPPA	16 Registrations fees Incl:\$50/person discount	5,104.00	
10-00000-295074				5,104.00
10-00000-295084	PHI THETA KAPPA	All USA Banquet	910.00	
10-00000-295084				910.00
10-00000-295098	CUSTOMINK	Long sleeve t-shirt black 6 S. 3 M, 4 L, 1 2XL	312.60	
10-00000-295098				312.60
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	Feb legal - Wetland mit	10,351.73	
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	Jan. legal - wetland mit	3,375.87	
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Matters March 2016	28,265.20	
12-86101-535000				41,992.80
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S107613 2/29/16 Labor/travel/parts for service on BLDG J	392.00	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 984326 4/22/16 for Fire System Service, Pre Action System Service	350.00	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 984327 4/22/16 for Fire System Service, Inspection of Sprinkler	400.00	
12-86103-534000				1,142.00
12-86210-239090	HAMPTON LENZINI RENWICK	Litigatopm Wetland Vln Pfsnl Svcs Through 3/31/16	1,418.50	
12-86210-239090	HAMPTON LENZINI RENWICK	Task 9A Perscribed Burn Invoice #20160385	5,634.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160558 Task 13 Coord & Mgt	500.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Task 13 Crdntn & Pjct Mgt Invoice #20160385	800.00	
12-86210-239090	HAMPTON LENZINI RENWICK	INV 20160558 TASK 7 USACE	1,250.00	
12-86210-239090				9,602.50
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Feb legal - Wetland mit	4,313.27	
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Jan. legal - wetland mit	1,406.63	
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Matters March 2016	11,777.30	
12-86210-535000				17,497.20
13-89123-539000	IHC CONSTRUCTION COMPANIES LLC	Provide Building M interactive closeout documents from BHFx per	1,500.00	
13-89123-539000				1,500.00
13-89150-533000	PERKINS WILL	Inv. 0137653 3.18.16 Building G	31,884.08	
13-89150-533000				31,884.08
13-89150-584200	MECHANICAL CONCEPTS IL	Final Invoice 3/31/16	22,324.36	
13-89150-584200	DEFRANCO PLUMBING	Inv. #1 (Final) 800-1	23,640.00	
13-89150-584200				45,964.36

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

Account Number	Payee	Description	Amount	Acct Total
13-89183-539000	WALKER PARKING CONSULTANTS	Inv 31782210004 d 3/31/16	160.80	
13-89183-539000				160.80
13-89185-539000	GRAEBEL COMPANIES	Inv. #9327880 d 4/18/16	1,265.50	
13-89185-539000	SHALES MCNUTT LLC	App. #20 2/29/16	107,013.29	
13-89185-539000	IMAGE360	Vinyl Signage Burlington Fabrication, Layout and Installation	400.44	
13-89185-539000				108,679.23
13-89185-585000	LOWES HOME IMPROVEMENT	1.1-cu ft 1100-Watt Countertop Microwave (Stainless Steel) Item	122.55	
13-89185-585000	LOWES HOME IMPROVEMENT	18-cu ft Top-Freezer Refrigerator (Stainless) Item #623742 Mdl	520.60	
13-89185-585000	KRUEGER INTERNATIONAL	Tackboard KTK66/P2SD 66"	111.78	
13-89185-585000	KRUEGER INTERNATIONAL	Desk Return Burlington KDB3024, H/LMT/LBM 30" Return T/29/G	263.58	
13-89185-585000	KRUEGER INTERNATIONAL	Desk Piece Correction Receiving Desk KOD6636 H/CGN/L/KS 66"	598.00	
13-89185-585000	HEARTLAND LABEL PRINTERS, INC.	Academic -HP ProDesk 600 Gl (256 SSD (F3U29AV)) miniw/stand	4,968.00	
13-89185-585000				6,584.51
13-89185-586000	AIR ONE EQUIPMENT	180C012 Hurst High Pressure mineral oil (2) one-gallon pails	85.00	
13-89185-586000	AIR ONE EQUIPMENT	176606000C Hurst 32.8 FT Extension Hose	525.00	
13-89185-586000	AIR ONE EQUIPMENT	274070000 Hurst R430 Three Stage Ram Streamline	3,000.00	
13-89185-586000	AIR ONE EQUIPMENT	271014000 Hurst SP310 Spreader Streamline	4,500.00	
13-89185-586000	AIR ONE EQUIPMENT	272081000 Hurst S700 Cutter Streamline	3,500.00	
13-89185-586000	AIR ONE EQUIPMENT	275710000 Hurst P650 Simo Power Unit	4,500.00	
13-89185-586000	AIR ONE EQUIPMENT	Part No. 10161130 Rescue Aire II with G1 Regulator /H60 Cylinder	5,600.00	
13-89185-586000	AIR ONE EQUIPMENT	Charger - Rechargeable Battery Charger	425.00	
13-89185-586000	AIR ONE EQUIPMENT	Part No. 10156459 MSA G1 Facepiece; NFPA 2013 Edition; with 4-PT	3,315.00	
13-89185-586000	AIR ONE EQUIPMENT	Part No. 10156423 30-psi) carbon cylinders	10,700.00	
13-89185-586000	AIR ONE EQUIPMENT	MSA G1 Fire Service SCBA; 2013 Edition; to include 4500 psi	32,225.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	HOG-R-45 Hampton HOG-R-45# Rubber Grip	456.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	HOG-R-25 Hampton HOG-R-25# rubber grip	84.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	HOG-R-10 Hampton HOG-R-10# Rubber Grip	68.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	HOG-R-5 Hampton HOG-R-5# Rubber Grip	16.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	HOG-R-2.5 Hampton Hog-R 2.5# Rubber Grip	8.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	ISLC Hampton 2 in Spring Lock Collar - HAM1SLC	16.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	IB-86-15CE Hampton 7' Bushing Bar/Hard Chrome	224.00	
13-89185-586000	JOHNSON HEALTH TECH NORTH AMERICA	Model A78-03IS Magnum Series FW Olympic Flat Bench (w/storage hor	825.00	
13-89185-586000				70,072.00
13-89185-587000	K M PRINTING	Parking Lot Signage for Burlington location: 12 signs	1,500.00	
13-89185-587000	KRUEGER INTERNATIONAL	A106 Classroom	15,884.72	
13-89185-587000	KRUEGER INTERNATIONAL	A105.02 Office	1,429.68	

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

Account Number	Payee	Description	Amount	Acct Total
13-89185-587000	KRUEGER INTERNATIONAL	A105 EMTB	729.10	
13-89185-587000	KRUEGER INTERNATIONAL	A100.99 Lobby	6,905.34	
13-89185-587000	KRUEGER INTERNATIONAL	A100.07 Conference	7,060.08	
13-89185-587000	KRUEGER INTERNATIONAL	A100.05 ADJ Office	2,427.88	
13-89185-587000	KRUEGER INTERNATIONAL	A100.04 Break Room	1,651.40	
13-89185-587000	KRUEGER INTERNATIONAL	A100.01 Assoc Dean	197.34	
13-89185-587000	KRUEGER INTERNATIONAL	Installation	11,680.00	
13-89185-587000	KRUEGER INTERNATIONAL	B100.99 Vestibule	1,526.74	
13-89185-587000	KRUEGER INTERNATIONAL	B100 Fire Science	3,197.92	
13-89185-587000	KRUEGER INTERNATIONAL	A901 Corridor	6,946.92	
13-89185-587000	KRUEGER INTERNATIONAL	A114.03 Cust Off	5,544.84	
13-89185-587000	KRUEGER INTERNATIONAL	A114.02 Cust Off	4,798.72	
13-89185-587000	KRUEGER INTERNATIONAL	A112 Classroom	4,843.34	
13-89185-587000	KRUEGER INTERNATIONAL	A110 Classroom	4,843.34	
13-89185-587000	KRUEGER INTERNATIONAL	A108 Classroom	15,884.72	
13-89185-587000	KRUEGER INTERNATIONAL	A107 911 Comm	15,018.08	
13-89185-587000	PRISONER BENCH LLC	shipping	45.00	
13-89185-587000	PRISONER BENCH LLC	Three foot prisoner bench - NO Back per quote dated 2/16/2016	450.00	
13-89185-587000	INTERIORS FOR BUSINESS	A100.05	1,684.00	
13-89185-587000	INTERIORS FOR BUSINESS	A100.04	2,851.04	
13-89185-587000	INTERIORS FOR BUSINESS	A100.03	8,739.10	
13-89185-587000	INTERIORS FOR BUSINESS	A100.02	8,702.62	
13-89185-587000	INTERIORS FOR BUSINESS	A100-01	6,553.38	
13-89185-587000	INTERIORS FOR BUSINESS	A100 STRG	3,577.20	
13-89185-587000	INTERIORS FOR BUSINESS	Labor	8,228.25	
13-89185-587000	INTERIORS FOR BUSINESS	Steelcase Furn fr Admin New Parts per quote #10753	4,191.45	
13-89185-587000	INTERIORS FOR BUSINESS	A102	5,524.94	
13-89185-587000	INTERIORS FOR BUSINESS	A100.07	1,470.80	
13-89185-587000	INTERIORS FOR BUSINESS	Extra labor charges due on original job with items not ready and to	937.50	
13-89185-587000	INTERIORS FOR BUSINESS	Steelcase- ZB1R3SGH Receptacle- System Ground, Line 3 4	118.68	
13-89185-587000	INTERIORS FOR BUSINESS	Steelcase- ZB1R2SGH Receptacle- System Ground, Line 2 4	118.68	
13-89185-587000	INTERIORS FOR BUSINESS	Steelcase- ZB1R1SGH Receptacle- System Ground, Line 1 4	118.68	
13-89185-587000	INTERIORS FOR BUSINESS	Steelcase- TS7TSCOVER Tech Skin Cover- Power and Data Color: Sand	50.40	
13-89185-587000				165,431.88
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#830321, Delta Dental April 12 2016 10:30 AM	102.45	
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#830323 April 12 2016 10:36 AM Menendez, Teresa	140.36	

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

Account Number	Payee	Description	Amount	Acct Total
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#-830320, Delta Dental April 12 2016 10:22 AM	859.59	
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#830322, Delta Dental April 12 2016 10:33 AM	312.18	
18-84520-521020	DELTA DENTAL PLAN ILL	April 2016, Inv# 830318 Dental Ins. Premium. April 06 2016 1:48 PM	11,258.51	
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#83024, Delta Dental April 12 2016 10:40 AM	137.24	
18-84520-521020	DELTA DENTAL PLAN ILL	April 2016, Inv# 830317 Dental Ins. Premium. April 06 2016 1:41 PM	12,368.93	
18-84520-521020	DELTA DENTAL PLAN ILL	4/16, Invoice#830319, Delta Dental April 06 2016 3:44 PM Menendez,	10,607.73	
18-84520-521020	DELTA DENTAL PLAN ILL	4/2016, Invoice#830325, Delta Dental April 12 2016 10:42 AM	50.99	
18-84520-521020				35,837.98
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	4/2016, Acct#300439670002, VSP April 12 2016 10:55 AM	11.54	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	4/2016, Acct#300439670001, VSP April 12 2016 10:52 AM	2,265.25	
18-84530-521030				2,276.79
18-84540-521040	STANDARD INSURANCE	4/2016, LTD April 12 2016 11:01 AM Menendez, Teresa	4,107.38	
18-84540-521040	STANDARD INSURANCE	4/2016, Life Ins April 12 2016 10:59 AM Menendez, Teresa	12,957.49	
18-84540-521040				17,064.87
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Pay 6% earnings penalty for M Medina, Member ID #68870.	19,049.11	
18-84550-241900				19,049.11
18-84580-521050	STANDARD INSURANCE	4/2016, LTD April 12 2016 11:01 AM Menendez, Teresa	1,821.20	
18-84580-521050	STANDARD INSURANCE	4/2016, Life Ins April 12 2016 10:59 AM Menendez, Teresa	5,745.31	
18-84580-521050				7,566.51
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	863.56	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	836.04	
21-16206-529000				1,699.60
21-16206-539000	Jerry Wright	TRiO SLC Presenter April 23, 2016	34.00	
21-16206-539000	Labrian T Carrington	TRIO SLC PRESENTER APRIL 23, 2016	33.00	
21-16206-539000	ENERGIZER OLSON	TRIO SLC SPEAKER APRIL 23, 2016	165.00	
21-16206-539000	Vikas P. Sheth	TRIO SLC PRESENTER	66.00	
21-16206-539000				298.00
21-16206-541090	PROFORMA RJCBS	PERFIT GIFT BAGS 10/20 TRIO SLC 4/22-24/16	660.00	
21-16206-541090				660.00
21-16206-551000	PHEASANT RUN RESORT	TRiO SLC Lodging April 22-23, 2016	2,432.23	
21-16206-551000	PHEASANT RUN RESORT	TRiO SLC Banquet Charges April 23, 2016	1,819.98	
21-16206-551000				4,252.21
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	1,179.42	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	1,244.07	
21-16208-529000				2,423.49
21-16208-539000	Jerry Wright	TRiO SLC Presenter April 23, 2016	33.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
21-16208-539000	Labrian T Carrington	TRIO SLC PRESENTER APRIL 23, 2016	34.00	
21-16208-539000	ENERGIZER OLSON	TRIO SLC SPEAKER APRIL 23, 2016	170.00	
21-16208-539000	Vikas P. Sheth	TRIO SLC PRESENTER	68.00	
21-16208-539000				305.00
21-16208-541090	PROFORMA RJCBS	PERFIT GIFT BAGS 10/20 TRIO SLC 4/22-24/16	680.00	
21-16208-541090				680.00
21-16208-551000	PHEASANT RUN RESORT	TRIO SLC MEETING ROOMS APRIL 22-24, 2016	700.00	
21-16208-551000	PHEASANT RUN RESORT	TRiO SLC Lodging April 22-23, 2016	2,505.94	
21-16208-551000	PHEASANT RUN RESORT	TRiO SLC Banquet Charges April 23, 2016	1,875.14	
21-16208-551000				5,081.08
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	705.38	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	684.81	
21-16211-529000				1,390.19
21-16211-539000	Jerry Wright	TRiO SLC Presenter April 23, 2016	33.00	
21-16211-539000	Labrian T Carrington	TRIO SLC PRESENTER APRIL 23, 2016	33.00	
21-16211-539000	ENERGIZER OLSON	TRIO SLC SPEAKER APRIL 23, 2016	165.00	
21-16211-539000	Vikas P. Sheth	TRIO SLC PRESENTER	66.00	
21-16211-539000				297.00
21-16211-541050	MCLEAN MOBILE	GAS FOR ECC TRIO VAN UPWARD BOUND	100.53	
21-16211-541050				100.53
21-16211-541090	PROFORMA RJCBS	Freight	339.78	
21-16211-541090	PROFORMA RJCBS	PERFIT GIFT BAGS 10/20 TRIO SLC 4/22-24/16	660.00	
21-16211-541090				999.78
21-16211-551000	PHEASANT RUN RESORT	TRIO SLC MEETING ROOMS APRIL 22-24, 2016	700.00	
21-16211-551000	PHEASANT RUN RESORT	TRiO SLC Lodging April 22-23, 2016	2,432.23	
21-16211-551000	PHEASANT RUN RESORT	TRiO SLC Banquet Charges April 23, 2016	1,819.98	
21-16211-551000				4,952.21
21-16211-553000	COMPANSOL COMPUTER ANALYSIS	UB BLUMEN TRAINING B. AUSTI NV 4-11,12-16	799.00	
21-16211-553000	COMPANSOL COMPUTER ANALYSIS	UB BLUMEN TRAINING D COLE NV APR 11,12, 16	799.00	
21-16211-553000				1,598.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	4,487.68	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	4,665.00	
21-16401-529000				9,152.68
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	299.84	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	344.98	
21-16402-529000				644.82

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

Account Number	Payee	Description	Amount	Acct Total
21-16403-552000	Svitlana L Podkopayeva	ESL HEARTLAND COLLEGE	156.92	
21-16403-552000				156.92
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	546.34	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	531.95	
21-19110-529000				1,078.29
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	783.11	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	644.93	
21-19116-529000				1,428.04
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	235.45	
21-44141-529000				235.45
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	256.80	
21-44144-529000				256.80
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	481.99	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	475.08	
21-49160-529000				957.07
21-49160-539000	Annette M Capuani	03/10/2016 Project (Vicki)	87.50	
21-49160-539000	Annette M Capuani	03/04/2016 Project (Vicki)	125.00	
21-49160-539000	Annette M Capuani	03/02/2016 Project (Vicki)	100.00	
21-49160-539000	Annette M Capuani	03/01/2016 Project (Vicki)	112.50	
21-49160-539000				425.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	204.48	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	204.48	
21-49163-529000				408.96
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-04/08/16	492.49	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 4/24/16	492.51	
21-49169-529000				985.00
21-49169-539000	Maria R Valdez	03/07/2016 Nicolas Sykes - Follow up Session	70.00	
21-49169-539000	Maria R Valdez	02/12/2016 Nicolas Sykes - Initial Assessment	70.00	
21-49169-539000	Maria R Valdez	03/17/2016 Emily Chesterfield - Follow up session	70.00	
21-49169-539000	Maria R Valdez	02/29/2016 Emily Chesterfield - Follow up session	70.00	
21-49169-539000	Maria R Valdez	02/16/2016 Emily Chesterfield - Follow up session	70.00	
21-49169-539000	Maria R Valdez	02/08/2016 Emily Chesterfield - No Show	35.00	
21-49169-539000	Maria R Valdez	01/28/2016 Emily Chesterfield Initial Assessment	70.00	
21-49169-539000	Annette M Capuani	03/02/2016 Tutor Student	25.00	
21-49169-539000				480.00
21-49169-592000	JCM INSTITUTE	Tuit Paymt N. Medina BNA	1,104.95	

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

Account Number	Payee	Description	Amount	Acct Total
21-49169-592000				1,104.95
TOTAL		1727		<u><u>2,183,871.84</u></u>

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