

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	650,145.49
2	OPERATIONS AND MAINTENANCE	292,821.66
3	OPERATIONS AND MAINTENANCE RESTRICTED	195,534.21
5	AUXILIARY SERVICES	414,686.79
6	RESTRICTED PURPOSES	13,804.91
10	TRUST AND AGENCY	43,541.17
12	LIABILITY, PROTECTION AND SETTLEMENT	16,259.00
13	BOND PROCEEDS FUND	504,733.75
18	EMPLOYEE BENEFITS>INTERNAL SVC	1,536,784.09
21	FEDERAL GRANTS	32,874.14
Total	1491	<u><u>3,701,185.21</u></u>

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	6,995.12	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	9,425.11	
01-00000-239200				16,420.23
01-11102-541020	GUITAR CENTER STORES	1387207872694 LP OCTO-Snare Cajon 10 in Small	99.00	
01-11102-541020	GUITAR CENTER STORES	1389627464234 Timber Drum Comapny Slit Tongue Log Drum with	99.99	
01-11102-541020	GUITAR CENTER STORES	1274115063938 Meinl African Talking Drum Large	69.99	
01-11102-541020	GUITAR CENTER STORES	1389627461331 Meinl Subwoofer Jumbo Bass Cajon Walnut	199.99	
01-11102-541020	GUITAR CENTER STORES	1389627461330 Meinl Turbo Slap-Top Cajon Walnut Frontplate	139.99	
01-11102-541020				608.96
01-11103-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	6.99	
01-11103-541020	MENARDS HARDWARE	93012	11.98	
01-11103-541020	MENARDS HARDWARE	97547	7.97	
01-11103-541020	MENARDS HARDWARE	97383	44.96	
01-11103-541020	GREAT LAKES CLAY SUPPLY	71049	154.60	
01-11103-541020				226.50
01-11105-539000	Nancy J Miner	Accompanist for SP16 music student juries.	80.00	
01-11105-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	rental of percussion equipment	201.00	
01-11105-539000				281.00
01-11108-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	143.47	
01-11108-544020				143.47
01-11112-521020	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	16.80	
01-11112-521020				16.80
01-11119-541020	RYONET	IC METALLIC GOLD PLASTISOL INK - QUART SKU: #IKPL-92LF-Q	32.99	
01-11119-541020	RYONET	IC 7100 LOW CURE POLY VEGAS GOLD PLASTISOL INK - QUART	34.99	
01-11119-541020	Peggy S Dee	SUPPLIES	109.09	
01-11119-541020	RYONET	FREIGHT	12.99	
01-11119-541020	RYONET	GREEN GALAXY COMET WHITE HSA WATER BASED INK - GALLON	59.99	
01-11119-541020				250.05
01-11126-541020	Scott V Gillis	Labor for Drum Head Installation - Jazz Band	30.00	
01-11126-541020	MODERN MUSIC	TT12G2 Evans 12" Clear G2	15.00	
01-11126-541020	MODERN MUSIC	TT13G2 Evans 13" Clear G2	15.25	
01-11126-541020	MODERN MUSIC	1 TT16G2 Evans 16" Clear G2	19.25	
01-11126-541020	MODERN MUSIC	1 BD20GB3 Evans 20" EQ3 Clear	42.00	
01-11126-541020				121.50
01-11130-541090	CDW GOVERNMENT	HP 8100 Officejet Printer	140.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-11130-541090				140.99
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT INV 16-55073	118.08	
01-11131-539000	ANATOMICAL GIFTS	CREMATION OF CADAVERS #55136 AND #18701	370.00	
01-11131-539000				488.08
01-11131-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	15.46	
01-11131-541020	VWR INTERNATIONAL	STANDING URINARY MODEL	331.50	
01-11131-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11131-541020	VWR INTERNATIONAL	MODEL LARYNX W/BRONCHUS	655.82	
01-11131-541020	ANATOMICAL GIFTS	EMBALMED WHOLE BODY CADAVERS DELIVERY WEEK OF MAY 2	4,900.00	
01-11131-541020				5,904.74
01-11132-534000	EMD MILLIPORE	INV 7560421 SERVICE MAINTENANCE WATER SYSTEM	654.00	
01-11132-534000				654.00
01-11132-541020	SIGMA-ALDRICH	BENZALDEHYDE,REAGENTPLUS >99%, 100G	42.10	
01-11132-541020	SIGMA-ALDRICH	FREIGHT	27.58	
01-11132-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	16.43	
01-11132-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11132-541020	VWR INTERNATIONAL	VWR VIAL 1 DRAM PK144	57.33	
01-11132-541020	VWR INTERNATIONAL	VWR BOTTLE AC CLR 20OZ CS48	41.54	
01-11132-541020	VWR INTERNATIONAL	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	87.78	
01-11132-541020	VWR INTERNATIONAL	BDH METHANOL ACS GRD POLY BTL 1L F/HIST	6.43	
01-11132-541020	MCMaster CARR SUPPLY	12' LENGTH STANLEY TAPE MEASURE	6.19	
01-11132-541020	MCMaster CARR SUPPLY	420 STAINLESS STEEL LONG- NOSE PLIERS W/SIDE CUTTER 4-3/4" OVER	18.44	
01-11132-541020	MCMaster CARR SUPPLY	420 STAINLESS STEEL LONG- NOSE PLIERS W/SIDE CUTTER 6-1/2" OVER	19.96	
01-11132-541020	MCMaster CARR SUPPLY	FLEXIBLE MAGNETIC STRIP ADHESIVE BACK 1/32" THICK, 1" WIDTH	26.50	
01-11132-541020	MCMaster CARR SUPPLY	FREIGHT	5.53	
01-11132-541020	FISHER SCIENTIFIC	BEAKER GRIFFIN 800ML 6/PK	140.69	
01-11132-541020	FISHER SCIENTIFIC	TUBES CAPILLARY MP 2000/CS	135.17	
01-11132-541020	FISHER SCIENTIFIC	TUBES CAPILLARY MP 2000/CS	157.97	
01-11132-541020	FISHER SCIENTIFIC	24 WELL TC CLSTR STERILE 50/CS	156.45	
01-11132-541020	FISHER SCIENTIFIC	POTASSIUM PERSULFATE ACS 500G	54.09	
01-11132-541020	FISHER SCIENTIFIC	1,4-DIMETHOXYBENZENE 98 100GR	18.09	
01-11132-541020	FISHER SCIENTIFIC	TERT-BUTYL METHL ETHER 99 500ML	44.46	
01-11132-541020	FISHER SCIENTIFIC	TERT-BUTYL ALCOHOL ACS 99+ 1L	42.90	
01-11132-541020	FISHER SCIENTIFIC	UPPER SPINDLE RACK FLASKSCRUB	1,692.93	
01-11132-541020	FISHER SCIENTIFIC	ZINC RD 1.27CM DIA 99.99+ 90CM	260.25	
01-11132-541020	FISHER SCIENTIFIC	1-OCTANOL,99%(ASSAY) 500 ML	25.56	

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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	SPINDLES SMALL W/CLIPS 10	187.72	
01-11132-541020	VWR INTERNATIONAL	GLASSWARE HOLDER 4IN HIGH	169.83	
01-11132-541020	FISHER SCIENTIFIC	Cryoglove Midarm WTRPRF L	102.47	
01-11132-541020	AIRGAS USA, LLC	INV 9935515599 CYLINDER RENTAL	63.71	
01-11132-541020	CYNMAR	DISPOSABLE TRANSFER PIPET GRADUATED, 1.5ML, 500/PK	16.50	
01-11132-541020	CYNMAR	FREIGHT	28.35	
01-11132-541020	CYNMAR	LAB TRAY, AUTOCLAVABLE 18X14X3"	51.75	
01-11132-541020	CYNMAR	LAB TRAY, AUTOCLAVABLE 18X14X3"	120.75	
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL 200ACS 1L	234.44	
01-11132-541020				4,061.85
01-11132-586002	VWR INTERNATIONAL	STIRRING HOT PLATE	1,346.85	
01-11132-586002	VWR INTERNATIONAL	FREIGHT	4.41	
01-11132-586002				1,351.26
01-11133-541020	VWR INTERNATIONAL	POLYCARBONATE LENS CHEMICAL GOGGLES	122.03	
01-11133-541020				122.03
01-11134-541020	FLINN SCIENTIFIC	ORGANIC IND STUDENT MODEL SET, 6-PACK	84.80	
01-11134-541020	FLINN SCIENTIFIC	FREIGHT & INS	17.92	
01-11134-541020	VWR INTERNATIONAL	Mini UV Lamps,Longwave UV 365nm wavelength	243.92	
01-11134-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11134-541020				348.60
01-11134-552000	CHICAGO CLASSIC COACH	Transportation for APS 4/30/16 Field Trip to Fermilab and Chicago	1,010.00	
01-11134-552000				1,010.00
01-11136-541020	VWR INTERNATIONAL	POLYCARBONATE LENS CHEMICAL GOGGLES	46.87	
01-11136-541020				46.87
01-11137-553000	CHICAGO CLASSIC COACH	Transportation for GLY 4/30/16 field trip to IN Dunes	1,100.00	
01-11137-553000				1,100.00
01-11142-539000	Jessica J Yeska	INV2160 To Be Young Publicity Photos	25.00	
01-11142-539000	Yesenia Esparza	Assistance with hair and make-up for Harvey perms.	200.00	
01-11142-539000	Jessica J Yeska	INV2162 Harvey Archival Photos	125.00	
01-11142-539000	Jessica J Yeska	INV2159 To Be Young Archival Photos	150.00	
01-11142-539000				500.00
01-11142-541020	MENARDS HARDWARE	INV 95719	75.35	
01-11142-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	9.00	
01-11142-541020	MENARDS HARDWARE	INV 96542	184.68	
01-11142-541020	Alicia E Ragaller	SUPPLIES FOR HARVEY	724.79	
01-11142-541020	MENARDS HARDWARE	INV 97697	32.82	

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Account Number	Payee	Description	Amount	Acct Total
01-11142-541020	MENARDS HARDWARE	INV 97143	2.99	
01-11142-541020				1,029.63
01-12110-546000	INTERNATIONAL COALITION FOR ADDICTION	INCASE 2016 \$100 Membership for Joe Rosenfeld.	100.00	
01-12110-546000				100.00
01-12120-532000	Andrew K. Smith	INV #009 DIGITAL FORENSICS LAB CONSULTING SERVICES	750.00	
01-12120-532000	Andrew K. Smith	INV #008 DIGITAL FORENSICS LAB CONSULTING SERVICES	2,250.00	
01-12120-532000	Andrew K. Smith	INV #010 DIGITAL FORENSICS LAB CONSULTING FEES	750.00	
01-12120-532000				3,750.00
01-12120-544020	BLACKBAG TECHNOLOGIES	Mobilyze Subscription Renewal	650.00	
01-12120-544020	BLACKBAG TECHNOLOGIES	MacQsuisition License Subscription Renewal	530.00	
01-12120-544020	BLACKBAG TECHNOLOGIES	Black Light Subscription Renewal	850.00	
01-12120-544020				2,030.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833732177 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020	CDW GOVERNMENT	Acrobat Pro DC	87.17	
01-12121-544020				308.27
01-12122-534000	CERTIFIED FLEET SERVICES	Inv #R16738 Fire Engine Repairs - 1986 Mack	4,175.80	
01-12122-534000	ILLINOIS SECRETARY STATE	License Plates for 1986 Mack Fire Engine 1MZ144C8GM001ZZ8	8.00	
01-12122-534000				4,183.80
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS 215 100 4-25-16	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS 215 100 4-19-16	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay for Rich Stumbaugh FSS 215 100 & 200 on 4/4/16 9am &	150.00	
01-12122-539000	Joseph N Messineo	Proctor Pay - Joe Messineo for FSS 215 200 at 9:00am to 12:00pm on	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS-202-100 on 3/1/16 & 4/19/16	150.00	
01-12122-539000				525.00
01-12122-541020	AIR ONE EQUIPMENT	INV #110536 INSTRUCTIONAL SUPPLIES FSS	2,476.00	
01-12122-541020				2,476.00
01-12122-541050	Carl Max DeCarlo	GAS FOR FIRE TRUCK	25.00	
01-12122-541050				25.00
01-12122-546000	NATIONAL FIRE PROTECTION ASSOCIATION	Annual Subscription / Membership	175.00	
01-12122-546000				175.00
01-12122-586002	AIR ONE EQUIPMENT	ALL AMERICAN BRAND/GREEN 1.75" ATTACK HOSE	1,680.00	
01-12122-586002	AIR ONE EQUIPMENT	ALL AMERICAN BRAND/BLUE 1075" ATTACK HOSE	1,680.00	
01-12122-586002	AIR ONE EQUIPMENT	ALL AMERICAN BRAND/RED 1.75" ATTACK HOSE	1,680.00	
01-12122-586002	AIR ONE EQUIPMENT	ALL AMERICAN BRAND/ORANGE 2.5" ATTACK HOSE	3,870.00	
01-12122-586002	AIR ONE EQUIPMENT	ALL AMERICAN BRAND/TAN 3" SUPPLY HOSE	7,020.00	
01-12122-586002	AIR ONE EQUIPMENT	OPTION UPGRADE FILL STATION TO AUTOMATIC CASCADE OPTION	3,500.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-12122-586002	AIR ONE EQUIPMENT	INST/FRT DELIVERY, FREIGHT, AND INSTALLATION OF COMPLETE	2,200.00	
01-12122-586002	AIR ONE EQUIPMENT	4 X 4 FOUR CYLINDER DOT 6000PSI CASCADE SYSTEM COMPLETE	4,800.00	
01-12122-586002	AIR ONE EQUIPMENT	ADD UPGRADE FILL STATION TO THREE POSITION FILL CAPABILITY	950.00	
01-12122-586002	AIR ONE EQUIPMENT	MAKO MODEL SCFS CONTAINMENT FILL STATION	6,500.00	
01-12122-586002	AIR ONE EQUIPMENT	ADD MAKO CO MONITORING SYSTEM TO AIR COMPRESSOR	3,000.00	
01-12122-586002	AIR ONE EQUIPMENT	OPTION UPGRADE MACHINE TO A BAM07H 15HP / 20.7CFM	2,595.00	
01-12122-586002	AIR ONE EQUIPMENT	MAKO MODEL BAM06HE3 BREATHING AIR MODULE COMPRESSOR COI	21,500.00	
01-12122-586002	CIRCUL-AIR	SERIES 100A ROTO-JET HOSE WASHER	8,899.00	
01-12122-586002	CIRCUL-AIR	FREIGHT	445.92	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH FEMALE TO 1.5 INCH MALE ADAPTER	46.50	
01-12122-586002	AIR ONE EQUIPMENT	14 FOOT PUMPER ROOF LADDER	478.00	
01-12122-586002	AIR ONE EQUIPMENT	35 FOOT TWO-SECTION EXTENSION LADDER	1,530.00	
01-12122-586002	AIR ONE EQUIPMENT	28 FOOT TWO-SECTION EXTENSION LADDER	1,210.00	
01-12122-586002	AIR ONE EQUIPMENT	24 FOOT TWO-SECTION EXTENSION LADDER	990.00	
01-12122-586002	AIR ONE EQUIPMENT	45 FOOT BANGOR LADDER	1,750.00	
01-12122-586002	AIR ONE EQUIPMENT	35 FOOT THREE-SECTION EXTENSION LADDER	1,658.00	
01-12122-586002	AIR ONE EQUIPMENT	20 FOOT PUMPER ROOF LADDER	678.00	
01-12122-586002	AIR ONE EQUIPMENT	18 FOOT PUMPER ROOF LADDER	610.00	
01-12122-586002	AIR ONE EQUIPMENT	16 FOOT PUMPER ROOF LADDER	558.00	
01-12122-586002	AIR ONE EQUIPMENT	SURVIVOR COAT MOUNTED FLASH LIGHT/RECHARGEABLE	725.00	
01-12122-586002				80,553.42
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080442602 INSTRUCTIONAL SUPPLIES AUT	76.59	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821667 INSTRUCTIONAL SUPPLIES AUT	16.02	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821660 INSTRUCTIONAL SUPPLIES AUT	4.36	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821650 INSTRUCTIONAL SUPPLIES AUT	243.95	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #822766 INSTRUCITONAL SUPPLIES AUT	430.80	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #822486 INSTRUCTIONAL SUPPLIES AUT	23.46	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #822007 INSTRUCTIONAL SUPPLIES AUT	34.34	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821986 INSTRUCTIONAL SUPPLIES AUT	44.62	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821946 INSTRUCTIONAL SUPPLIES AUT	51.40	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821786 INSTRUCTIONAL SUPPLIES AUT	29.87	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080551018 INSTRUCTIONAL SUPPLIES AUT	67.22	
01-13106-541020	MENARDS HARDWARE	INV #96765 INSTRUCTIONAL SUPPLIES AUT	126.60	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080531380 INSTRUCTIONAL SUPPLIES AUT	76.59	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821460 INSTRUCTIONAL SUPPLIES AUT	616.86	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821457 INSTRUCTIONAL SUPPLIES AUT	10.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821456 INSTRUCTIONAL SUPPLIES AUT	5.78	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826247 INSTRUCTIONAL SUPPLIES AUT	117.56	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826323 INSTRUCTIONAL SUPPLIES AUT	134.29	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826324 INSTRUCTIONAL SUPPLIES AUT	17.94	
01-13106-541020	AIRGAS USA, LLC	INV #9933541977 INSTRUCTIONAL SUPPLIES AUT	117.02	
01-13106-541020	AIRGAS USA, LLC	INV #9932811535 INSTRUCTIONAL SUPPLIES AUT	117.02	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #824748 INSTRUCTIONAL SUPPLIES AUT	20.29	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #824727 INSTRUCTIONAL SUPPLIES AUT	18.72	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #824522 INSTRUCTIONAL SUPPLIES AUT	22.36	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #824464 INSTRUCTIONAL SUPPLIES AUT	159.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #824353 INSTRUCTIONAL SUPPLIES AUT	16.00	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080541295 INSTRUCTIONAL SUPPLIES AUT	76.59	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826671 INSTRUCTIONAL SUPPLIES AUT	58.20	
01-13106-541020	MENARDS HARDWARE	INV #97317 INSTRUCTIONAL SUPPLIES AUT	33.80	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #825473 INSTRUCTIONAL SUPPLIES AUT	57.23	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #825512 INSTRUCTIONAL SUPPLIES AUT	48.30	
01-13106-541020	AMERICAN GASES	INV #302372 INSTRUCTIONAL SUPPLIES AUT	360.50	
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #13986594 INSTRUCTIONAL SUPPLIES AUT	614.37	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #827064 INSTRUCTIONAL SUPPLIES AUT	26.76	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826762 INSTRUCTIONAL SUPPLIES AUT	24.49	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815728 INSTRUCTIONAL SUPPLIES AUT	146.23	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815343 INSTRUCTIONAL SUPPLIES AUT	37.79	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815340 INSTRUCTIONAL SUPPLIES AUT	19.40	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815303 INSTRUCTIONAL SUPPLIES AUT	22.50	
01-13106-541020				4,124.90
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #826871 PARTS FOR RESALE AUT	63.53	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #826743 PARTS FOR RESALE AUT	122.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #821634 PARTS FOR RESALE AUT	5.96	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #815325 PARTS FOR RESALE AUT	103.29	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #815228 PARTS FOR RESALE AUT	507.38	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #822485 PARTS FOR RESALE AUT	31.04	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #826260 PARTS FOR RESALE AUT	133.39	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #826231 PARTS FOR RESALE AUT	218.93	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #824757 PARTS FOR RESALE AUT	5.99	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #824656 PARTS FOR RESALE AUT	37.83	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #824649 PARTS FOR RESALE AUT	69.83	

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

Account Number	Payee	Description	Amount	Acct Total
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #824644 PARTS FOR RESALE AUT	128.07	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #824606 PARTS FOR RESALE AUT	168.94	
01-13106-548000				1,596.36
01-13107-541010	IMAGE360	ANDY ERBACH HVAC/R & Energy Management	10.25	
01-13107-541010				10.25
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4448580-00 INSTRUCTIONAL SUPPLIES HAC	160.60	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4463253-00 INSTRUCTIONAL SUPPLIES HAC	11.82	
01-13107-541020	MENARDS HARDWARE	INV #97564 INSTRUCTIONAL SUPPLIES HAC	38.12	
01-13107-541020	MENARDS HARDWARE	INV #96912 INSTRUCTIONAL SUPPLIES HAC	109.80	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4425258-01 INSTRUCTIONAL SUPPLIES HAC	505.26	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4437357-00 INSTRUCTIONAL SUPPLIES HAC	533.13	
01-13107-541020				1,358.73
01-13108-541020	AIRGAS USA, LLC	INV #9050708147 INSTRUCTIONAL SUPPLIES WEL	188.00	
01-13108-541020	WELDING MATERIAL SALES	INV #160468 INSTRUCTIONAL SUPPLIES WEL	44.70	
01-13108-541020	AIRGAS USA, LLC	INV #9050519061 INSTRUCTIONAL SUPPLIES WEL	90.00	
01-13108-541020	AIRGAS USA, LLC	INV #9050927235 INSTRUCTIONAL SUPPLIES WEL	55.00	
01-13108-541020	MENARDS HARDWARE	INV #96472 INSTRUCTIONAL SUPPLIES WEL	18.80	
01-13108-541020	WISCO	INV #1925660 INSTRUCTIONAL SUPPLIES (GAS) WEL	151.45	
01-13108-541020	WISCO	INV #1914909 INSTRUCTIONAL SUPPLIES (GAS) WEL	114.29	
01-13108-541020	MENARDS HARDWARE	INV #96458 INSTRUCTIONAL SUPPLIES WEL	35.35	
01-13108-541020	WISCO	INV #1890188 INSTRUCTIONAL SUPPLIES (GAS) WEL	4.56	
01-13108-541020	WISCO	INV #1890187 INSTRUCTIONAL SUPPLIES (GAS) WEL	103.45	
01-13108-541020	WISCO	INV #1915285 INSTRUCTIONAL SUPPLIES (GAS) WEL	175.99	
01-13108-541020	WISCO	INV #1913265 INSTRUCTIONAL SUPPLIES WEL	438.39	
01-13108-541020	WISCO	INV #R 1905888 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	301.19	
01-13108-541020				1,721.17
01-13108-544040	GRAINGER	Manufacturer Hankison Model HIT35	2,092.50	
01-13108-544040				2,092.50
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3178 MAINTENANCE SERVICE BRG	317.34	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3165 MAINTENANCE SERVICE	25.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3181 MAINTENANCE SERVICE BRG	50.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	RO #3156 MAINTENANCE SERVICE BRG	212.06	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3521625-2354-7 MAINTENANCE SERVICE BRG	405.13	
01-13110-534000				1,009.53
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #2916640 TRUCK DRIVING DRUG TESTS BRG	133.00	
01-13110-539000				133.00

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

Account Number	Payee	Description	Amount	Acct Total
01-13110-541020	PETROLIANCE	INV #9775296 INSTRUCTIONAL SUPPLIES BRG	1,171.35	
01-13110-541020	J J KELLER ASSOC	INV #9101150838 INSTRUCTIONAL SUPPLIES BRG	1,233.07	
01-13110-541020				2,404.42
01-13110-586002	CDW GOVERNMENT	Peerless AV SmartMount SR598	549.76	
01-13110-586002	CDW GOVERNMENT	StarTech.com DVI-D cable (30')	32.25	
01-13110-586002	CDW GOVERNMENT	NEC E705 70" LED Display	2,681.13	
01-13110-586002	KRUEGER INTERNATIONAL	KIUV72/JR39 Avail Task Stool, Adjustable T-Arm Back Panel Color Black	8,191.68	
01-13110-586002				11,454.82
01-13121-541020	VALLEY LINEN SUPPLY	INV 366 INSTR SUPPL CUL	70.52	
01-13121-541020	VALLEY LINEN SUPPLY	INV 926 INSTR SUPPL CUL	83.33	
01-13121-541020	FORTUNE FISH	INV 932001 INSTR SUPPL CUL	74.41	
01-13121-541020	EDWARD DON	INV 19280926 INSTR SUPPL CUL	1,621.80	
01-13121-541020	EDWARD DON	INV 19265650 INSTR SUPPL CUL	3,440.34	
01-13121-541020	EDWARD DON	INV 19262210 INSTR SUPPL CUL	3,284.57	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19970 INSTR SUPPL CUL	210.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251401 INSTR SUPPL CUL	151.43	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251400 INSTR SUPPL CUL	33.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251399 INSTR SUPPL CUL	28.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251398 INSTR SUPPL CUL	72.30	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251402 INSTR SUPPL CUL	40.38	
01-13121-541020	SYSCO FOOD SERVICES	INV 604270424 INSTR SUPPL CUL	43.02	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251397 INSTR SUPPL CUL	110.48	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251394 INSTR SUPPL CUL	234.69	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251396 INSTR SUPPL CUL	781.03	
01-13121-541020	SYSCO FOOD SERVICES	INV 604262288 INSTR SUPPL CUL	307.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 604270422 INSTR SUPPL CUL	98.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 604270423 INSTR SUPPL CUL	235.16	
01-13121-541020	SYSCO FOOD SERVICES	INV 604131483 INSTR SUPPL CUL	44.24	
01-13121-541020	SYSCO FOOD SERVICES	INV 604131482 INSTR SUPPL CUL	126.25	
01-13121-541020	SYSCO FOOD SERVICES	INV 604131481 INSTR SUPPL CUL	42.32	
01-13121-541020	SYSCO FOOD SERVICES	INV 604131480 INSTR SUPPL CUL	211.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111366 INSTR SUPPL CUL	90.75	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111365 INSTR SUPPL CUL	210.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111364 INSTR CUL CUL	166.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 604131484 INSTR SUPPL CUL	11.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 604142362 INSTR SUPPL CUL	47.55	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 604131485 INSTR SUPPL CUL	88.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111363 INSTR SUPPL CUL	318.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111362 INSTR SUPPL CUL	32.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111361 INSTR SUPPL CUL	196.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111360 INSTR SUPPL CUL	310.92	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111359 INSTR SUPPL CUL	22.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 604111358 INSTR SUPPL CUL	461.07	
01-13121-541020	VALLEY LINEN SUPPLY	INV 98309 INSTR SUPPL CUL	169.40	
01-13121-541020	VALLEY LINEN SUPPLY	INV 97768 INSTR SUPPL CUL	49.04	
01-13121-541020	J B PRINCE	FREIGHT	47.86	
01-13121-541020	J B PRINCE	PLAIN ROUND CUTTER SET 20 PCS.	124.80	
01-13121-541020	J B PRINCE	11 LB. DIGITAL SCALE - BLUE	397.50	
01-13121-541020	J B PRINCE	SILICONE POP MOLD IN TRAY 12 C	307.60	
01-13121-541020	J B PRINCE	MINI RECTANGLE POP MOLD 10 CAV	244.40	
01-13121-541020	J B PRINCE	MINI U SHAPED POP MOLD 10 CAV	244.40	
01-13121-541020	J B PRINCE	2 PIECE SILICONE SPHERE MOLD 3	296.00	
01-13121-541020	FORTUNE FISH	INV 919640 INSTR SUPPL CUL	227.36	
01-13121-541020	VALLEY LINEN SUPPLY	INV 98589 INSTR SUPPL CUL	110.23	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19918 INSTR SUPPL CUL	210.00	
01-13121-541020	FORTUNE FISH	INV 950062 INSTR SUPPL CUL	434.76	
01-13121-541020	VALLEY LINEN SUPPLY	INV 99446 INSTR SUPPL CUL	110.61	
01-13121-541020	FORTUNE FISH	INV 928908 INSTR SUPPL CUL	206.97	
01-13121-541020	APPERSON	INV 10372 INSTR SUPPL CUL	92.92	
01-13121-541020	VALLEY LINEN SUPPLY	INV S01453 INSTR SUPPL CUL	53.75	
01-13121-541020	VALLEY LINEN SUPPLY	INV 1851 INSTR SUPPL CUL	152.79	
01-13121-541020	VALLEY LINEN SUPPLY	INV 1284 INSTR SUPPL CUL	55.55	
01-13121-541020	FORTUNE FISH	INV 909730 INSTR SUPPL CUL	199.24	
01-13121-541020	MAVERICK WINE	INV S157889 INSTR SUPPL CUL	276.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 604251395 INSTR SUPPL CUL	144.19	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021428 INSTR SUPPL CUL	279.57	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021429 INSTR SUPPL CUL	897.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 605040360 INSTR SUPPL CUL	194.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 605040358 INSTR SUPPL CUL	565.16	
01-13121-541020	SYSCO FOOD SERVICES	INV 605040359 INSTR SUPPL CUL	124.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021427 INSTR SUPPL CUL	43.04	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021426 INSTR SUPPL CUL	31.73	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 605021434 INSTR SUPPL CUL	56.06	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021430 INSTR SUPPL CUL	157.76	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021433 INSTR SUPPL CUL	147.84	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021432 INSTR SUPPL CUL	187.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 605021431 INSTR SUPPL CUL	10.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 605122304 INSTR SUPPL CUL	78.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 605111452 INSTR SUPPL CUL	541.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 605111451 INSTR SUPPL CUL	120.66	
01-13121-541020	SYSCO FOOD SERVICES	INV 605111450 INSTR SUPPL CUL	1,042.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 605111449 INSTR SUPPL CUL	290.40	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091353 INSTR SUPPL CUL	124.47	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091352 INSTR SUPPL CUL	303.47	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091351 INSTR SUPPL CUL	10.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091350 INSTR SUPPL CUL	499.61	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091349 INSTR SUPPL CUL	113.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 605091348 INSTR SUPPL CUL	221.42	
01-13121-541020	SYSCO FOOD SERVICES	INV 604302927 INSTR SUPPL CUL	37.35	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19849 INSTR SUPPL CUL	210.00	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 19858 INSTR SUPPL CUL	210.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181397 INSTR SUPPL CUL	673.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181396 INSTR SUPPL CUL	176.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181395 INSTR SUPPL CUL	206.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181394 INSTR SUPPL CUL	182.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 604201654 INSTR SUPPL CUL	29.75	
01-13121-541020	SYSCO FOOD SERVICES	INV 604201653 INSTR SUPPL CUL	109.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 604201652 INSTR SUPPL CUL	501.68	
01-13121-541020	SYSCO FOOD SERVICES	INV 604201651 INSTR SUPPL CUL	77.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 604201650 INSTR SUPPL CUL	112.30	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181399 INSTR SUPPL CUL	352.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 604181398 INSTR SUPPL CUL	369.88	
01-13121-541020				26,750.18
01-13121-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	18.89	
01-13121-552000				18.89
01-13124-534000	MOTOROLA SOLUTIONS	3-year service from the start warranty	2,872.00	
01-13124-534000				2,872.00
01-14102-541020	KILGORE INTERNATIONAL	FREIGHT	16.19	

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

Account Number	Payee	Description	Amount	Acct Total
01-14102-541020	KILGORE INTERNATIONAL	PINK GINGIVAE FOR 32 TEETH	156.00	
01-14102-541020	KILGORE INTERNATIONAL	TEETH SCREWS	8.00	
01-14102-541020	KILGORE INTERNATIONAL	ARTICULAR SPRINGS	16.50	
01-14102-541020	KILGORE INTERNATIONAL	CROWN PREP TEETH #19	61.25	
01-14102-541020	KILGORE INTERNATIONAL	SET OF 32 TEETH	220.00	
01-14102-541020	KILGORE INTERNATIONAL	ENDO TEETH #30	185.00	
01-14102-541020	KILGORE INTERNATIONAL	Oral Cavity Cover	328.00	
01-14102-541020				990.94
01-14103-539000	DIGITAL PIX COMPOSITES LLC	STATEMENT DATE:4/27/16 ORDER#IL036ADN05Z1-527186	49.00	
01-14103-539000	ELSEVIER REVIEW TESTING	INVOICE#WEB0013529291 DATE:4/26/16 Comprehensive Exit Exam	3,009.00	
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice# WEB00135292 DATE:4/29/16 CUSTOMIZED EXAMS	3,478.00	
01-14103-539000				6,536.00
01-14103-541010	IMAGE360	A'JA FERGUSON, MSN, RN, CPN Nursing Instructor	10.25	
01-14103-541010	IMAGE360	AMY MARKOWSKI, MSN, RN Nursing Instructor	10.25	
01-14103-541010				20.50
01-14103-541020	POCKET NURSE ENTERPRISES	10 ML NASAL SPRAY BOTTLES (NASAL SPRAYERS)	6.50	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE FENTYNL PATCH 50 MCG/HR TRANSDERMAL PATCH SYSTE	10.00	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 1ML DISTILLED WATER IN 2ML CLEAR VIAL	48.00	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE OPTIC OINTMENT 3.5G	9.25	
01-14103-541020	POCKET NURSE ENTERPRISES	MONOJECT PREFILL IV FLUSH SYRINGES 3ML Na Cl	210.00	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 3ML PRE FILLED SYRINGE WITH DISTILLED WATER	16.00	
01-14103-541020	POCKET NURSE ENTERPRISES	BED PAN ADULT STACKABLE	17.90	
01-14103-541020	POCKET NURSE ENTERPRISES	FACE MASK WITH TIES	58.60	
01-14103-541020	POCKET NURSE ENTERPRISES	DISPOSABLE ECG SNAP ELECTRODES (4/POUCH)	9.00	
01-14103-541020	POCKET NURSE ENTERPRISES	BAXTER 0.9% SODIUM CHLORIDE INJECTION, USP, 100ML MINI-BAG	232.00	
01-14103-541020	POCKET NURSE ENTERPRISES	FACIAL TISSUE	19.00	
01-14103-541020	POCKET NURSE ENTERPRISES	ADTEMP DIGITAL SHEATHS	46.30	
01-14103-541020	POCKET NURSE ENTERPRISES	POST MORTEM BAG KITS	36.00	
01-14103-541020	POCKET NURSE ENTERPRISES	MEDICINE CUPS 1OZ 100/SLV, 50SLV/CS	6.50	
01-14103-541020	POCKET NURSE ENTERPRISES	WOUND DRAINAGE SUCTION RESERVOIR	95.40	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE AERO INHALER	45.50	
01-14103-541020	POCKET NURSE ENTERPRISES	EXAM FACE MASK W/EARLOOP	63.00	
01-14103-541020	POCKET NURSE ENTERPRISES	5QT SHARPSTAR-TRANS RED	97.50	
01-14103-541020	POCKET NURSE ENTERPRISES	FREIGHT	118.00	
01-14103-541020	MOORE MEDICAL	PAPER CUPS	13.58	
01-14103-541020	MOORE MEDICAL	ECLIPSE SAFETY SYRINGE AND NEEDLES 27G X 1/2" 1CC	76.78	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14103-541020	MOORE MEDICAL	CLEARLINK IV ACCESS SYSTEM STANDARD BORE IV CATHERTER EXTENS	233.70	
01-14103-541020	MOORE MEDICAL	PURELL Advanced With Aloe Instant Hand Sanitizer Pump Bottle	224.67	
01-14103-541020				1,693.18
01-14105-541020	HENRY SCHEIN DENTAL	ASI SYPHILLIS RPR CARD TEST	66.37	
01-14105-541020	HENRY SCHEIN DENTAL	CNA AGAR (MEDIUM CULTURE 5% MONOPLATE COLUMBIA CNA 10/PK	8.80	
01-14105-541020	HENRY SCHEIN DENTAL	CRP TEST KIT (C-REACTIVE PROTEIN) RAPET CRP REAGENT TEST KIT QU/	49.50	
01-14105-541020				124.67
01-14105-552000	Deborah Wollenberg	CLINICAL SITE VISITS	178.12	
01-14105-552000	Deborah Wollenberg	ASCLS-IL PROF MTG	720.27	
01-14105-552000				898.39
01-14106-541020	POCKET NURSE ENTERPRISES	DEMO-DOSE 0.9% NaCl FLUID 1000ML	25.00	
01-14106-541020				25.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:4/25/16 REF#51037	22.64	
01-14107-539000				22.64
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	THERABAND 5"X150FT BLUE EXTRA HEAVY	109.00	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	TERABAND 5"X150FT GREEN HEAVY	96.10	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	TERABAND 5"X150FT RED MEDIUM	87.05	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	THERABAND YELLOW 5"X150FT	84.05	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	STRETCH OUT STRAP SHOULDER GIRDLE AND ARM WORK PACKAGE	51.90	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	STRETCH OUT STRAP	29.90	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	THERABAND 5"X150 SILVER SUPER HEAVY	149.65	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	FITNESS BALL BASE	23.80	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	THERABAND 5"X150FT BLACK SPECIAL HEAVY	119.20	
01-14107-541020	ORTHOPEDIC PHYSICAL THERAPY PRODUCTS	FREIGHT	46.45	
01-14107-541020				797.10
01-14107-546000	Micaela B. Banks	MEMBERSHIP DUES	505.00	
01-14107-546000				505.00
01-14107-552000	Kimberly A Tarver	PTA SITE VISITS	41.80	
01-14107-552000	Micaela B. Banks	CLINICAL SITE VISITS	67.65	
01-14107-552000	Micaela B. Banks	CLINICAL SITE VISITS PTA	197.66	
01-14107-552000				307.11
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590494775 Date:5/10/16	115.00	
01-14110-534000				115.00
01-14110-539000	CHP CONSULTANTS	INVOICE#10557 INVOICE DATE:4/18/16 Quarterly badge service,	420.00	
01-14110-539000				420.00
01-14110-541020	A1 TROPHIES AWARDS	Invoice#18651 Date:4/12/16 Engraving of plaque	40.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-14110-541020	RITE ADVANTAGE	Invoice#RA-ECC-003 DATE:5-1-16 REGISTRY EXAM	494.77	
01-14110-541020				534.77
01-14110-552000	David O Martin	CLINICAL SITE VISITS	133.22	
01-14110-552000	Angelika A. Stachnik	CLINICAL VISITS MAR/MAY	179.91	
01-14110-552000	David O Martin	CLINICAL SITE VISITS	71.76	
01-14110-552000				384.89
01-14112-541010	IMAGE360	FRANCIS Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	CATHAN Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	JOSE Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	BRYAN Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	KELSEY Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	DR. GARRETT BRUNI Massage Therapy Instructor	10.25	
01-14112-541010	IMAGE360	ANITRA Massage Therapy Student	10.25	
01-14112-541010				71.75
01-14112-541020	SCRIP, INC.	FREIGHT	2.99	
01-14112-541020	SCRIP, INC.	Earthlite Disposable Headrest covers	134.91	
01-14112-541020	SCRIP, INC.	Biotone Pure Touch Organics Massage Creme	127.42	
01-14112-541020				265.32
01-15101-544020	ACT	Work Keys April 2016 Invoice 1151772 for 8 Work keys testss	70.00	
01-15101-544020	ACT	ACT Work Keys Invoice 1148444 for five March2016 work keys tests	41.00	
01-15101-544020	ACT	Keytrain Internet Renewal KT009125, ACT Career Curriculum	590.00	
01-15101-544020				701.00
01-15102-541020	AMERICAN 3B SCIENTIFIC	Disarticulated Half human skeleton	345.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	3B Microanatomy muscle fiber Item # B60 (1000213)	290.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Muscle leg, 9 part, 3/4 life size Item # M20 (1000351)	809.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Muscle Arm, 6 part 3/4 life size Item # M10 (1000015)	542.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Kidney Section, Nephrons, blood vessels, etc Item # K11 (1000299)	410.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	3B Microanatomy Bone Structure Item # A79 (1000154)	156.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	FREIGHT	65.95	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Muscle Leg, 9 part 3/4 Life M20 (10000351)	809.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Muscle Arm, 6 part 3/4 life size M 10 (1000015)	542.00	
01-15102-541020				3,968.95
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice # 37723 4/7-28/16	1,376.00	
01-15103-539000	Angela Marie Douglass	invoice #8-16 5/3-17/16	556.50	
01-15103-539000	Angela Marie Douglass	invoice #7-16 4/19-28/16	556.50	
01-15103-539000	Mary E Kocsis	invoice - April 2016 4/1-25/16	779.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-15103-539000	Wendy A Hagie	invoice 3-5/2016 3/17 & 5/17/16	178.08	
01-15103-539000	Tricia G Osborn	invoice #008 4/4-28/16	2,315.04	
01-15103-539000	Holly Koehler	invoice #87 4/18-27-16	801.36	
01-15103-539000	Holly Koehler	invoice #88 5/2-18/16	845.88	
01-15103-539000				7,408.36
01-16121-541010	IMAGE360	JUAN CARLOS SAENZ Office Assistant	10.25	
01-16121-541010				10.25
01-16121-552000	Rebecca E. Walker	MAR/APR TRAVEL REIMB	211.50	
01-16121-552000	Marcia M Luptak	ICCB AEFL MTG	158.16	
01-16121-552000				369.66
01-19102-539000	Jessica J Yeska	INV2161 Sondheim on Sondheim Publicity Photos	25.00	
01-19102-539000	Jessica J Yeska	INV 2158 Spamalot Publicity Photos	25.00	
01-19102-539000	Jessica J Yeska	INV2157 Spamalot Archival Photos	150.00	
01-19102-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	rental of percussion equipment	404.00	
01-19102-539000				604.00
01-19102-541020	MENARDS HARDWARE	INV 97698	12.73	
01-19102-541020	MENARDS HARDWARE	INV 98005	60.68	
01-19102-541020	MENARDS HARDWARE	INV 96393	13.84	
01-19102-541020				87.25
01-19103-542000	HAGG PRESS	Quote #203476/TH dated 11/4/15 - Print 1000 copies of	4,990.00	
01-19103-542000	HAGG PRESS	2 TYPE CHANGES	42.25	
01-19103-542000				5,032.25
01-19105-553000	Marta E Walz	PHI RHO PI REIMBURSEMENT	2,307.24	
01-19105-553000				2,307.24
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini - 500 GB Sata SSHD	67,984.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP EliteDesk 800 G2 Small Form Factor	33,840.00	
01-19500-586001	CDW GOVERNMENT	Black Box Single Frame Cart	3,276.18	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini - 500 GB Sata SSHD	4,249.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini - 500 GB Sata SSHD	607.00	
01-19500-586001				109,956.18
01-21101-541020	MINITEX	DiscMate Single DVD Case 100/Case Item # 75-4700-0466-6	480.00	
01-21101-541020				480.00
01-21101-545000	YBP LIBRARY SERVICES	616698	238.01	
01-21101-545000	YBP LIBRARY SERVICES	597062	120.53	
01-21101-545000	WEST GROUP PAYMENT CENTER	833918803	1,042.95	
01-21101-545000	GALE GROUP	57964210	342.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	YBP LIBRARY SERVICES	578371	1,872.33	
01-21101-545000	YBP LIBRARY SERVICES	605460	101.58	
01-21101-545000	WEST GROUP PAYMENT CENTER	833999018	1,244.72	
01-21101-545000	YBP LIBRARY SERVICES	588880	2,206.89	
01-21101-545000				7,169.01
01-21101-546000	EBSCO INDUSTRIES	35637	21.34	
01-21101-546000	EBSCO INDUSTRIES	1520232	46.95	
01-21101-546000				68.29
01-22101-539000	Cristine a Cullinan	Meals	133.76	
01-22101-539000	Cristine a Cullinan	Hotel -- Holiday Inn 3/31 - 4/2	206.80	
01-22101-539000	Cristine a Cullinan	Car service from and to airport	177.20	
01-22101-539000	Cristine a Cullinan	Airfare -- Bagage	50.00	
01-22101-539000	Cristine a Cullinan	Airfare -- Portland to Chicago	402.20	
01-22101-539000				969.96
01-22101-544040	CDW GOVERNMENT	HP power adapter 65watt L2X04AA#ABA	186.40	
01-22101-544040				186.40
01-23101-544020	JAMF SOFTWARE, LLC	Casper Suite for Mac OSX	4,000.00	
01-23101-544020				4,000.00
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	171.40	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	85.70	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	85.70	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	274.24	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	274.24	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	274.24	
01-23101-544040	CDW GOVERNMENT	Peerless Univ Wall Mount 10-29"	274.24	
01-23101-544040				1,439.76
01-23102-539000	LAKE LAND COLLEGE	Billing Invoice for FY16 for Credit Hours	1,760.00	
01-23102-539000				1,760.00
01-23102-552000	Christian L. Zehelein	NILRC CONFERENCE	394.75	
01-23102-552000	Terrance T Stanton	LEARNING INNOVATION CONF	264.42	
01-23102-552000				659.17
01-28101-541010	IMAGE360	RABI'A HAKIMA Assistant Professor	10.25	
01-28101-541010				10.25
01-28102-541010	IMAGE360	CATHERINE MOUSHON Professor of Mathematics	10.25	
01-28102-541010	IMAGE360	ARUN GOYAL Dean of Math, Science, & Engineering	10.25	
01-28102-541010				20.50

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

Account Number	Payee	Description	Amount	Acct Total
01-28104-541010	IMAGE360	PEGGY HEINRICH Dean of Adult/Continuing Education & Workforce	10.25	
01-28104-541010				10.25
01-28104-561000	KINDLING HOPE NFP	Rental Fee Spring term 2016	1,000.00	
01-28104-561000				1,000.00
01-28106-539000	Amy Lin	INVOICE#101 DATE: 5/18/16 TEAM BASED WORKSHOP-aMY	500.00	
01-28106-539000				500.00
01-28112-541010	IMAGE360	JEMEL TOWNSEND Professional & Organizational	10.25	
01-28112-541010				10.25
01-28211-541010	IMAGE360	TRAVIS LINVILLE Assistant Professor of Photography	10.25	
01-28211-541010	IMAGE360	IRINA DEL GENIO Associate Dean of LVPA	10.25	
01-28211-541010				20.50
01-28212-534000	SEATADVISOR	SeatAdvisor Annual Support and Maintenance	1,728.00	
01-28212-534000				1,728.00
01-28212-539000	Jessica J Yeska	Jazz Combo Photos for brochure	50.00	
01-28212-539000	Patrick Royal Roak	piano tuning	85.00	
01-28212-539000	Patrick Royal Roak	INV 752182 piano tuning	85.00	
01-28212-539000				220.00
01-28212-541010	IMAGE360	KYLE MULHOLLAND Event Coordinator	10.25	
01-28212-541010	IMAGE360	JESSICA YESKA Technical Coordiator	10.25	
01-28212-541010	IMAGE360	MAUREEN HORAN Box Office Clerk	10.25	
01-28212-541010	IMAGE360	ROSS BUONINCONTRO Theater Technician	10.25	
01-28212-541010	IMAGE360	PATRICK BENNETT Theater Technician	10.25	
01-28212-541010				51.25
01-28212-544020	SEATADVISOR	SABO 3 year contract renewal	14,400.00	
01-28212-544020				14,400.00
01-28225-532000	Heather M Fellows	faculty science exchange	460.00	
01-28225-532000	Janet E Markwick	faculty science exchange	460.00	
01-28225-532000				920.00
01-28225-541090	BLUE SKY MARKETING GROUP	Estimated Shipping	189.00	
01-28225-541090	BLUE SKY MARKETING GROUP	Plate Change Charge	35.00	
01-28225-541090	BLUE SKY MARKETING GROUP	Alliance Save the Date laminated magnet (9.5M Eng/.5M Spanish)	3,400.00	
01-28225-541090				3,624.00
01-31103-541010	IMAGE360	BRYAN LANTZ Technical Enrollment Facilitator	10.25	
01-31103-541010				10.25
01-32101-541010	IMAGE360	SHEILA HIGHLAND Academic Advisor	10.25	
01-32101-541010	IMAGE360	AIDA DE LA FUENTE Receptionist	10.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-32101-541010				20.50
01-32101-552000	Margaret H. Gundrum	TRANS COORD MTG	104.22	
01-32101-552000				104.22
01-32110-552000	Sean N. Jensen	COLLEGE TRIPS	97.74	
01-32110-552000				97.74
01-34101-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	25.00	
01-34101-552000	Sushil B. Morker	PMP TRAINING	128.88	
01-34101-552000				153.88
01-36104-539000	WHOLEREN LLC	Wang Ge agent commission fee	575.00	
01-36104-539000	WHOLEREN LLC	Wang Haoran agent fee	575.00	
01-36104-539000	WHOLEREN LLC	He Gaohaonan agent fee	575.00	
01-36104-539000				1,725.00
01-36104-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	39.04	
01-36104-552000				39.04
01-36104-559000	OCS AMERICA	VNIS shipping Ho Chi Minh	1,003.17	
01-36104-559000	OCS AMERICA	VNIS shipping Hanoi	984.73	
01-36104-559000				1,987.90
01-38104-539000	Baldemar Galindo Mendoza	Plants for GED & ECC Main Graduation 5/21/16	1,400.00	
01-38104-539000	Bruce B Daugherty	Musical Servces for 2016 May HSE/GED Commencement	1,150.00	
01-38104-539000				2,550.00
01-38104-541090	JOSTENS	18787639 Rental Reg	28.90	
01-38104-541090	JOSTENS	18691620 extra student gowns. Late order.	922.25	
01-38104-541090	JOSTENS	18653516 Certificate Student Regalia	983.44	
01-38104-541090	JOSTENS	18653765 Degree Student Regalia	9,366.79	
01-38104-541090	JOSTENS	18718204 Rental Regalia	82.55	
01-38104-541090	JOSTENS	18822020 Rental Regalia	28.90	
01-38104-541090	JOSTENS	18807868 Rental Regalia	28.90	
01-38104-541090	JOSTENS	18831081 GED Gowns	570.54	
01-38104-541090				12,012.27
01-39000-534000	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	143.47	
01-39000-534000	INTERNL BUS MACHINES	IBM SPSS Custom Tables Renewal	79.47	
01-39000-534000	INTERNL BUS MACHINES	IBM SPSS Advanced Statistics	79.47	
01-39000-534000				302.41
01-39000-553000	Gavin N. Edmondson	ELLUCIAN LIVE CONFERENCE	1,936.32	
01-39000-553000	Randy T. Leonard	ELLUCIAN LIVE CONFERENCE	258.36	
01-39000-553000				2,194.68

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

Account Number	Payee	Description	Amount	Acct Total
01-44102-539000	YOUTH LEADERSHIP ACADEMY	May, 2016 Contribution	6,875.00	
01-44102-539000				6,875.00
01-44200-541010	IMAGE360	ANNE HAUCA Managing Director of Workforce Development &	10.25	
01-44200-541010	IMAGE360	CASEY REICHENBACH Administrative Assistant Workforce	10.25	
01-44200-541010				20.50
01-44200-542000	CUSHING	Estimated Return Shipping	7.74	
01-44200-542000	CUSHING	Screenprinting (White)of 18x1.5" Supplied Message Slat	18.00	
01-44200-542000	CUSHING	Setup Charge	30.00	
01-44200-542000				55.74
01-44200-552000	Anne L. Hauca	WORKFORCE DEV MTGS	87.71	
01-44200-552000				87.71
01-69902-541010	IMAGE360	KATHY MEISINGER Manager of Strategic Partnerships	10.25	
01-69902-541010				10.25
01-81101-542000	HAGG PRESS	President's Letterhead 500 sheets	232.00	
01-81101-542000				232.00
01-81101-546000	ROTARY CLUB ELGIN	Quarterly Dues 4/1/16-6/30/16	225.00	
01-81101-546000				225.00
01-81101-552000	Paula A Amenta	SPRINGFIELD LOBBY DAY	96.98	
01-81101-552000	Peggy L. Heinrich	EDUC LEGISLATIVE DAYS	463.80	
01-81101-552000				560.78
01-81101-566000	ALLY FINANCIAL	LEASE - JUNE	535.96	
01-81101-566000				535.96
01-81105-546000	NATL ASSN COLLEGE	CACUBO MEMBERSHIP 6/1/16-5/31/17	250.00	
01-81105-546000	NATL ASSN COLLEGE	NACUBO Dues 6/1/16-5/31/17	4,306.00	
01-81105-546000				4,556.00
01-81105-559000	ILL COMM COLLEGE CHIEF	Spring ICCCFO Conference Registration: S Konny, H Scholl & J Wons	300.00	
01-81105-559000				300.00
01-81105-594000	SPEER FINANCIAL	Invoice #d1/16-20 Prfsn'l Svcs 2015	1,136.25	
01-81105-594000				1,136.25
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45684010 Janet Heuser wk ending 4/29/16	919.10	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45495076 J. Heuser wk end 4/1/16	1,050.40	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45328088 J. Heuser wk end 3/11/16	538.33	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45679574 week ending 4/15/16 Janet Heuser	958.49	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice 45388306 J. Heuser wk end 3/18/16	1,050.40	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45631525 Week ending 4/22/16 - Janet Heuser	1,050.40	
01-81111-536000	ROBERT HALF INTERNATIONAL	Invoice #45527991 J. Heuser wk end 4/8/16	1,050.40	

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

Account Number	Payee	Description	Amount	Acct Total
01-81111-536000				6,617.52
01-82102-552000	Julie Ann Wons	ICCFFO CONFERENCE	80.24	
01-82102-552000				80.24
01-82103-299099	UNITED WAY ELGIN	2016 ECC CAMPAIGN KICKOFF	60.50	
01-82103-299099				60.50
01-82103-539000	THILLENS	Armored Service Apr '16	680.00	
01-82103-539000	TAB SERVICE	2015 1098-T Processing	3,353.84	
01-82103-539000				4,033.84
01-82103-541010	IMAGE360	SUSHIL MORKER Business & Finance	10.25	
01-82103-541010				10.25
01-83101-532000	Toni R. Harris	Toni Harris Grant writing and research. Invoice #124 April	1,155.00	
01-83101-532000				1,155.00
01-83101-544020	BLACKBAUD	RE hosting and FE hosting Annual fee 5/10/2016-5/9/2017April	4,477.00	
01-83101-544020	BLACKBAUD	Renewal05/05/2016-05/04/2 017 RE Events, RE Alumni, RE Tribute, RE	12,989.67	
01-83101-544020				17,466.67
01-83101-549000	BLUE SKY MARKETING GROUP	ECC Alumnus Pins, New Mold and Freight	4,065.00	
01-83101-549000	BLUE SKY MARKETING GROUP	FREIGHT	64.89	
01-83101-549000				4,129.89
01-83101-552000	Jennifer A. Strohl	CASE CONFERENCE	343.93	
01-83101-552000				343.93
01-83120-179000	AHEAD OUR TIME PUBLISHING	Subscription term July 2016 - June 2017	500.00	
01-83120-179000				500.00
01-83120-547000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	37.86	
01-83120-547000	SIGNARAMA	Pole Banners, 36 x 18" Graphic size 30 x 18", 18 oz banner mat'l, full	840.00	
01-83120-547000				877.86
01-83120-551000	STREAMWOOD CHAMBER COMMERCE	LUNCH SPONSORSHIP	215.00	
01-83120-551000	UNITED BLACK SCHOLARSHIP	2016 UBS BANQUET TICKETS	540.00	
01-83120-551000	VILLAGE STREAMWOOD	SAMS CLUB 5/17/16	62.84	
01-83120-551000	VILLAGE STREAMWOOD	DEE'S CATERING INV 17466	208.75	
01-83120-551000				1,026.59
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMENT	51.09	
01-83120-552000	Peggy L. Heinrich	EDUC LEGISLATIVE DAYS	406.74	
01-83120-552000				457.83
01-84101-541010	IMAGE360	RICHARD ENYARD, Ph.D Chief Human Resources Officer	10.25	
01-84101-541010				10.25
01-84102-541090	CDW GOVERNMENT	Microsoft Surface Pro 4 12.3" Core i5	1,221.70	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-541090				1,221.70
01-84102-554000	HIRERIGHT LLC	Inv# G1905364, Background checks - recruitment. May 10 2016	1,556.93	
01-84102-554000	HIRERIGHT LLC	Inv# G1883596 March 2016 Background Checks. April 05 2016 9:22 AM	2,156.25	
01-84102-554000	Richard K. Enyard	MOVING EXPENSES	5,000.00	
01-84102-554000				8,713.18
01-84104-541010	IMAGE360	MICHELLE BEMIS, CAP Emergency Management & Professional	10.25	
01-84104-541010				10.25
01-84104-546000	MAGNA PUBLICATIONS	Magna Publications Renewal for online resources for faculty	1,006.00	
01-84104-546000				1,006.00
01-84105-219015	BENEFIT PLANNING CONSULTANTS	May 2016 COBRA fees. April 29 2016 8:18 AM Hursey, Krista	209.51	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	May 2016 Flex Fees. April 29 2016 8:16 AM Hursey, Krista	329.41	
01-84105-219015				538.92
01-84105-527004	Efrain Matias	SPRING 2016 TUTION REIMB	357.00	
01-84105-527004	Rachel E. Moore	FALL 2015 REIMBURSEMENT	119.00	
01-84105-527004				476.00
01-84105-527008	Luis Alfredo Martinez	SPRING 2016 TUITION REIMB	476.00	
01-84105-527008	Judy Branson	SPRING 2016 TUITION REIMB	952.00	
01-84105-527008				1,428.00
01-84105-529006	Gerald A McLaughlin	WBCA CONVENTION	1,707.91	
01-84105-529006				1,707.91
01-84105-529010	Lesia M. I. Gemelli	CONF FEE & MILEAGE	403.44	
01-84105-529010	Lorie A. Hermesdorf	SPRING 2016 TUITION REIMB	2,600.00	
01-84105-529010	Marcia M Luptak	2016 ICCB/AEFL MTG	337.84	
01-84105-529010	Christine Marie Michaelis	BUSI508 TUITION & BOOKS	908.38	
01-84105-529010	Robert A Huber	GLOCK PROF REIMBURSEMENT	250.00	
01-84105-529010				4,499.66
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	March 2016 ACA comp. & phone program. April 29 2016 8:20 AM Hursey	501.00	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	May 2016 COBRA fees. April 29 2016 8:18 AM Hursey, Krista	124.39	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	May 2016 Flex Fees. April 29 2016 8:16 AM Hursey, Krista	195.59	
01-84106-532000				820.98
01-84107-534000	WORKFORCE SOFTWARE LLC	Escrow fees 5/7/16 - 5/6/17	350.00	
01-84107-534000	HAY GROUP	Final subscription prior to cancellation.	5,700.00	
01-84107-534000				6,050.00
01-84107-546000	Kristin J Richmond	IHRIM MEMBERSHIP RENEWAL	235.00	
01-84107-546000				235.00
01-84107-553000	Kristin J Richmond	REGIONAL USERS GROUP CONF	120.96	

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

Account Number	Payee	Description	Amount	Acct Total
01-84107-553000				120.96
01-84108-532000	Karen D Flanagan	Facilitated Mock Disaster and Final for CERT Members	1,050.00	
01-84108-532000	Karen D Flanagan	CERT Certification Training Series	2,700.00	
01-84108-532000	EMERGENCY CARE CONSULTANTS	American Heart Association Course Completion Cards	60.00	
01-84108-532000	EMERGENCY CARE CONSULTANTS	BLS Instructor Monitoring	100.00	
01-84108-532000	EMERGENCY CARE CONSULTANTS	American Heart Association Basic Life Support Instructor Course	200.00	
01-84108-532000				4,110.00
01-84108-539005	MOBILEAR	Mobilear Travel Fee	142.00	
01-84108-539005	MOBILEAR	Audiometric Testing Services Performed On Site	1,152.00	
01-84108-539005				1,294.00
01-84108-541020	WORLDPOINT ECC	Shipping/Freight	12.28	
01-84108-541020	WORLDPOINT ECC	FAK400 - WorldPoint First Aid Training Kit	42.45	
01-84108-541020	WORLDPOINT ECC	PRO-PAD4 - Prestan Professional AED Trainer Pads=4 Pack	55.33	
01-84108-541020	WORLDPOINT ECC	PRO-AEDKIT - Prestan Professional AED Trainer Kit	175.00	
01-84108-541020				285.06
01-84108-544040	GRAINGER	Turnout Gear Rack, Mobile 5 compartment	2,385.00	
01-84108-544040				2,385.00
01-84109-541090	MIDWEST AWARDS	Shipping & Handling Charges March 31 2016 4:01 PM	10.00	
01-84109-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Leadership Award March 31 2016 3:59 PM	49.50	
01-84109-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Community March 31 2016 3:58 PM	49.50	
01-84109-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Students March 31 2016 3:57 PM	49.50	
01-84109-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Coworkers	49.50	
01-84109-541090	MIDWEST AWARDS	Bluse Arrowhead Acrylic	49.50	
01-84109-541090				257.50
01-84109-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-84109-544020				87.17
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4439676 Firefight	72.45	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4437576 CIS Lab	60.95	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4439423 Student	57.50	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4437178 Surveillance	77.05	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T443717 Container	74.75	
01-84110-547000				342.70
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45579575 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45527992 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45631526 John Wyatt Temporary Shipping & Receiving Worker	779.79	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45696345 John Wyatt Temporary Shipping & Receiving Worker	751.60	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#45735762 John Wyatt Temporary Shipping & Receiving Worker	751.60	
01-84115-536000				3,786.19
01-84115-541050	FLEET SERVICES	A#0496-00-230135-6 Iv#44956055, 4/30/16	27.56	
01-84115-541050				27.56
01-84115-541090	NEOPOST USA	Inv#14858438 Ac#50093886 Shipping Labels	113.99	
01-84115-541090	NEOPOST USA	Inv#14858436 Ac#50093886 Mail Machine Ink	386.00	
01-84115-541090				499.99
01-84120-539000	Nina Leanne Dulabaum	Prepare report with key qualitative results from two-hour student focu:	500.00	
01-84120-539000				500.00
01-84120-552000	Philip R. Garber	HLC CONFERENCE	154.33	
01-84120-552000				154.33
01-84122-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	19.10	
01-84122-552000				19.10
01-84122-585000	ROBERTS DISTRIBUTORS LP	NIKON Battery Grip MB-D17	324.00	
01-84122-585000				324.00
01-84124-541010	IMAGE360	DOUG DANLEY Web Services	10.25	
01-84124-541010	IMAGE360	RYAN KLASSY Marketing Services	10.25	
01-84124-541010				20.50
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54132L03 Job Fair Ad, LOCL-NC3, Digitized Print, 4/20/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54132L02 Job Fair Ad, LOCL-ND1, Digitized Print, 4/20/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54132L01 Job Fair Ad, DALY-MNFV, Digitized Print, 4/20/16	728.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54130L03 Job Fair Ad, LOCL-NC3, Digitized Print, 4/17/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54130L02 Job Fair Ad, LOCL-ND1, Digitized Print, 4/17/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54130L01 Job Fair Ad, SDLY-MNFV, Digitized Print, 4/17/16	763.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54133L01 Job Fair Ad, Reflejos RQEP-FULL, 4/10/16	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54128L03 Job Fair Ad, SDLY-NC3, Digitized Print, 4/10/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54128L02 Job Fair Ad, SDLY-ND1, Digitized Print, 4/10/16	255.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 54128L01 Job Fair Ad, SDLY-MNFV, Digitized Print, 4/10/16	763.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52529L01 Job Fair Ad, INTM-FULL, Online Interactive, 4/7/16	1,500.00	
01-84124-547000	KISHWAUKEE COLLEGE	Multi-College Joint Summer 2016 Enrollment Ads, print/online, eight	995.11	
01-84124-547000	COMCAST SPOTLIGHT	Summer 2016 Enrollment Mktg Ads, Comcast & AT&T Uverse, Inv NW7	2,693.05	
01-84124-547000	DAILY VIDETTE	Enrollment Ads in ISU Daily Vidette 2x8 Col. In.	493.68	
01-84124-547000	DAILY VIDETTE	Enrollment Ads in ISU Daily Vidette 2x8 Col. In.	193.60	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Summer16 Enrollment Ads, Run Dates	226.00	
01-84124-547000	NORTHERN STAR	Enrollment Ads in NIU Northern Star 3x8 Col. In.	1,670.40	
01-84124-547000	REFLEJOS PUBLICATIONS	Translation, English to Spanish, HSE/GED Brochure	147.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-84124-547000	TRIBUNE MEDIA SERVICES	Inv 002662529 Job Fair Ads - Display, Dig Print, SEO, 4/10, 4/15,	241.00	
01-84124-547000	CAROL ANN MARKETING	Inv 35800, New Movers List (1,757), April 2016	131.78	
01-84124-547000				12,451.12
01-84128-552000	Vickie I. Wiskirchen	WEB CONFERENCE	182.96	
01-84128-552000				182.96
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Print Srv 01/29-7/1/16	158.13	
01-84130-546000	CHICAGO TRIBUNE LLC	Courier News (owned by Chicago Tribune) print	130.00	
01-84130-546000				288.13
01-85101-552000	John Duffy	ICCTA MEETING, 5/3/16, Springfield, IL	364.91	
01-85101-552000	Clare Margaret Ollayos	ICCTA LOBBY DAY 5/3 & 5/4/16, Springfield, IL	20.81	
01-85101-552000	Eleanor MacKinney	ICCTA HOTEL, 5/3 & 5/4/16, Springfield, IL	122.08	
01-85101-552000				507.80
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1513607 - 4/11/16	85.00	
01-86200-535000	FRANCZEK RADELET	Inv.# 167313 - 4/12/16	24,520.74	
01-86200-535000	CNA SURETY	Co.#0601 - Bond #62692143	30.00	
01-86200-535000	FRANCZEK RADELET	Inv.# 167695 - 4/25/16	12,321.46	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv.-Statement - 4/13/16	9,057.50	
01-86200-535000				46,014.70
01-86200-546000	KIWANIS CLUB ELGIN	Inv# 5622 - 04/19/16	165.00	
01-86200-546000	COUNTY KANE	NOTARY COMMISSION	11.00	
01-86200-546000				176.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108485 (04/20/16). Process 4th group ECC Student survey emails	87.50	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108508 (05/13/16). Process 5th group ECC Student survey emails	87.50	
01-87101-532000	COMISKEY RESEARCH	Conducted telephone surveys of ECC students for Occupational	5,980.00	
01-87101-532000				6,155.00
01-87101-541090	STORED VALUE MARKETING	Shipping/Handling	10.95	
01-87101-541090	STORED VALUE MARKETING	Processing Fee	7.41	
01-87101-541090	STORED VALUE MARKETING	Four each \$50 VISA Gift Cards-raffle for ECC student completion of	211.80	
01-87101-541090				230.16
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Custom Tables Annual Renewal (S. McKee). 01-May-2016 to	118.00	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Custom Tables Renewal	69.53	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Advanced Statistics Renewal	69.53	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	125.53	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Custom Tables Renewal	109.27	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	197.27	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Advanced Statistics Renewal	109.27	

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

Account Number	Payee	Description	Amount	Acct Total
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Regression Renewal	218.54	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Advanced Statistics Renewal	119.20	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	215.20	
01-87101-544020				1,351.34
01-87101-546000	JOHNSON COUNTY COMMUNITY COLLEGE	Nat'l Community College Benchmark Project (NCCBP)	1,250.00	
01-87101-546000				1,250.00
01-87101-552000	David W. Rudden	TRAVEL REIMBURSEMENT	106.90	
01-87101-552000				106.90
01-88102-534000	LEXMARK ENTERPRISE SOFTWARE LLC	Annual Renewal - invoice#9008777093 Sales order#100520730	47,210.48	
01-88102-534000	SEAPINE SOFTWARE	TestTrack Pro Floating Maintenance Renewal	895.50	
01-88102-534000				48,105.98
01-88102-553000	Michael A Garrett	ELLUCIAN LIVE 2016	2,029.43	
01-88102-553000				2,029.43
01-88104-534000	PROOFPOINT, INC.	Spam Detection, F-Secure Virus Protection, Zero-Hour Anti-Virus,	15,842.93	
01-88104-534000	PROOFPOINT, INC.	PFPT Email Encryption - V Proofpoint Encryption	2,643.80	
01-88104-534000				18,486.73
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 03/17/2016 To 04/16/2016	447.23	
01-88104-539000				447.23
01-88104-585200	CDW GOVERNMENT	LVO LTS GEN 5 Displayport-VGA Dongle	24.00	
01-88104-585200	CDW GOVERNMENT	LVO LTS GEN 5 Displayport-VGA Dongle	48.00	
01-88104-585200	CDW GOVERNMENT	Lenovo RD650, 1P2U Rack, Intel Xeon E5-2603V3 Server	14,424.00	
01-88104-585200				14,496.00
01-89120-179000	LAKE LAND COLLEGE	ILCCO Institutional Membership 7/1/16 - 6/30/17	1,000.00	
01-89120-179000	WILIUG	WILIUG Institutional Membership 2015/2016	40.00	
01-89120-179000				1,040.00
01-89120-539000	CAROL ANN MARKETING	Inv#35822 April Mailings	777.00	
01-89120-539000				777.00
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000610632A#847825082 4/30/16	909.03	
01-89120-544030	ECC FOUNDATION	MAILING JOB 0416-MA-2657	1,415.88	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000607599Ac#847825082 4/20/16	679.39	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000614626A#847825082 5/11/16	595.25	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000612803A#751774612 5/4/16	264.53	
01-89120-544030	FEDERAL EXPRESS	Inv#541254893Ac#060509492 5/11/16	49.15	
01-89120-544030	FEDERAL EXPRESS	Inv#542030742Ac#060509492 5/18/16	66.16	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000612808A#847825082 5/4/16	348.33	
01-89120-544030	FEDERAL EXPRESS	Inv#539768145Ac#060509492 4/27/16	17.93	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000614621A#751774612 5/11/16	210.80	
01-89120-544030	FEDERAL EXPRESS	Inv#540512135Ac#060509492 5/4/16	10.00	
01-89120-544030				4,566.45
01-89120-546000	ALGONQUIN/LITH CHAMBER	Membership Dues	365.00	
01-89120-546000	COMMUNITY COLLEGE BUSINESS	Membership Dues 7/1-6/30/	450.00	
01-89120-546000	ST CHARLES CHAMBER COMMERCE	Annual Membership Dues	295.00	
01-89120-546000				1,110.00
01-93101-593000	COLLEGE DUPAGE	2016 spring semester tuition chargeback reimbursement	407.66	
01-93101-593000	WILLIAM RAINEY HARPER COLLEGE	Chargeback tuition reimbursement-spring 2016	8,575.00	
01-93101-593000				8,982.66
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1321907 5/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	AUTOMATIC DOORS	Inv 05-292-P 5/4/16 for Door Operator Repair parts, job & travel time	335.00	
02-71001-534000	KONE	Inv 1157168982 4/21/16 for annual safety tests, coordination &	2,988.00	
02-71001-534000	CARNOW CONIBEAR ASSOC LTD	Radon testing required every 3 years for childcare licensing	1,150.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1707 4/28/16 for Door/Lock Repairs on J1-9 Left Hand Door	265.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1706 4/28/16 for Door/Lock Repairs on J1-9 RH Door	1,005.00	
02-71001-534000	CARNOW CONIBEAR ASSOC LTD	Inv 86811 5/4/16 Project# A153870006 Air Quality Testing for	6,150.00	
02-71001-534000	WEATHERGUARD ROOFING	Inv 2829 4/21/16 for Roof Repairs Labor & Materials	330.00	
02-71001-534000	HERB'S GLASS MIRROR INC.	Inv 160923 4/29/16 for Window Repair at Room 206&224 Bldg A	175.00	
02-71001-534000	KONE	Inv 949275483 5/1/16 Contract#40132200 Monthly Elevator	1,522.34	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 112762 4/19/16 CARE Service Contract Quarterly Payment	2,347.00	
02-71001-534000	AREA DOOR SERVICE	Inv 67913 5/4/16 Overhead Door Repair Materials & Labor	197.50	
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 70251861 5/5/16 Parts Washer Service - 5G Solvent	162.89	
02-71001-534000				16,997.73
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16794945 4/23/16 Engineer Uniforms	369.30	
02-71001-541040	TRANE	Inv 747479X 5/10/16 for HVAC Parts	129.56	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16805424 4/30/16 Engineer Uniforms	1,810.59	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2047895.002 4/18/16 for Electrical & Lighting Supplies	225.00	
02-71001-541040	FWSBF LLC	Inv 12171 4/28/16 Air filters for stock	237.24	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056291/G 5/20/16 for Painter Supplies	15.98	
02-71001-541040	GRAINGER	Inv 9105416177 5/9/16 for Engineer Supplies	73.74	
02-71001-541040	REINKE INTERIOR SUPPLY	Shipping fee	110.00	
02-71001-541040	REINKE INTERIOR SUPPLY	Item# 589B Cirrus Beveled Tegular HumiGuard Plus	257.76	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055769/G 3/19/16 for Engineer Supplies	35.96	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055759/G 3/18/16 for Engineer Supplies	49.96	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055733/G 3/14/16 for Engineer Supplies	199.98	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	FERGUSON ENTERPRISES	Inv 3378560 5/13/16 for Plumbing Parts	50.52	
02-71001-541040	GRAINGER	Inv 9098433023 4/29/16 for Engineer Supplies	23.84	
02-71001-541040	JC LICHT LLC	Inv 1265-14824461 4/28/16 for Paint Supplies	38.18	
02-71001-541040	JC LICHT LLC	Inv 1265-14821951 4/27/16 for Paint Supplies	86.97	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2051693.002 4/27/16 for Electrical & Lighting Supplies	85.50	
02-71001-541040	MENARDS HARDWARE	Inv 98525 5/18/16 for Painter Supplies	48.11	
02-71001-541040	SHERWIN WILLIAMS	Inv 3282-9 5/5/16 for Paint Supplies	182.50	
02-71001-541040	PRIMEX WIRELESS	SHIPPING & HANDLING	25.40	
02-71001-541040	PRIMEX WIRELESS	Part No. 14155 12.5" Black Traditional Series Clock -	616.25	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3376993 5/12/16 for Plumbing Parts	623.82	
02-71001-541040	WET SOLUTIONS INC.	Inv 1604133 4/29/16 Boiler Treatment Supplies	243.85	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 055589/G 2/18/16 for Engineer Supplies	11.98	
02-71001-541040	FLOLO	Inv 421459 4/28/16 for HVAC repairs	264.81	
02-71001-541040	GW BERKHEIMER	Inv 743731 5/10/16 for Refrigeration Repairs	146.35	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16779094 4/14/16 Engineer Uniforms	230.39	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2050512.002 4/20/16 for Electrical & Lighting Supplies	298.38	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-487575 4/29/16 for HVAC Repairs Belts & Bearings	61.36	
02-71001-541040	WET SOLUTIONS INC.	Inv 160492 4/19/16 Boiler Treatment Supplies	1,368.48	
02-71001-541040	BATTERIES PLUS #280	Inv 280-103323-01 4/19/16 Engineer Battery Supplies	7.99	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056285/G 5/19/16 for Engineer Supplies	60.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2051693.001 4/25/16 for Electrical & Lighting Supplies	173.34	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2051659.001 4/25/16 for Electrical & Lighting Supplies	156.48	
02-71001-541040	QUINCY COMPRESSORS	Shipping Charges	7.68	
02-71001-541040	QUINCY COMPRESSORS	Product# 2024811411 PIN,ROLL--,0.12X0.44, STEEL,OIL	79.04	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2053014.003 5/6/16 for Electrical & Lighting Supplies	307.20	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2053014.002 5/6/16 for Electrical & Lighting Supplies	53.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2053521.001 5/10/16 for Electrical & Lighting Supplies	209.81	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2051693.003 4/30/16 Inbound Freight Charge on Inv S2051693.00	17.34	
02-71001-541040	AIRGAS USA, LLC	Inv 9050662903 4/22/16 Air Supplies for Building Maint.	75.98	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16819169 5/10/16 Engineer Uniforms	272.94	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16821675 5/11/16 Engineer Uniforms	49.99	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2051693.004 5/5/16 Inbound Freight Charge on Inv S2051693.001	30.34	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3355727 5/3/16 for Plumbing Parts	64.80	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3367512 5/6/16 for Plumbing Parts	1,657.28	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2053014.001 5/5/16 for Electrical & Lighting Supplies	203.24	
02-71001-541040	MENARDS HARDWARE	Inv 94259 3/18/16 for Painter Supplies	42.99	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	NEUCO	Inv 1931133 4/21/16 for HVAC Parts	67.99	
02-71001-541040				11,460.31
02-71004-541040	FWSBF LLC	INV 12028	59.68	
02-71004-541040	JC LICHT LLC	Inv 1265-14859627 5/16/16 for Paint Supplies at Burlington	102.46	
02-71004-541040	MENARDS HARDWARE	Inv 93636 3/9/16 for Engineer Supplies at Burlington Campus	38.90	
02-71004-541040	PRIMEX WIRELESS	Part No. 14155 12.5" Black Traditional Series Clock -	246.50	
02-71004-541040				447.54
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 52181 5/1/16 Rental of plants & containers - May	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990013822 4/30/16 Confidential document destruction services -	435.00	
02-72001-534000				682.90
02-72001-539000	Lisa M Anderson	LOST ITEM REIMBURSEMENT	155.99	
02-72001-539000				155.99
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055702/G 3/9/16 for Custodial Supplies	10.74	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055548/G 2/12/16 for Custodial Supplies	10.52	
02-72001-541040	GRAINGER	Inv 9077686799 4/11/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9077686807 4/11/16 Custodian Supplies	144.08	
02-72001-541040	GRAINGER	Inv 9077686815 4/11/16 Custodian Supplies	133.66	
02-72001-541040	GRAINGER	Inv 9077686823 4/11/16 Custodian Supplies	249.16	
02-72001-541040	GRAINGER	Inv 9078774974 4/11/16 Custodian Supplies	2,946.50	
02-72001-541040	GRAINGER	Inv 9077686773 4/11/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9077686781 4/11/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9064266647 3/25/16 Custodian Supplies	72.04	
02-72001-541040	GRAINGER	Inv 9064266654 3/25/16 Custodian Supplies	195.28	
02-72001-541040	GRAINGER	Inv 9064266662 3/25/16 Custodian Supplies	342.00	
02-72001-541040	GRAINGER	Inv 9064700009 3/25/16 Custodian Supplies	349.60	
02-72001-541040	GRAINGER	Inv 9064700017 3/25/16 Custodian Supplies	171.81	
02-72001-541040	GRAINGER	Inv 9064700025 3/25/16 Custodian Supplies	96.57	
02-72001-541040	GRAINGER	Inv 9064700041 3/25/16 Custodian Supplies	119.37	
02-72001-541040	GRAINGER	Inv 9064700058 3/25/16 Custodian Supplies	263.88	
02-72001-541040	GRAINGER	Inv 9073945710 4/6/16 Custodian Supplies	2,015.50	
02-72001-541040	GRAINGER	Inv 9073945728 4/6/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9075434895 4/7/16 Custodian Supplies	12.38	
02-72001-541040	GRAINGER	Inv 9064807127 3/25/16 Custodian Supplies	2,861.56	
02-72001-541040	GRAINGER	Inv 9064700033 3/25/16 Custodian Supplies	347.49	
02-72001-541040	GRAINGER	Inv 9073945736 4/6/16 Custodian Supplies	82.28	
02-72001-541040	GRAINGER	Inv 9073973969 4/6/16 Custodian Supplies	1,016.65	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9073945744 4/6/16 Custodian Supplies	177.68	
02-72001-541040	GRAINGER	Inv 9073945652 4/6/16 Custodian Supplies	32.45	
02-72001-541040	GRAINGER	Inv 9073945660 4/6/16 Custodian Supplies	160.62	
02-72001-541040	GRAINGER	Inv 9073945678 4/6/16 Custodian Supplies	11.57	
02-72001-541040	GRAINGER	Inv 9073945686 4/6/16 Custodian Supplies	92.07	
02-72001-541040	GRAINGER	Inv 9073945694 4/6/16 Custodian Supplies	94.07	
02-72001-541040	GRAINGER	Inv 9073945702 4/6/16 Custodian Supplies	133.66	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 055581/G 2/17/16 for Custodial Supplies	8.99	
02-72001-541040	SUPPLYWORKS	Inv 366317840 5/6/16 Housekeeping Supplies	245.30	
02-72001-541040	GRAINGER	Inv 9092525725 4/25/16 Custodian Supplies	215.94	
02-72001-541040	GRAINGER	Inv 9092525733 4/25/16 Custodian Supplies	149.82	
02-72001-541040	GRAINGER	Inv 9092525741 4/25/16 Custodian Supplies	215.94	
02-72001-541040	GRAINGER	Inv 9092525766 4/25/16 Custodian Supplies	129.79	
02-72001-541040	GRAINGER	Inv 9092525758 4/25/16 Custodian Supplies	2,111.55	
02-72001-541040	GRAINGER	Inv 9092525774 4/25/16 Custodian Supplies	228.84	
02-72001-541040	GRAINGER	Inv 9092570408 4/25/16 Custodian Supplies	699.68	
02-72001-541040	GRAINGER	Inv 9092570416 4/25/16 Custodian Supplies	79.51	
02-72001-541040	GRAINGER	Inv 9098506638 5/2/16 Custodian Supplies	19.31	
02-72001-541040	GRAINGER	Inv 9101167410 5/4/16 Custodian Supplies	682.76	
02-72001-541040	GRAINGER	Inv 9101134881 5/4/16 Custodian Supplies	310.12	
02-72001-541040	GRAINGER	Inv 9101134899 5/4/16 Custodian Supplies	548.95	
02-72001-541040	GRAINGER	Inv 9102628345 5/5/16 Custodian Supplies	273.08	
02-72001-541040	GRAINGER	Inv 9104097135 5/6/16 Custodian Supplies	1,239.54	
02-72001-541040	GRAINGER	Inv 9104829891 5/9/16 Custodian Supplies	70.48	
02-72001-541040	GRAINGER	Inv 9104829909 5/9/16 Custodian Supplies	62.92	
02-72001-541040	GRAINGER	Inv 9104829917 5/9/16 Custodian Supplies	121.83	
02-72001-541040	GRAINGER	Inv 9105250766 5/9/16 Custodian Supplies	704.69	
02-72001-541040	GRAINGER	Inv 9105416169 5/9/16 Custodian Supplies	1,759.11	
02-72001-541040	GRAINGER	Inv 9105250774 5/9/16 Custodian Supplies	172.73	
02-72001-541040	GRAINGER	Inv 9106481170 5/10/16 Custodian Supplies	520.00	
02-72001-541040	GRAINGER	Inv 9075434903 4/7/16 Custodian Supplies	38.76	
02-72001-541040	GRAINGER	Inv 9084545913 4/18/16 Custodian Supplies	61.62	
02-72001-541040	GRAINGER	Inv 9084977645 4/18/16 Custodian Supplies	206.80	
02-72001-541040	GRAINGER	Inv 9084977652 4/18/16 Custodian Supplies	353.47	
02-72001-541040	GRAINGER	Inv 9084977660 4/18/16 Custodian Supplies	168.43	
02-72001-541040	GRAINGER	Inv 9085256676 4/18/16 Custodian Supplies	308.01	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9084977678 4/18/16 Custodian Supplies	86.15	
02-72001-541040	GRAINGER	Inv 9085256668 4/18/16 Custodian Supplies	238.02	
02-72001-541040	GRAINGER	Inv 9085256684 4/18/16 Custodian Supplies	2,046.69	
02-72001-541040	GRAINGER	Inv 9085256692 4/18/16 Custodian Supplies	174.35	
02-72001-541040	GRAINGER	Inv 9085256700 4/18/16 Custodian Supplies	265.11	
02-72001-541040	GRAINGER	Inv 9088330122 4/20/16 Custodian Supplies	1,164.05	
02-72001-541040	GRAINGER	Inv 9064266639 3/25/16 Custodian Supplies	149.82	
02-72001-541040	SUPPLYWORKS	Inv 366184265 5/5/16 Housekeeping Supplies	351.00	
02-72001-541040				28,688.33
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012501449 4/20/16 Main Campus Trash Removal	2,424.11	
02-72001-577000				2,424.11
02-72004-541040	GRAINGER	Inv 9081981160 4/14/16 for Custodian Supplies at Burlington campus	13.88	
02-72004-541040	GRAINGER	Inv 9098506620 5/2/16 for Custodian Supplies at Burlington campus	232.09	
02-72004-541040				245.97
02-72004-577000	REPUBLIC SERVICES	Inv 0551-012506619 4/20/16 Burlington Campus Trash Removal	200.00	
02-72004-577000				200.00
02-72004-587000	UNITED RADIO COMMUNICATIONS	Shipping & Handling fees	15.00	
02-72004-587000	UNITED RADIO COMMUNICATIONS	Item# STDCHG0871 ADD IMPRESS SINGLE CHARGER (WPLN4232)	60.00	
02-72004-587000	UNITED RADIO COMMUNICATIONS	Item# AAH56RDN9KA1 N XPR 7550 403-512 4W FKP GPS BT GOB	2,277.00	
02-72004-587000				2,352.00
02-73001-534000	CROWN LIFT TRUCKS	Inv 133240383 4/28/16 Misc. Service to Aerial Lifts	101.00	
02-73001-534000	CROWN LIFT TRUCKS	Inv 133240382 4/28/16 Misc. Service to Aerial Lifts	95.00	
02-73001-534000	DISH NETWORK	Acc 8255 7070 8783 1611 5/14/16 Monthly TV Service at BLDG X	36.99	
02-73001-534000				232.99
02-73001-539000	KNOX SWAN DOG LLC	Inv 600696 5/5/16 Goose Control Service - May	400.00	
02-73001-539000				400.00
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 055713/G 3/11/16 for Grounds supplies	39.98	
02-73001-541040	MENARDS HARDWARE	Inv 97526 5/4/16 for Grounds Supplies	16.00	
02-73001-541040	COON CREEK SOD FARMS	Inv 2099 5/18/16 for Landscaping Supplies	573.00	
02-73001-541040	MIDWEST TRADING	Inv I415402 5/6/16 for Grounds Supplies	40.50	
02-73001-541040	MIDWEST GROUND COVER	Inv I489924 4/29/16 for Grounds Supplies	10.40	
02-73001-541040	RALPH HELM	Inv 264269 4/25/16 for Grounds Supplies	95.98	
02-73001-541040	MENARDS HARDWARE	Inv 98671 5/20/16 for Grounds Supplies	23.93	
02-73001-541040	RALPH HELM	Inv 265273 5/11/16 for Grounds Supplies	148.96	
02-73001-541040	RALPH HELM	Inv 265251 5/10/16 for Grounds Supplies	61.83	
02-73001-541040	MENARDS HARDWARE	Inv 98002 5/10/16 for Grounds Supplies	25.96	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-73001-541040	MENARDS HARDWARE	Inv 97375 5/2/16 for Grounds Supplies	79.13	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 129763 4/28/16 for propane	101.03	
02-73001-541040	MARK YOUR SPACE	Severe Weather Shelter Signs for rooms	198.57	
02-73001-541040	MARK YOUR SPACE	Severe Weather Shelter Signs for hallways	198.57	
02-73001-541040	CARGILL, INC.	Inv 2902800236 4/22/16 for Bulk/Road Salt	3,471.26	
02-73001-541040	RALPH HELM	Inv 265462 5/13/16 for Grounds Supplies	3.20	
02-73001-541040	MENARDS HARDWARE	Inv 98051 5/11/16 for Grounds Supplies	185.88	
02-73001-541040	SEALMASTER-CHICAGO	Inv 52495 4/21/16 for Grounds Supplies	3,434.60	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# ACR3 TWO COATS OF SEMI-GLOSS SEALER APPLIED	200.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# CUSTOM CUSTOM CAST ABOVE PLANTERS WITH FORK	300.00	
02-73001-541040	DOTY SONS CONCRETE PRODUCTS	Item# P363630 PLANTER - 36" SQUARE X 30" HIGH. WT. 1360 LBS.	1,879.20	
02-73001-541040	AIRGAS USA, LLC	Inv 9935513244 4/30/16 Monthly tank rental	118.49	
02-73001-541040				11,206.47
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 826990 5/9/16 Parts for Grounds Vehicle	139.68	
02-73001-541050	PETROLIANCE	Inv 9778416 4/30/16 Grounds Fuel Tanks Repairs	229.91	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640040983 4/29/16 Labor and parts for repairing Grounds vehicle	256.38	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1011852 5/10/16 Grounds Vehicle Safety Lane Inspection	90.00	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 April Fuel purchases	781.35	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 826799 5/6/16 Parts for Grounds Vehicle	100.88	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640041581 5/19/16 Labor and parts for repairing Grounds vehicle	253.90	
02-73001-541050	EZ BREEZEE CAR WASH LLC	S# 6673 11/10/15 Car Wash for Dr. Sam's Car (M181673)	13.45	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640041198 5/6/16 Labor and parts for repairing Grounds vehicle	120.95	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 825146 4/25/16 Parts for Grounds Vehicle	30.05	
02-73001-541050				2,016.55
02-73001-562000	MARTIN IMPLEMENT SALES	Grounds Equipment Rental HR30T-9 Roller for one week from 4/11/16	855.00	
02-73001-562000				855.00
02-73004-541040	CARGILL, INC.	Inv 2902825643 5/11/16 for Bulk/Road Salt at Burlington	1,594.51	
02-73004-541040				1,594.51
02-73004-589200	DEERE	for the Gator/Utility Vehicle for Burlington Campus	20,142.85	
02-73004-589200	DEERE	Heavy Duty Powertach Blade 72 in	3,995.00	
02-73004-589200				24,137.85
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1633022 mar 16 iwin	186.08	
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1636803 apr iwin	186.08	
02-74000-534000				372.16
02-74000-541010	IMAGE360	PHILLIP HERNANDEZ Police Officer	10.25	
02-74000-541010	IMAGE360	GARY SEARS Police Officer	10.25	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-74000-541010				20.50
02-74000-541050	ZIEGLER'S ACE HARDWARE	inv 055752g car bulbs	13.98	
02-74000-541050	BRITAIN'S CAR WASH	washes	18.00	
02-74000-541050	ZIMMERMAN FORD	inv 25238 509d repair & tires	1,394.65	
02-74000-541050	SUBURBAN ACCENTS	509b door	125.00	
02-74000-541050	SUBURBAN ACCENTS	inv 23540 509e painting	595.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 0416 inv 44958168	655.77	
02-74000-541050	RADCO COMMUNICATIONS	inv 81496 509e set up	571.68	
02-74000-541050				3,374.08
02-74000-541090	INITIAL IMPRESSIONS INC.	inv 2281 120 coat	16.00	
02-74000-541090	RAY O'HERRON	inv 1623917in flshlte holder 115	22.73	
02-74000-541090	RAY O'HERRON	inv 1624402in glock night sights	1,253.23	
02-74000-541090	BATTERIES PLUS #280	inv 280351586 1 nicad stick	16.95	
02-74000-541090	RAY O'HERRON	inv 1627830 duty belt 101	35.99	
02-74000-541090	AIRSOFT MEGASTORE	Item # AMS-UPS-Hazmat, Airsoft Megastore UPS Hazard Material "Hazr	27.50	
02-74000-541090	AIRSOFT MEGASTORE	Item #Valken-41543-Green-Gas, One 12-Pack 8oz Green	113.25	
02-74000-541090	AIRSOFT MEGASTORE	Item #BB-GBU-3020W Two Bags of 0.20g Goldenball Proslick Seamless	17.90	
02-74000-541090	AIRSOFT MEGASTORE	Item # Kwa-101-00201. Two KWA Airsoft ATP Semi Automatic Gas Blow	259.90	
02-74000-541090	RAY O'HERRON	inv 1627222in shoes 111	79.95	
02-74000-541090	OMNI LOCKS	rekey burlington	30.00	
02-74000-541090	OMNI LOCKS	locksmith svc call	74.00	
02-74000-541090	RAY O'HERRON	inv 1624747in nightsights 108	113.23	
02-74000-541090	RAY O'HERRON	inv 1623984in body armor 121	709.38	
02-74000-541090				2,770.01
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 4/1/16-4/30/16 INV 0032515528 Acct BG-103651	15,319.55	
02-76001-571000	NICOR GAS	X SERV 1/22/16-2/22/16 Acct 50-60-73-1540 0 2/23/16 Gas	700.03	
02-76001-571000	NICOR GAS	X SERV 3/23/16-4/21/16 Acct 50-60-73-1540 0 4/22/16 Gas	349.35	
02-76001-571000	NICOR GAS	K SERV 4/1/16-5/1/16 Acct 7005828195 0 5/3/16 Gas	731.15	
02-76001-571000	NICOR GAS	O SERV 4/1/16-5/1/16 Acct 3946981000 4 5/3/16 Gas	317.85	
02-76001-571000	NICOR GAS	E SERV 4/1/16-5/1/16 Acct 1065241000 1 5/3/16 Gas	518.36	
02-76001-571000	NICOR GAS	H SERV 4/1/16-5/1/16 Acct 8936041000 8 5/3/16 Gas	723.00	
02-76001-571000	NICOR GAS	M-East 4/1/16-5/1/16 Acct 0376981000 7 5/3/16 Gas	261.64	
02-76001-571000	NICOR GAS	L SERV 4/1/16-5/1/16 Acct 7155731000 1 5/3/16 Gas	147.53	
02-76001-571000	NICOR GAS	M-West 4/1/16-5/1/16 Acct 0782831000 8 5/3/16 Gas	327.41	
02-76001-571000	NICOR GAS	J SERV 4/1/16-5/1/16 Acct 4366981000 4 5/3/16 Gas	438.83	
02-76001-571000	NICOR GAS	P SERV 3/23/16-4/22/16 Acct 77-30-53-0373 5 4/22/16 Gas	287.62	

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

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	Z SERV 1/22/16-2/22/16 Acct 53-15-91-5440 9 2/23/16 Gas	201.00	
02-76001-571000	NICOR GAS	Z SERV 3/23/16-4/21/16 Acct 53-15-91-5440 9 4/22/16 Gas	108.65	
02-76001-571000				20,431.97
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 3/28/16-4/25/16 INV 0032264513 COMED ACC ID 0356569009	117,411.81	
02-76001-573000				117,411.81
02-76001-574000	CITY ELGIN	E SERV 3/31/16-4/29/16 Acct 28410-31298 5/10/16 Water	606.63	
02-76001-574000	CITY ELGIN	F SERV 3/31/16-4/29/16 Acct 129260-32474 5/10/16 Water	721.20	
02-76001-574000	CITY ELGIN	P SERV 3/31/16-4/29/16 Acct 263835-13006 5/10/16 Water	61.32	
02-76001-574000	CITY ELGIN	H SERV 3/31/16-4/29/16 Acct 28410-31297 5/10/16 Water	1,179.48	
02-76001-574000	CITY ELGIN	B SERV 3/31/16-4/29/16 Acct 28410-13011 5/10/16 Water	2,956.70	
02-76001-574000	CITY ELGIN	M-E SERV 3/31/16-4/29/16 Acct 28405-13008 5/10/16 Water	237.37	
02-76001-574000	CITY ELGIN	M-W SERV 3/31/16-4/29/16 Acct 28405-31407 5/10/16 Water	582.51	
02-76001-574000	CITY ELGIN	O SERV 3/31/16-4/29/16 Acct 28405-20143 5/10/16 Water	998.58	
02-76001-574000	CITY ELGIN	K SERV 3/31/16-4/29/16 Acct 28405-21912 5/10/16 Water	522.21	
02-76001-574000	CITY ELGIN	Y SERV 3/31/16-4/29/16 Acct 28405-37293 5/10/16 Water	62.53	
02-76001-574000	CITY ELGIN	J SERV 3/31/16-4/29/16 Acct 28405-37892 5/10/16 Water	1,667.91	
02-76001-574000	CITY ELGIN	A SERV 3/31/16-4/29/16 Acct 28405-44520 5/10/16 Water	789.02	
02-76001-574000	CITY ELGIN	L SERV 3/31/16-4/29/16 Acct 28405-31487 5/10/16 Water	67.03	
02-76001-574000	CITY ELGIN	G SERV 3/31/16-4/29/16 Acct 28405-31540 5/10/16 Water	780.07	
02-76001-574000				11,232.56
02-76003-534000	ADVANCED TELECOMMUNICATIONS IL	1 year of ShoreTel Enterprise Support for Additional Licenses	355.00	
02-76003-534000	ADVANCED TELECOMMUNICATIONS IL	Shoretel Extension Only Licenses	2,058.00	
02-76003-534000				2,413.00
02-76003-575000	AT&T	847 697-8775 497 1 Mar 11 - Apr 10, 2016	231.23	
02-76003-575000	AT&T	847 Z99-4351 043 7 Mar 17 - Apr 16, 2016	166.64	
02-76003-575000	AT&T	847 R06-3396 156 8 Mar 17 - Apr 16, 2016	5,381.22	
02-76003-575000	AT&T	630 830-5614 530 7 Mar 23 - Apr 22, 2016	111.03	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges Bill Close Date 4/24/2016	43.62	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account T22201-31 03/31/2016	1,150.00	
02-76003-575000	AT&T	AT&T Long Distance Invoice BAN860980323 04/22/2016	1,160.15	
02-76003-575000	AT&T	847 683-7859 846 0 Mar 17 - Apr 16, 2016	796.92	
02-76003-575000	AT&T	847 697-8775 497 1	246.21	
02-76003-575000	AT&T	847 531-7391 391 3 Apr 5 - May 4, 2016	216.19	
02-76003-575000	AT&T	U-verse Statement 03/21/16-04/20/16	154.00	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Service 05/01/16 To 05/31/16	77.51	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Service Mar 24 - Apr 23, 2016	4,330.86	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	847 683-7859 846 0 Apr 17 - May 16, 2016	391.87	
02-76003-575000				14,457.45
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 4/1/16-4/30/16 INV 0032515528 5/11/16 Acct BG-103651	260.35	
02-76004-571000	NICOR GAS	A SERV 4/6/16-5/1/16 Acct 00-94-94-1024 5 5/2/16 Gas	184.12	
02-76004-571000	NICOR GAS	B SERV 4/6/16-5/1/16 Acct 92-15-43-4088 6 5/2/16 Gas	243.69	
02-76004-571000				688.16
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 4/6/16-5/4/16 COMED ACC 0171005244 INV 0032554605 5/12/16	1,545.98	
02-76004-573000	COMED	SERV 4/6/16-5/5/16 ACC 0171005244 5/5/16 Electric	1,712.33	
02-76004-573000				3,258.31
02-76004-574000	VILLAGE BURLINGTON	Acct 0245 (Bldg. BB) SERV 4/5/16-5/3/16 Water for Burlington	29.50	
02-76004-574000	VILLAGE BURLINGTON	Acct 0244 (Bldg. BA) SERV 4/5/16-5/3/16 Water for Burlington	29.50	
02-76004-574000				59.00
02-78001-539000	OMNI LOCKS	Inv E051916 for Keys and Locks Services	75.00	
02-78001-539000	BHFX LLC	Inv 234532 5/2/16 Digital Blueprints - Bldg G Phase 2	1,654.17	
02-78001-539000	ELGIN KEY LOCK	Inv 94094 5/11/16 4 Duplicate keys	10.60	
02-78001-539000	ELGIN KEY LOCK	Inv 94120 5/16/16 10 Duplicate keys	26.50	
02-78001-539000	OMNI LOCKS	Inv 1032 5/5/16 for Keys and Locks Services	240.00	
02-78001-539000	OMNI LOCKS	Inv 1034 5/11/16 for Keys and Locks Services	194.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106904 Inv 26466590 5/7/16 Annual Fire Alarm	900.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234245 Inv 26466588 5/7/16 Quarterly Fire Alarm	232.20	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234244 Inv 26466587 5/7/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234219 Inv 26466586 5/7/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135112477 Inv 26466592 5/7/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135110446 Inv 26466591 5/7/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234247 Inv 26466589 5/7/16 Quarterly Fire Alarm	225.00	
02-78001-539000				4,457.47
02-78121-541040	GRAINGER	Inv #9104758207	39.64	
02-78121-541040	GRAINGER	inv#9105250782	382.49	
02-78121-541040				422.13
02-78121-571000	NICOR GAS	3/3/16-4/4/16 acct 55841796711	181.31	
02-78121-571000	NICOR GAS	4/4/-5/3/16 acct#55841796711	56.25	
02-78121-571000				237.56
02-78121-573000	COMED	4/5-5/4/16 Acct#8668239038	615.44	
02-78121-573000				615.44
02-78121-575000	COMCAST CABLE COMMUNICATIONS	5/6/16 Acct#8771100850403385	89.01	
02-78121-575000	RFCNET, INC.	June 2016 #10158	398.17	

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-575000	AT&T	Internet 4/19-5/18	45.00	
02-78121-575000				532.18
02-78121-576000	COMCAST CABLE COMMUNICATIONS	5/6/16 Acct#8771100850403385	122.92	
02-78121-576000				122.92
02-78121-577000	REPUBLIC SERVICES	inv#0551012505138 May 2016	60.00	
02-78121-577000				60.00
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45456206 - 4/4/16 Week ending 4/1/16	684.60	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV 45666104 - 5/2/16 week ending 4/29/16	513.45	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45613109 - 4/25/16 Week ending 4/22/16	684.60	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45820981 - 5/23/16 Roshawna Purnell - Week ending 5/20/16	667.49	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45710194 - 5/9/16 Roshawna Purnell week ending 5/6/16	513.45	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 45763312 - 5/16/16 Roshawna Purnell Week ending 5/13/16	433.58	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV #455961177-4/18/16 Week ending 4/15/16	656.08	
02-86120-536000				4,153.25
02-86120-549000	UNIQUE PARTY RENTAL	INV # 139640 - 5/21/16 Chair rental for ECC Main Graduation	461.00	
02-86120-549000	VALLEY LINEN SUPPLY	INV # S01996 - 5/17/16 Linenes for EE Recep & Graduation Lunch	157.15	
02-86120-549000	FLOWER WAGON GARDEN CENTER NURSERY	Flowers for Columbia College Graduation 5/14/16	894.00	
02-86120-549000	VALLEY LINEN SUPPLY	INV # S02492 - 5/17/16 Linens for Employee Awards Reception 5/19/16	55.50	
02-86120-549000	VALLEY LINEN SUPPLY	S75808 - 10/2/16	65.80	
02-86120-549000				1,633.45
03-89100-587000	TRANE	Inv 36474493 4/18/16 for BAS Integration Project	23,400.00	
03-89100-587000				23,400.00
03-89138-584200	BP&T	App. #2 Dated May 31, 2016	77,038.38	
03-89138-584200				77,038.38
03-89142-533000	DEWBERRY ARCHITECTS	Inv 1296565 4/14/16 Contract# 50077496 for Bldg H Orchestra	914.50	
03-89142-533000	DEWBERRY ARCHITECTS	Inv 1287522 3/14/16 Contract# 50077496 for Bldg H Orchestra	1,690.00	
03-89142-533000				2,604.50
03-89142-584200	IWEISS	App. No:1 5/10/16 Contract for: Blizzard Theatre orchestra lift	6,644.70	
03-89142-584200				6,644.70
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-12 4/25/16 Replace Chiller 3/28/16-4/24/16	2,370.00	
03-89180-533000				2,370.00
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-07 4/13/16 Chiller Replacement Project (15.0092.00)	43,665.75	
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-08 5/11/16 Chiller Replacement Project (15.0092.00)	39,810.88	
03-89180-584200				83,476.63
05-36102-539000	Mark Kedziora	2016 BASEBALL UMPIRES ASSIGNER FEE GAMES: 3/26/16-5/7/16	520.80	
05-36102-539000	Don Marcotte	W SOFTBALL OFFICIAL 4/27/16 3-8 PM	140.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Jonathan Lindstrom	M BASEBALL OFFICIAL 5/7/16 1-3 PM	115.00	
05-36102-539000	Scott Wadas	M BASEBALL OFFICIAL 3/29/16 2:30-9 PM	190.00	
05-36102-539000	Jonathan Lindstrom	M BASEBALL OFFICIAL 4/12/16 2:30-7 PM	190.00	
05-36102-539000	Thomas Pelletier	M BASSEBALL OFFICIAL 5/6/16 2-8 PM	190.00	
05-36102-539000	Thomas Burau	W SOFTBALL OFFICIAL 4/16/16 3-8 PM	140.00	
05-36102-539000	Thomas Burau	W SOFTBALL OFFICIAL 3/22/16 3-8 PM	140.00	
05-36102-539000	Ben Gray	BASEBALL OFFICIAL 3/28/16 2 PM	115.00	
05-36102-539000	John David Hougland	M TENNIS OFFICIAL 4/21/16 3-4:30 PM	37.50	
05-36102-539000	John David Hougland	M TENNIS OFFICIAL 4/14/16 3:30-5PM	37.50	
05-36102-539000	John David Hougland	M TENNIS OFFICIAL 4/7/16 3-6:30 pm	87.50	
05-36102-539000	Bernard Carroll	M BASEBALL OFFICIAL 4/22/16 2:30-8 PM	190.00	
05-36102-539000	Robert P Copas	M BASEBALL OFFICIAL 5/6/16 2-8PM	190.00	
05-36102-539000	Thomas Burau	W SOFTBALL OFFICIAL 4/18/16 3-8 PM	140.00	
05-36102-539000	William M Odonnell	W SOFTBALL OFFICIAL 4/24/16	140.00	
05-36102-539000	William M Odonnell	W SOFTBALL OFFICIAL 4/23/16 12-6 PM	140.00	
05-36102-539000	Darrell Vetter	M BASEBALL OFFICIAL 5/7/16 1-3 PM	115.00	
05-36102-539000	Jonathan Lindstrom	M BASEBALL OFFICIAL 4/23/16 12-5 PM	190.00	
05-36102-539000	Jonathan Lindstrom	M BASEBALL OFFICIAL 4/22/16 2:30-7 PM	190.00	
05-36102-539000	Anthony S Belville	W SOFTBALL OFFICIAL 4/24/16 12-5 PM	140.00	
05-36102-539000	Joseph M Hannigan	BASEBALL OFFICIAL 4/23/16 12-6 PM	190.00	
05-36102-539000	William M Odonnell	W SOFTBALL OFFICIAL 4/27/16 2:30-7 PM	140.00	
05-36102-539000	Darrell Vetter	BASEBALL OFFICIAL 4/16/16 12-6 PM	190.00	
05-36102-539000				3,858.30
05-36102-541090	SOCCER SUCCESS	SHIPPING	215.00	
05-36102-541090	SOCCER SUCCESS	DELUXE EUROPEAN GOAL W/ WHEELS(2B3006W)	4,750.00	
05-36102-541090	Robert P Copas	M BASEBALL OFFICIAL 5/2/16 4-6 PM	115.00	
05-36102-541090	Bernard Carroll	M BASEBALL OFFICIAL 5/4/16	115.00	
05-36102-541090	John Allen	M BASEBALL OFFICIAL 5/4/16 3-5 PM	115.00	
05-36102-541090	HOVING PIT STOP	PORTA POTTY GREEN STANDARD UNIT WEEKLY SERV 3/26-4/14/16	157.14	
05-36102-541090	Jonathan Lindstrom	M BASEBALL OFFICIAL 4/29/16 2-8 PM	190.00	
05-36102-541090	Robert Deleonardis	M BASEBALL OFFICIAL 4/29/16 2-8 PM	190.00	
05-36102-541090	HOVING PIT STOP	BASEBALL FELD PORTA-POTT GREEN STANDARD UNIT 4/15-4/20/16	47.14	
05-36102-541090	William G Vincent	M BASEBALL OFFICIAL 5/2/16 4-6 PM	115.00	
05-36102-541090				6,009.28
05-36102-551000	Beth A Schwarz	NATA REGISTRATION	235.00	
05-36102-551000				235.00

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-552000	Kent F Payne	WCC/ISCC AD MEETING	44.50	
05-36102-552000	Kent F Payne	REGION IV BASEBALL SERIES	66.53	
05-36102-552000				111.03
05-36102-553000	SWAN LAKE RESORT	M GOLF NATIONAL CHAMPION 5/21-5/27/16 ENTRY FEE	100.00	
05-36102-553000	SWAN LAKE RESORT	Opening banquet Player: 1 Coach: 1	60.00	
05-36102-553000	SWAN LAKE RESORT	Coaches' cart 5/24-5/27 Round One through four	100.00	
05-36102-553000	SWAN LAKE RESORT	Practice round 5/23 Player only, walking	15.00	
05-36102-553000	SWAN LAKE RESORT	Coaches' carts 5/23/16	25.00	
05-36102-553000	SWAN LAKE RESORT	Practice round 5/22/16 Including carts	50.00	
05-36102-553000	SWAN LAKE RESORT	Polo shirt Size: XXLlarge	49.00	
05-36102-553000	SWAN LAKE RESORT	Polo shirt Szs: L	45.00	
05-36102-553000	SWAN LAKE RESORT	Hats	36.00	
05-36102-553000	SWAN LAKE RESORT	Lodging Swan Lake Resort 5/21-5/27/2016 2 rooms 6 nights	1,599.36	
05-36102-553000	Rick B. Olson	NJCAA MEALS	168.00	
05-36102-553000				2,247.36
05-36102-561000	CITY ELGIN	Field Prep Group A & B	560.00	
05-36102-561000	CITY ELGIN	Sports Complex rental Softball 3/21-4/27/16 Rental fee	888.00	
05-36102-561000				1,448.00
05-61100-539000	MANAU CUTLERY	176927 4/26/2016	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	00367 5/3/2016	183.80	
05-61100-539000	VALLEY LINEN SUPPLY	01285 5/10/2016	143.87	
05-61100-539000	VALLEY LINEN SUPPLY	0219105/17/2016	143.87	
05-61100-539000	VALLEY LINEN SUPPLY	01953 5/13/2016	24.00	
05-61100-539000	VALLEY LINEN SUPPLY	99447 4/26/2016	151.06	
05-61100-539000	VALLEY LINEN SUPPLY	899097 4/22/2016 special	39.00	
05-61100-539000				805.60
05-61100-541040	SYSCO FOOD SERVICES	601291439 1/29/2016 spilt	1,141.06	
05-61100-541040				1,141.06
05-61100-548000	TURANO BAKING	670997585 5/10/2016	68.28	
05-61100-548000	TURANO BAKING	67099436105/9/2016	153.54	
05-61100-548000	SYSCO FOOD SERVICES	604221832 4/22/2016	4,758.98	
05-61100-548000	SYSCO FOOD SERVICES	604201649 4/20/2016	924.23	
05-61100-548000	SYSCO FOOD SERVICES	604201647 4/20/2016	3,334.47	
05-61100-548000	SYSCO FOOD SERVICES	604201648 4/20/2016	170.79	
05-61100-548000	SYSCO FOOD SERVICES	604191983 4/19/2016	248.25	
05-61100-548000	SYSCO FOOD SERVICES	604191982 4/19/2016	1,494.87	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	604181393 4/18/2016	5,499.01	
05-61100-548000	SYSCO FOOD SERVICES	604181392 4/18/2016	823.71	
05-61100-548000	SYSCO FOOD SERVICES	604262286 4/26/2016	1,444.48	
05-61100-548000	SYSCO FOOD SERVICES	604262287 4/26/2016	66.32	
05-61100-548000	SYSCO FOOD SERVICES	604291710 4/29/2016	504.04	
05-61100-548000	MCKEE FOODS	063228519 4/27/2016	130.80	
05-61100-548000	TURANO BAKING	67101811+ 5/18/52016	27.08	
05-61100-548000	TURANO BAKING	671012694 5/16/2016	179.26	
05-61100-548000	ELGIN BEVERAGE	42027 3/29/2016	328.16	
05-61100-548000	ELGIN BEVERAGE	042179 4/8/2016	291.65	
05-61100-548000	ELGIN BEVERAGE	042632 25/13/2016	435.90	
05-61100-548000	ELGIN BEVERAGE	042085 04/1/2016	325.16	
05-61100-548000	ELGIN BEVERAGE	5/17/2016 042670	232.45	
05-61100-548000	GET FRESH PRODUCE	02189149 4/25/2016	935.72	
05-61100-548000	GET FRESH PRODUCE	02182216 4/18/2016	156.86	
05-61100-548000	ELGIN BEVERAGE	042446 4/29/2016	308.40	
05-61100-548000	ELGIN BEVERAGE	042481 5/3/2016	408.65	
05-61100-548000	TURANO BAKING	670957548 4/25/2016	121.41	
05-61100-548000	TURANO BAKING	670962973 4/27/2016	86.04	
05-61100-548000	COCA COLA REFRESHMENTS USA	814205183 5/17/2016	1,172.76	
05-61100-548000	ELGIN BEVERAGE	042543 5/6/2016	407.40	
05-61100-548000	ELGIN BEVERAGE	042579 5/10/2016	358.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1056367 5/2/2016	47.70	
05-61100-548000	COCA COLA REFRESHMENTS USA	818204568 5/3/2016	1,212.12	
05-61100-548000	GET FRESH PRODUCE	02162257 3/28/16	14.57	
05-61100-548000	TURANO BAKING	670975976 5/2/2016	96.37	
05-61100-548000	TURANO BAKING	670784344 2/18/2016	218.53	
05-61100-548000	PREFERRED OIL LLC	024930 4/25/2016	577.83	
05-61100-548000	GET FRESH PRODUCE	02181173 4/18/2016	917.91	
05-61100-548000	SYSCO FOOD SERVICES	604291709 4/29/2016	4,643.13	
05-61100-548000	SYSCO FOOD SERVICES	604270421 4/27/2016	3,121.89	
05-61100-548000	SYSCO FOOD SERVICES	604251393 4/25/2016	4,859.21	
05-61100-548000	SYSCO FOOD SERVICES	604251392 4/25/2016	579.80	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	10536604/8/2016	204.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1057660 5/11/2016	51.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1057378 5/9/2016	108.90	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	MCKEE FOODS	063228573 5/9/2016	129.52	
05-61100-548000	ELGIN BEVERAGE	042388 4/26/2016	420.65	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1056763 5/4/2016	82.04	
05-61100-548000	FRITO LAY	11498297 4/29/2016	448.58	
05-61100-548000	COCOA CABANA	3021 4/25/2016	277.00	
05-61100-548000	FRITO LAY	11498298 5/6/2016	817.93	
05-61100-548000				44,227.65
05-62200-548101	PEARSON EDUCATION	textbooks	636.50	
05-62200-548101	WEST GROUP PAYMENT CENTER	textbooks	787.20	
05-62200-548101	PEARSON EDUCATION	textbooks	2,625.75	
05-62200-548101	HARCOURT	textbooks	5,636.35	
05-62200-548101	HEALTH ALLIED SCIENCE PUBLISHERS	textbooks	839.25	
05-62200-548101	PEARSON EDUCATION	textbooks	5,808.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	616.74	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	926.40	
05-62200-548101	HOUGHTON MIFFLIN HARCOURT PUBLISHING	textbooks	116.80	
05-62200-548101	PEARSON EDUCATION	textbooks	867.60	
05-62200-548101	PEARSON EDUCATION	textbooks	12,130.45	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	6,464.70	
05-62200-548101	CENGAGE LEARNING	textbooks	13,699.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	13,469.57	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,412.00	
05-62200-548101	MATTHEWS BOOK	textbooks	1,965.45	
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	textbooks	460.80	
05-62200-548101	PEARSON EDUCATION	textbooks	3,078.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,275.65	
05-62200-548101	PEARSON EDUCATION	textbooks	361.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	135.60	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	80.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	523.48	
05-62200-548101	CENGAGE LEARNING	textbooks	1,105.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	898.04	
05-62200-548101	PEARSON EDUCATION	textbooks	1,166.85	
05-62200-548101	ALFRED PUBLISHING	textbooks	369.72	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,547.50	
05-62200-548101	PEARSON EDUCATION	textbooks	13,563.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	PEARSON EDUCATION	textbooks	17,610.25	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	1,125.88	
05-62200-548101	PEARSON EDUCATION	textbooks	242.10	
05-62200-548101	MPS	textbooks	5,741.00	
05-62200-548101	CENGAGE LEARNING	textbooks	504.00	
05-62200-548101	CAMBRIDGE UNIVERSITY PRESS	textbooks	559.84	
05-62200-548101	PEARSON EDUCATION	textbooks	2,036.80	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	708.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,035.90	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	30,575.43	
05-62200-548101	CENGAGE LEARNING	textbooks	0.24	
05-62200-548101	MPS	textbooks	2,900.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	523.48	
05-62200-548101	PEARSON EDUCATION	textbooks	6,441.55	
05-62200-548101	W W NORTON	textbooks	2,175.00	
05-62200-548101	PEARSON EDUCATION	textbooks	3,979.74	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	158.00	
05-62200-548101	PEARSON EDUCATION	textbooks	116.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	127.01	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,780.16	
05-62200-548101	CENGAGE LEARNING	textbooks	20,012.36	
05-62200-548101	BROADVIEW PRESS	textbooks	862.96	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	textbooks	453.60	
05-62200-548101	PEARSON EDUCATION	textbooks	2,175.00	
05-62200-548101	CENGAGE LEARNING	textbooks	7,291.75	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	113.00	
05-62200-548101				204,816.95
05-62200-548104	INGRAM PERIODICALS	trade reference	17.85	
05-62200-548104	INGRAM PERIODICALS	trade reference	60.99	
05-62200-548104	INGRAM PERIODICALS	trade reference	18.16	
05-62200-548104	INGRAM PERIODICALS	trade reference	27.24	
05-62200-548104				124.24
05-62200-548106	THN WEB	supplies	818.75	
05-62200-548106	SCANTRON	supplies	1,218.00	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	243.85	
05-62200-548106	TECHNO-AIDE	supplies	20.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	THN WEB	supplies	233.90	
05-62200-548106	HAGG PRESS	supplies	875.00	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	114.60	
05-62200-548106	THN WEB	supplies	44.90	
05-62200-548106	TECHNO-AIDE	supplies	40.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	74.45	
05-62200-548106	B H PHOTO VIDEO	supplies	98.80	
05-62200-548106	NEW CHEF FASHIONS	supplies	111.00	
05-62200-548106	TECHNO-AIDE	supplies	80.00	
05-62200-548106	TECHNO-AIDE	supplies	120.00	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	570.00	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	80.39	
05-62200-548106	B H PHOTO VIDEO	supplies	519.84	
05-62200-548106	DOUGLAS STEWART	supplies	724.57	
05-62200-548106				5,988.05
05-62200-548115	UPS FREIGHT	freight	207.65	
05-62200-548115	HOUGHTON MIFFLIN HARCOURT PUBLISHING	freight	4.64	
05-62200-548115	INGRAM PERIODICALS	freight	6.61	
05-62200-548115	INGRAM PERIODICALS	freight	7.62	
05-62200-548115	PARTNERSHIP	freight	120.00	
05-62200-548115	UPS FREIGHT	freight	167.82	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	155.15	
05-62200-548115	ALFRED PUBLISHING	freight	28.68	
05-62200-548115	INGRAM PERIODICALS	freight	6.61	
05-62200-548115	UPS FREIGHT	freight	53.39	
05-62200-548115	PARTNERSHIP	freight	511.55	
05-62200-548115	PARTNERSHIP	freight	178.62	
05-62200-548115	UPS FREIGHT	freight	369.79	
05-62200-548115	INGRAM PERIODICALS	freight	6.83	
05-62200-548115	BROADVIEW PRESS	freight	28.59	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	7.15	
05-62200-548115	UPS FREIGHT	freight	72.41	
05-62200-548115	PARTNERSHIP	freight	490.16	
05-62200-548115	PARTNERSHIP	freight	138.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115				2,589.77
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Torres phys w tb	68.00	
05-63300-539000	Kathleen Spangler	Nurse visit- April	75.00	
05-63300-539000				143.00
05-63300-541090	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	42.97	
05-63300-541090	SYSCO FOOD SERVICES	misc food	1,825.83	
05-63300-541090				1,868.80
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket Revenue from 2 Performances SUN May 15 2016	25,343.68	
05-69101-279001	DUET DANCE ACADEMY	Ticket revnue sales from recital	4,000.00	
05-69101-279001	3RD ST DANCE THEATRE	Ticet revenue from recitals	5,000.00	
05-69101-279001	DUNDEE MIDDLE SCHOOL	Ticket revenue from Perf. of High School Musical April 22 & 23 2016	7,347.91	
05-69101-279001				41,691.59
05-69101-494001	SEATADVISOR	INV 511442 May Gateway charges	164.70	
05-69101-494001				164.70
05-69101-534000	SEATADVISOR	SeatAdvisor Annual Support and Maintenance	691.20	
05-69101-534000				691.20
05-69101-539000	Patrick Royal Roak	INV 752180 piano tuning	205.00	
05-69101-539000	Patrick Royal Roak	INV 752184 Piano Tuning	85.00	
05-69101-539000	Patrick Royal Roak	INV 752183 piano tuning	85.00	
05-69101-539000				375.00
05-69101-544020	SEATADVISOR	SABO 3 year contract renewal	14,400.00	
05-69101-544020				14,400.00
05-69102-534000	SEATADVISOR	SeatAdvisor Annual Support and Maintenance	1,036.80	
05-69102-534000				1,036.80
05-69102-539000	ARI HEST TOURING LTD	Hotel Reimb. for Ari Hest, Club Performance May 21, 2016.	174.72	
05-69102-539000	Patrick Royal Roak	INV 752179 piano tuning	85.00	
05-69102-539000	TOMMY EMMANUEL TOURING, LLC	Bonus Payment for exceeding 600 tickets sold.	2,500.00	
05-69102-539000	CHEEKO LLC	\$500 to support artist per contract for performance with Tommy	500.00	
05-69102-539000	Michael Ingersoll	Hotel by-out for It's A Mans World performance on 5-14-16.	262.08	
05-69102-539000	GAND CONCERT SOUND	sound backline booker t	870.00	
05-69102-539000	ARI HEST TOURING LTD	\$1700 for 5/12/16 performance.	1,700.00	
05-69102-539000	Scott V Gillis	Sound Engineer for Tommy Emmanuel & Chester Gregory	555.00	
05-69102-539000	Michael Ingersoll	Insurance reimbursement for Chester Gregory/It's a Man's World	258.00	
05-69102-539000	TOMMY EMMANUEL TOURING, LLC	\$10250 for 5/13/16 show and \$250 for artist provided advertising.	10,500.00	
05-69102-539000	H M LIMOUSINE SERVICE	Transportation from hotel to airport for artist who performed at	62.85	
05-69102-539000	Michael Ingersoll	CenterStage performance of It's A Man's World on May 14, 2016 w/ Ch	7,250.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000	TOMMY EMMANUEL TOURING, LLC	Hotel Reimbursement per contract for Tommy Emmanuel Concert 5/13	174.72	
05-69102-539000				24,892.37
05-69102-541090	GAND CONCERT SOUND	Sound Rental for Center stage production CSN songs	950.00	
05-69102-541090	Jessica J Yeska	JOANN FABRICS 5/5/16	103.34	
05-69102-541090				1,053.34
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121699 May Postcard Printing	615.00	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121751 Man's World Postcard	288.00	
05-69102-542000				903.00
05-69102-547000	VISOGRAPHIC INC.	INV201082 Booker T/CSN Print Ads	32.50	
05-69102-547000	NORTHERN ILLINOIS UNIVERSITY	INV223737 Wainwright underwriting	827.00	
05-69102-547000	VISOGRAPHIC INC.	INV201923 Man's World Poscard Design	45.50	
05-69102-547000	NORTHERN ILLINOIS UNIVERSITY	INV 223735 Booker T underwriting	463.00	
05-69102-547000	NORTHERN ILLINOIS UNIVERSITY	INV223617 Booker T. Jones Underwriting	356.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 4.1-4.30.16 Touring Ads	2,556.93	
05-69102-547000	CHICAGO PUBLIC MEDIA	Sound Opinions Sponsorshi	1,200.00	
05-69102-547000	WDRV FM	INV11603115505 CSN Songs Drive Promos	3,000.00	
05-69102-547000				8,480.93
05-69219-539000	INSTITUTE FOR LEADERSHIP EXCELLENCE DEVELOPI	Inv. 5888, 5/9/16 for CAPM/PMP Exam Prep for JPMorgan Chase on 5/:	4,000.00	
05-69219-539000	SAFEDINING ASSOCIATION	Inv. 23845, 4/18/16 for Food Safety and Sanitation Certification	3,660.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30509515, 5/6/16 forklift training for: Weems, Ramierez, Tanner,	360.00	
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Inv. #16051102, 5/11/16 Electrical Safety for Maintenance Technicians	360.00	
05-69219-539000				8,380.00
05-69219-541010	IMAGE360	PAMELA SAYLOR Corporate Representative	10.25	
05-69219-541010				10.25
05-69219-541020	SAFETY FIRST TRAINING SYSTEMS	Materials	90.00	
05-69219-541020				90.00
05-69219-552000	Pamela Saylor	MILEAGE REIMBURSEMENT	41.04	
05-69219-552000				41.04
05-69221-539000	AFTERSCHOOL ENRICHMENT SOLUTIONS	Inv. 2015600, 11/7/15 for 5 students in CEK 353 300.	375.00	
05-69221-539000	PROTRAIN LLC	Inv. #8789, dated 4/5/16. Online class for Jordan	175.00	
05-69221-539000	CAREER STEP LLC	Inv. 1000161, 3/31/16 for Adrienne Gleming in online Medical	2,210.90	
05-69221-539000	Douglas Paul Yeomans	Inv. #17, 5/15/16, for 6 students in CEA 160 100 Smoke, Grill, BBQ	480.00	
05-69221-539000				3,240.90
05-69901-541090	LEWIS PAPER	Inv 873946 4/20/16 K bldg	1,144.00	
05-69901-541090	LEWIS PAPER	Inv 864954 Two skids to B Bldg 80 cases \$28.50 ea	2,280.00	
05-69901-541090	LEWIS PAPER	Inv 872721 4/18/16 Bldg B dock	2,280.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	MARCO TECHNOLOGIES LLC	Inv 3351516	177.91	
05-69901-541090	LEWIS PAPER	Inv 877808 04/28/2016	820.84	
05-69901-541090	LEWIS PAPER	Inv 872722 4/18/16 Copy Center order	1,377.10	
05-69901-541090	MARCO TECHNOLOGIES LLC	Inv 3351293	178.21	
05-69901-541090				8,258.06
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3361096 5/23 - 6/22/16	7,977.22	
05-69901-562000	GORDON FLESCH	Inv IN11532214 5/1 - 5/31/2016	8,787.97	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3288244 Overage chrg 3/23-4/22	8,598.33	
05-69901-562000				25,363.52
06-00000-294001	Lisa Diane McCarthy-West	SUPPLIES	202.70	
06-00000-294001	Michele T Brynelsen	PESI CONFERENCE	219.00	
06-00000-294001	Sally A Guy	SOFTWARE PURCHASE	20.15	
06-00000-294001				441.85
06-00000-294002	Kevin R Hunter	BOOK PURCHASE	18.47	
06-00000-294002	Steven R. Wood	BEST BUY REIMBURSEMENT	399.99	
06-00000-294002	Rituparna Saha	SUPPLIES	45.91	
06-00000-294002	Patricia M. Brutchin	SUPPLIES	224.45	
06-00000-294002	Sarah R. Burkhart	SUPPLIES	212.15	
06-00000-294002	Yvonne V Beckway	SUPPLIES	200.00	
06-00000-294002	Eva Rudzinski	SUPPLIES	100.00	
06-00000-294002	D. Andrew Beck	NASW DUES & INSURANCE	400.00	
06-00000-294002				1,600.97
06-16420-541090	Holly Lawyer	ESL EVENT DECORATIONS	103.80	
06-16420-541090				103.80
06-16420-542000	REFLEJOS PUBLICATIONS	Translation, English to Spanish, HSE/GED Brochure	147.50	
06-16420-542000				147.50
06-16420-552000	Christopher R Rodriguez	TEST, REGISTER, MAIL REIM	144.07	
06-16420-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	13.01	
06-16420-552000	Christopher R Rodriguez	TEST, REGISTER, MAIL REIM	70.74	
06-16420-552000	Peggy L. Heinrich	EWC, STRW, ICCB, GRP, CEN	217.44	
06-16420-552000	Marcia M Luptak	LEADERSHIP EXCELLENCE	406.67	
06-16420-552000	Elizabeth Cochran Hobson	IACEA BOARD MTG	90.20	
06-16420-552000	Martha A Ramos	EWC REGISTRATION	44.06	
06-16420-552000				986.19
06-19108-539000	Debbie A John-Jeffrey	Faculty Science Exchange	460.00	
06-19108-539000	Brigid J Trimble	Faculty Science Exchange Debrief	460.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-19108-539000				920.00
06-19160-532000	Megan Fey	Hours 5/12	80.00	
06-19160-532000	Megan Fey	Hours 5/3-5/5	160.00	
06-19160-532000	Megan Fey	Hours 4/18-4/19	120.00	
06-19160-532000	Megan Fey	Hours 4/8	20.00	
06-19160-532000	Megan Fey	Hours 3/22-3/28	160.00	
06-19160-532000	Megan Fey	Hours 3/8/16-3/17/16	140.00	
06-19160-532000	Megan Fey	Hours 3/1/16-3/5/16	470.00	
06-19160-532000				1,150.00
06-36490-542000	JQ DESIGNS LLC	Bags: CUSTSPL - Printing Services	659.25	
06-36490-542000	JQ DESIGNS LLC	Water Bottles custom print; CUSTOMER SUPPLIED item-metal water bc	340.40	
06-36490-542000	JQ DESIGNS LLC	Labor: Screen Print Preparation/Setup and/or Wash Fees; PREP - Screer	120.00	
06-36490-542000				1,119.65
06-42200-539000	JD MAIN LTD	Inv. #600326 Professional Services Rnedered for SBDC Client	910.94	
06-42200-539000	JD MAIN LTD	Inv#600327 Professional Services Rendered for SBDC Client	3,100.00	
06-42200-539000				4,010.94
06-44145-532000	M WALLER ASSOCIATES LLC	Invoice 5/4/2016 Counseling Service Per contract:	675.00	
06-44145-532000				675.00
06-44145-552000	Sybil C. Ege	CLIENT MTGS	134.24	
06-44145-552000	Sybil C. Ege	CLIENT MTGS & OUTREACH	136.62	
06-44145-552000	Sybil C. Ege	CLIENT MTS & OUTREACH	104.98	
06-44145-552000				375.84
06-44182-539000	SAVANNAH LIMOUSINE SERVICE	For Incidents in the Life Performance 2/25/16 transportation services	240.00	
06-44182-539000				240.00
06-49128-539000	IMPACT PLASTICS	INTERN WAGES DEC15-APR16	2,033.17	
06-49128-539000				2,033.17
10-00000-291001	Leonard J. Fitzpatrick	81st ICAIA CONFERENCE	744.42	
10-00000-291001	Nicole L Scherger	IMACC	333.47	
10-00000-291001	Colleen C. Stribling	INT'L TESOL CONFERENCE	1,162.95	
10-00000-291001	Kelly J Woyach	ARC/STSA WORKSHOP	1,314.72	
10-00000-291001	Daniel J Kernler	IMACC REIMBURSEMENT	255.88	
10-00000-291001	David J Zacker	APA MEETING	515.80	
10-00000-291001	Catherine L Moushon	IMACC CONFERENCE	547.00	
10-00000-291001	Andrew Erbach	NAT'L HVAC CONFERENCE	867.00	
10-00000-291001	Terri H. Martin	IMACC CONFERENCE	581.89	
10-00000-291001	Heidi A Eaton	IACTE CONFERENCE	576.63	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-291001	Kristen A. Hren	LTCY 586-CE1 GRADUATE CLASS	1,600.00	
10-00000-291001	Diane M. Simeth	NURSING CONFERENCE	1,213.00	
10-00000-291001	Leonard J. Fitzpatrick	80TH ICAIA CONFERENCE	528.80	
10-00000-291001	Stacey A. Shah	17TH DIST LIBRARY SVS CON	1,275.47	
10-00000-291001	Dennis Lynch	SHAKESPEARE CONFERENCE	1,600.00	
10-00000-291001	Joyce J Fountain	WHITE PRIVILEGE CONF	1,600.00	
10-00000-291001	Greg T. Wheaton	2016 IMACC CONFERENCE	606.44	
10-00000-291001	Kimberly A Tarver	APTA MEETING	1,250.00	
10-00000-291001	Sara J Baker	LTCY 586 REIMBURSMENT	1,490.89	
10-00000-291001				18,064.36
10-00000-291002	Beth A Schwarz	CERTIFICATION EXAM FSC	624.05	
10-00000-291002	Karen J Witt	ONLINE COURSE BI5533	1,185.00	
10-00000-291002	Jeannie Anderson-Riese	2016 NADE Conference	1,705.07	
10-00000-291002	Colleen R. Nyland	FOOD SAFETY SUMMIT	1,093.95	
10-00000-291002	Jeffrey S LaRocque	MID AMERICA THEATRE	924.99	
10-00000-291002	Natalie S Pendergrass	2016 IMTRC REIMBURSEMENT	1,722.96	
10-00000-291002	Marilee S Halpin	INTERNATIONAL TESOL	1,068.04	
10-00000-291002	Lori Jones	AMATYC CONFERENCE	1,154.49	
10-00000-291002	Darlene J Strysik	ITBE ANNUAL CONVENTION	105.52	
10-00000-291002				9,584.07
10-00000-292002	YOUNG ASSOCIATES	RN Guards Gold: 12; Silver: 16	280.00	
10-00000-292002	YOUNG ASSOCIATES	GEP Pins Engraved	622.25	
10-00000-292002	YOUNG ASSOCIATES	Sterling ECC pins	1,190.25	
10-00000-292002	YOUNG ASSOCIATES	ECC pins engraved	251.00	
10-00000-292002	HAIRY ANT, INC.	Tshirts	312.00	
10-00000-292002	HAIRY ANT, INC.	Shipping	30.00	
10-00000-292002	HAIRY ANT, INC.	Screens/set up fee	60.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies XXL+	46.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies	189.00	
10-00000-292002	HAIRY ANT, INC.	Long sleeve Tshirts	56.00	
10-00000-292002	HAIRY ANT, INC.	Tshirts XXL+	70.00	
10-00000-292002				3,106.50
10-00000-292045	CAREERBUILDER. COM	CareerBuilder 4000 Monthly Recruitment E-mail. 4/19 E-mail	2,000.00	
10-00000-292045	Anitra C King	OFFICE MAX	36.99	
10-00000-292045				2,036.99
10-00000-295003	UNITED WAY ELGIN	2016 ECC CAMPAIGN KICKOFF	178.20	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295003				178.20
10-00000-295005	Gina A Khoshaba	Reimbursement supplies event	111.31	
10-00000-295005	Gina A Khoshaba	Reimbursement-supplies Cosplay Cafe Evemt	142.53	
10-00000-295005				253.84
10-00000-295014	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	15.48	
10-00000-295014				15.48
10-00000-295042	AIRGAS USA, LLC	Inv#9935515600 4/30/16	25.48	
10-00000-295042	Maniphone Khoxayo	Speaker and Demo Food APM	300.00	
10-00000-295042	VAN GALDER BUS	Springfield Rally trip 4/20/16	1,650.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9932070242	45.60	
10-00000-295042	Angela Lynn Siener	Legal Clinics Spring 2016	1,500.00	
10-00000-295042	FUN IN BOOTH	Photo Booth Leadership Banquet	700.00	
10-00000-295042	Jorge Mujica	Speaker: Immagrations upd.	450.00	
10-00000-295042	Margarita R Mendoza	Latino Film Fest-ECC	4,250.00	
10-00000-295042				8,921.08
10-00000-295056	PRESS JOURNAL PRINTING	Inv#81262 5/25 issue-16 pg-1000	700.67	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#81164	376.98	
10-00000-295056				1,077.65
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Tshirt- PTK convention XXL-1	16.00	
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Tshirts -PTK convention s-7, M-6, L-4, XL-2	266.00	
10-00000-295084				282.00
10-00000-295098	ECC GENERAL ACCOUNT	PETTY CASH REIMBURSEMENT D. KELLENBERGER	21.00	
10-00000-295098				21.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S109043 4/29/16 Labor/travel/parts for service on fire alarm	1,002.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S108803 4/29/16 Labor/travel/parts for service on BLDG J	1,427.00	
12-86103-534000				2,429.00
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160780 Task 8	300.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160780 Task 13	230.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160797 Task 4	2,475.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160557 Task 4 Adaptive Planting	9,600.00	
12-86210-239090				12,605.00
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160780 Task 12	625.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160557 Task 6 Site Management	600.00	
12-86210-532000				1,225.00
13-89141-539000	LAMP	Final billing for 5/16/16 Invoice # 3129564-F	5,000.00	
13-89141-539000				5,000.00

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
13-89150-533000	PERKINS WILL	Invoice dated May 17,2016 # 0138992	7,692.21	
13-89150-533000	PERKINS WILL	INV 0138494 d 4/25/16	9,138.65	
13-89150-533000				16,830.86
13-89150-584200	ENVIRONMENTAL CONSULTING GROUP, INC.	Inv # 2016-407 Dated 3/31	890.00	
13-89150-584200	OMNI LOCKS	Invoice #1033 Building G renovation	194.00	
13-89150-584200				1,084.00
13-89185-539000	SHALES MCNUTT LLC	Pay application 21 and for Public Safety dated 3/31/16 and 4/30/16	332,033.62	
13-89185-539000				332,033.62
13-89185-585000	LOWES HOME IMPROVEMENT	1.1-cu ft 1100-Watt Countertop Microwave (Stainless Steel) Item	122.55	
13-89185-585000				122.55
13-89185-586000	AIR ONE EQUIPMENT	22-890351G2 Paratech Control Valve Kit	1,144.80	
13-89185-586000	AIR ONE EQUIPMENT	22-888170 Paratech KPI-32 air lifting bag	1,900.80	
13-89185-586000	AIR ONE EQUIPMENT	22-888160 Paratech KPI-22 Air lifting bag	1,696.00	
13-89185-586000	AIR ONE EQUIPMENT	22-888140 Paratech KPI-12 Air Lifting Bag	1,270.40	
13-89185-586000	MOTOROLA SOLUTIONS	M30TSS9PW1AN APX7500 Dual Band Mobile Radio with accessories	10,477.52	
13-89185-586000	MOTOROLA SOLUTIONS	H49TGD9PW1AN APX7000 XE Digital portable radio with accessories	106,205.20	
13-89185-586000	AIR ONE EQUIPMENT	271085000 Hurst SP310E eDraulic Spreader package	6,890.00	
13-89185-586000	AIR ONE EQUIPMENT	272085000 Hurst S700E eDraulic Cutter Package	6,440.00	
13-89185-586000	AIR ONE EQUIPMENT	Hi-Lift First Responder 60" hi-lift jack	490.00	
13-89185-586000	AIR ONE EQUIPMENT	HI-LIFT First Responder 48" Hi-Lift jack	478.00	
13-89185-586000	AIR ONE EQUIPMENT	MP-1000 Extrication Blanket	200.00	
13-89185-586000	AIR ONE EQUIPMENT	GMM-1 Glasmaster Rescue Saw kit	310.00	
13-89185-586000	AIR ONE EQUIPMENT	TRC570 Team Rescue Chain kit	1,590.00	
13-89185-586000	AIR ONE EQUIPMENT	711-RK AJAX Air Chisel kit	1,370.00	
13-89185-586000	AIR ONE EQUIPMENT	274085000 Hurst R421E eDraulic Ram Package	4,950.00	
13-89185-586000	AIR ONE EQUIPMENT	3629009 Hurst Rabbit Tool Kit	3,330.00	
13-89185-586000	AIR ONE EQUIPMENT	D42 Crash Axe	170.00	
13-89185-586000	AIR ONE EQUIPMENT	DCS380L1 Dewalt Cordless Sawzall Kit	510.00	
13-89185-586000	AIR ONE EQUIPMENT	HJ-20 20-ton bottle jack	130.00	
13-89185-586000	AIR ONE EQUIPMENT	HJ-12 12 ton bottle jack	110.00	
13-89185-586000				149,662.72
18-84510-521010	HEALTH CARE SERVICE	April2016Med.Ins.Prem.HMO May 04 2016 12:39 PM	118,142.27	
18-84510-521010	HEALTH CARE SERVICE	April2016Med.Ins.Prem.PPO May 04 2016 12:37 PM	358,382.81	
18-84510-521010	HEALTH CARE SERVICE	March 2016 Medical HMO. April 29 2016 8:13 AM Hursey, Krista	189,997.74	
18-84510-521010	HEALTH CARE SERVICE	March 2016 Medical PPO April 29 2016 8:11 AM Hursey, Krista	389,213.28	
18-84510-521010				1,055,736.10

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
18-84511-521010	HEALTH CARE SERVICE	April2016Med.Ins.Prem.HMO May 04 2016 12:39 PM	46,837.86	
18-84511-521010	HEALTH CARE SERVICE	April2016Med.Ins.Prem.PPO May 04 2016 12:37 PM	142,081.95	
18-84511-521010	HEALTH CARE SERVICE	March 2016 Medical HMO. April 29 2016 8:13 AM Hursey, Krista	75,325.17	
18-84511-521010	HEALTH CARE SERVICE	March 2016 Medical PPO April 29 2016 8:11 AM Hursey, Krista	154,304.78	
18-84511-521010				418,549.76
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840012 Dental Ins.Prem.5/16 May 04 2016 12:24 PM	102.45	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840016 Dental Ins.Prem.5/16 May 04 2016 12:22 PM	50.99	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840015 Dental Ins.Prem.5/16 May 04 2016 12:20 PM	137.24	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840014 Dental Ins.Prem.5/16 May 04 2016 12:18 PM	140.36	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840013 Dental Ins. Prem.5/16 May 04 2016 12:16 PM	312.18	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840011, DentalIns.Prem. 5/16 May 04 2016 12:14 PM	859.59	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840010 Dental Ins.Prem.5/16 May 04 2016 12:11 PM	10,664.30	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#84009, DeltaIns.Prem.5/16	10,986.30	
18-84520-521020	DELTA DENTAL PLAN ILL	May2016,Inv#840008, DentalIns.Prem.for 5/16 May 04 2016 12:06 PM	12,170.86	
18-84520-521020				35,424.27
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	5/2016,Acct#-300439670001 Vision Ins. Premium	2,285.60	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	5/2016,Acct#300439670002, Vision Ins. Premium	11.54	
18-84530-521030				2,297.14
18-84540-521040	STANDARD INSURANCE	5/2016,LTD Ins.Prem. for 5/2016 May 04 2016 9:18 AM	4,033.55	
18-84540-521040	STANDARD INSURANCE	5/2016,LifIns.Prem.for 5/2016 May 04 2016 9:13 AM	13,055.10	
18-84540-521040				17,088.65
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Interest that was assessed on earnings penalty for Member ID	111.11	
18-84550-241900				111.11
18-84580-521050	STANDARD INSURANCE	5/2016,LTD Ins.Prem. for 5/2016 May 04 2016 9:18 AM	1,788.46	
18-84580-521050	STANDARD INSURANCE	5/2016,LifIns.Prem.for 5/2016 May 04 2016 9:13 AM	5,788.60	
18-84580-521050				7,577.06
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	866.09	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	831.24	
21-16206-529000				1,697.33
21-16206-541010	IMAGE360	STEVE AGUILAR TRiO Student Service/ESL Coordinator	10.25	
21-16206-541010				10.25
21-16206-541090	BLUE SKY MARKETING GROUP	Estimated Freight	13.20	
21-16206-541090	BLUE SKY MARKETING GROUP	Size 3XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	13.04	
21-16206-541090	BLUE SKY MARKETING GROUP	Size 2XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	25.41	
21-16206-541090	BLUE SKY MARKETING GROUP	Size XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	17.79	
21-16206-541090	BLUE SKY MARKETING GROUP	Size L, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	21.02	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
21-16206-541090	BLUE SKY MARKETING GROUP	Size M, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	25.87	
21-16206-541090	BLUE SKY MARKETING GROUP	Size S, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	33.96	
21-16206-541090				150.29
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	1,276.71	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	1,271.08	
21-16208-529000				2,547.79
21-16208-541010	IMAGE360	SHANE DRENNAN TRiO SSS Coordinator	10.25	
21-16208-541010				10.25
21-16208-541090	BLUE SKY MARKETING GROUP	Estimated Freight	22.00	
21-16208-541090	BLUE SKY MARKETING GROUP	Size 3XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	21.73	
21-16208-541090	BLUE SKY MARKETING GROUP	Size 2XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	42.35	
21-16208-541090	BLUE SKY MARKETING GROUP	Size XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	29.65	
21-16208-541090	BLUE SKY MARKETING GROUP	Size L, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	35.04	
21-16208-541090	BLUE SKY MARKETING GROUP	Size M, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	43.12	
21-16208-541090	BLUE SKY MARKETING GROUP	Size S, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	56.60	
21-16208-541090				250.49
21-16208-544020	COMPANSOL COMPUTER ANALYSIS	BLUMEN SOFTWARE FOR TRIO SSS PROGRAM MEMBERSH	299.00	
21-16208-544020				299.00
21-16208-551000	PHEASANT RUN RESORT	PHEASANT RUN RESORT SLC SER CHARGE FACILITY FEE	717.22	
21-16208-551000				717.22
21-16208-553000	COMPANSOL COMPUTER ANALYSIS	BLUMENT TRAINING TX D. COLEMAN 4/27-28/16	799.00	
21-16208-553000	COMPANSOL COMPUTER ANALYSIS	BLUMEN TRAINING SSS BAUSTIN 4/27,28/16	799.00	
21-16208-553000				1,598.00
21-16208-585000	CDW GOVERNMENT	HP Color LaserJet CP4025dn	371.93	
21-16208-585000				371.93
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	713.67	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	705.38	
21-16211-529000				1,419.05
21-16211-541010	IMAGE360	DESEAN E COLEMAN Ed.D TRiO Upward Bound	10.25	
21-16211-541010				10.25
21-16211-541050	MCLEAN MOBILE	TRiO Vans Gas for UB	84.22	
21-16211-541050	MCLEAN MOBILE	Gas for TRiO UB Van ECC Van	107.75	
21-16211-541050	MCLEAN MOBILE	Gas for EECC UB Van Upward Bound Program	100.53	
21-16211-541050				292.50
21-16211-541090	BLUE SKY MARKETING GROUP	Estimated Freight	8.80	
21-16211-541090	BLUE SKY MARKETING GROUP	Size 3XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	8.68	

**ELGIN COMMUNITY COLLEGE
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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
21-16211-541090	BLUE SKY MARKETING GROUP	Size 2XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	16.94	
21-16211-541090	BLUE SKY MARKETING GROUP	Size XL, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	11.85	
21-16211-541090	BLUE SKY MARKETING GROUP	Size L, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	14.01	
21-16211-541090	BLUE SKY MARKETING GROUP	Size M, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	17.25	
21-16211-541090	BLUE SKY MARKETING GROUP	Size S, Gildan 5400 Long Sleeve Shirt, Ash Grey w/Black Logo Imprint	22.63	
21-16211-541090				100.16
21-16211-544020	COMPANSOL COMPUTER ANALYSIS	BLUMEN SOFTWARE TRIO UB MEMBERSHIP	299.00	
21-16211-544020				299.00
21-16211-551000	PHEASANT RUN RESORT	PHEASANT RUN RESORT SLC SER CHARGE FACILITY FEE	717.21	
21-16211-551000				717.21
21-16211-585000	CDW GOVERNMENT	HP Color LaserJet CP4025dn	755.13	
21-16211-585000				755.13
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	144.74	
21-16401-529000				144.74
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	22.57	
21-16402-529000				22.57
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	300.32	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	531.95	
21-19110-529000				832.27
21-19110-541090	HP	HP EliteDisplay E202	133.00	
21-19110-541090				133.00
21-19114-586200	VILLAGE STREAMWOOD	INV 4648 2001 Navistar One-time 4700	15,000.00	
21-19114-586200				15,000.00
21-19115-552000	Harriet L. Happel	UNIVERSITY SCM WORKSHOP	518.18	
21-19115-552000	Donald H. Anderson	SUPPLY CHAIN MGMT WORKSHO	283.96	
21-19115-552000				802.14
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	644.93	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	644.94	
21-19116-529000				1,289.87
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	235.44	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	235.42	
21-44141-529000				470.86
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	473.58	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	443.41	
21-49160-529000				916.99
21-49160-541010	IMAGE360	SANDY KLINKEY Job Search Developer Workforce Development &	10.25	

**ELGIN COMMUNITY COLLEGE
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<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
21-49160-541010	IMAGE360	VICKI MIRANDA Program Coordinator Workforce Development &	10.25	
21-49160-541010				20.50
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	204.47	
21-49163-529000				408.94
21-49163-541010	IMAGE360	JUDY BURMAN Program Coordinator Workforce Development &	10.25	
21-49163-541010				10.25
21-49163-541020	PSYCHOLOGICAL ASSESSMENT RESOURCES	FREIGHT	8.00	
21-49163-541020	PSYCHOLOGICAL ASSESSMENT RESOURCES	PUX-10477-AB SDS Form R 5th Ed. Assessment Booklets (pkg/25)	50.00	
21-49163-541020				58.00
21-49169-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Blue Card with transit value of \$20.00	220.00	
21-49169-179000				220.00
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 5/22/16	492.50	
21-49169-529000				985.00
21-49169-541010	IMAGE360	DIANE BOLDT Job Search Developer Workforce Development &	10.25	
21-49169-541010	IMAGE360	JACKIE ESPINOZA Program Coordinator Workforce Development &	10.25	
21-49169-541010				20.50
21-49169-552000	Jacqueline Espinoza	MILEAGE REIMBURSEMENT	87.71	
21-49169-552000				87.71
21-49169-592001	JCM INSTITUTE	BNA PROGRAM	89.95	
21-49169-592001				89.95
21-49169-592004	JCM INSTITUTE	BNA PROGRAM	115.00	
21-49169-592004				115.00
TOTAL		1491		<u><u>3,701,185.21</u></u>