

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	1,297,521.87
2	OPERATIONS AND MAINTENANCE	307,128.24
3	OPERATIONS AND MAINTENANCE RESTRICTED	341,351.76
5	AUXILIARY SERVICES	178,863.12
6	RESTRICTED PURPOSES	14,075.01
10	TRUST AND AGENCY	19,183.31
11	AUDIT	16,000.00
12	LIABILITY, PROTECTION AND SETTLEMENT	35,953.39
13	BOND PROCEEDS FUND	594,865.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	653,474.04
21	FEDERAL GRANTS	36,613.99
Total	1444	<u><u>3,495,029.73</u></u>

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Andrew C. Bero	RETURNED PAYROLL DEPOSIT ADVICE 444126, 6/3/16	36.75	
01-00000-111002				36.75
01-00000-139002	Vernita L McBryde	RETROACTIVE PAY	95.00	
01-00000-139002				95.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	5,628.12	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	9,705.98	
01-00000-239200	STAPLES ADVANTAGE	PURCHASED SUPPLIES	8,912.65	
01-00000-239200				24,246.75
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Inv #3918 Default Managem	1,026.00	
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Inv #3950 Default Managem	1,254.00	
01-00000-494000				2,280.00
01-11101-541020	SWEETWATER SOUND, INC.	FC4A - Yamaha Piano Style Sustain Pedal (-)	37.00	
01-11101-541020	SWEETWATER SOUND, INC.	MX61 - Yamaha 61-Key Synth/Controller	665.00	
01-11101-541020				702.00
01-11103-541020	MENARDS HARDWARE	186	39.87	
01-11103-541020	AIRGAS USA, LLC	9936226479	228.58	
01-11103-541020	GREAT LAKES CLAY SUPPLY	71336	22.00	
01-11103-541020	GRAINGER	801552209	305.06	
01-11103-541020	MENARDS HARDWARE	98612	30.15	
01-11103-541020	ATLAS METAL SALES	1000 pounds of Everdur Silicon bronze Ingots in 20# bars	3,043.90	
01-11103-541020	ATLAS METAL SALES	FREIGHT	173.22	
01-11103-541020	ZIEGLER'S ACE HARDWARE	22931/J	11.99	
01-11103-541020	AIRGAS USA, LLC	9935515601	38.22	
01-11103-541020	AIRGAS USA, LLC	9936226483	5.10	
01-11103-541020	MENARDS HARDWARE	60	16.99	
01-11103-541020	MENARDS HARDWARE	87	5.49	
01-11103-541020	AIRGAS USA, LLC	9935513247	222.60	
01-11103-541020	GREAT LAKES CLAY SUPPLY	71336-1	1,523.32	
01-11103-541020				5,666.49
01-11105-539000	Delores M Korby	Costumes for Harvey	340.00	
01-11105-539000	Patrick Royal Roak	Piano tuning	265.00	
01-11105-539000	Patrick Royal Roak	Piano tuning	265.00	
01-11105-539000	Patrick Royal Roak	Piano Tuning	265.00	
01-11105-539000				1,135.00
01-11105-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	22.98	

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

Account Number	Payee	Description	Amount	Acct Total
01-11105-541020				22.98
01-11115-539000	Yesenia Esparza	Production assistance for Emotional Creature	500.00	
01-11115-539000				500.00
01-11115-541020	SWEETWATER SOUND, INC.	3 Pin Pro Co EXM-50 Excellines Microphone Cable - 50'	73.98	
01-11115-541020				73.98
01-11116-541090	CDW GOVERNMENT	HP Officejet 8100 printer	93.99	
01-11116-541090				93.99
01-11118-541020	BLICK ART MATERIALS	01526-7211 823 Cadmium Green Light	17.29	
01-11118-541020	BLICK ART MATERIALS	01526-9331 029 Silver	14.31	
01-11118-541020	BLICK ART MATERIALS	01526-5181 307 Cobalt Blue	17.29	
01-11118-541020	BLICK ART MATERIALS	01526-4071 529 - Cadmium Yellow Light	17.29	
01-11118-541020	BLICK ART MATERIALS	01526-0069 Sennelier Artists' Oil Sticks	68.48	
01-11118-541020				134.66
01-11118-546000	AMERICAN SUBSCRIBER SERVICE	Subscription renewal	59.52	
01-11118-546000				59.52
01-11119-538000	Daniel Peters	Class model for Art 201 on 11/2 and 11/4 for 6 hours.	156.00	
01-11119-538000				156.00
01-11119-541020	MENARDS HARDWARE	270	208.99	
01-11119-541020	MENARDS HARDWARE	547	13.06	
01-11119-541020				222.05
01-11123-539000	ELGIN MASTER CHORALE	Inv #9991 Yr-End Reimbursement for 15-16.	4,583.50	
01-11123-539000				4,583.50
01-11126-541020	J W PEPPER SON	Item# 5141122 The New Real Book Vol. 2-C	42.00	
01-11126-541020	J W PEPPER SON	Item# 5141114 The New Real Book Vol 1 Eb	42.00	
01-11126-541020	J W PEPPER SON	Item# 5141106 The New Real Book Vol. 1-Bb	42.00	
01-11126-541020	J W PEPPER SON	Item # 5141098 The New Real Book Vol. 1-C	42.00	
01-11126-541020	J W PEPPER SON	Item# 10291418 Contemporary Jazz Styles for Drums	17.95	
01-11126-541020	J W PEPPER SON	Item# 5974356 Walking Jazz Lines for Bass	27.99	
01-11126-541020	J W PEPPER SON	Item# 2329910 Building Walking Bass Lines	19.99	
01-11126-541020	J W PEPPER SON	Item# 10364273 Real Rock Vol. 2	35.00	
01-11126-541020	J W PEPPER SON	Item #10479775 Real Dixieland Book - Bb	29.99	
01-11126-541020	J W PEPPER SON	Item# 10191704 Real Dixieland Book - C	29.99	
01-11126-541020	J W PEPPER SON	Item# 10478881 The Latin Real Book-Bb	35.00	
01-11126-541020	J W PEPPER SON	Item# 5411871 The New Real Book Vol. 3-C	42.00	
01-11126-541020	J W PEPPER SON	Item# 5141148 The New Real Book Vol. 2-Eb	42.00	
01-11126-541020	J W PEPPER SON	Item# 5141130 The New Real Book Vol. 2-Bb	42.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-11126-541020	J W PEPPER SON	Item#10459273 The Latin Real Book-C	37.50	
01-11126-541020	J W PEPPER SON	Item#10191703 The Real Blues Book	34.99	
01-11126-541020	J W PEPPER SON	Item# 10499910 The Real R&B Book	39.99	
01-11126-541020	J W PEPPER SON	Item# 5646963 The New Real Book Vol. 3-Bass	42.00	
01-11126-541020	J W PEPPER SON	Item# 5516281 The New Real Book Vol. 3-Eb	42.00	
01-11126-541020	J W PEPPER SON	Item# 5516273 The New Real Book Vol. 3-Eb	42.00	
01-11126-541020	J W PEPPER SON	FREIGHT	26.99	
01-11126-541020				755.38
01-11126-541090	J W PEPPER SON	Item # 10547460 Jazz Drumming	19.99	
01-11126-541090				19.99
01-11129-539000	CHILDREN'S THEATRE ELGIN	Year-end 2016 Reimb for CTE-FVT.	3,385.00	
01-11129-539000				3,385.00
01-11130-544020	MAPLESOFT	Maple Network Floating Renewal	1,260.00	
01-11130-544020				1,260.00
01-11131-534000	MICRO TECH	MICROSCOPE MAINTENANCE MAY 23	1,845.00	
01-11131-534000	EVOQUA WATER TECHNOLOGIES LLC	WATER SYS SERVICE PR CONTRACT INV902672368	239.56	
01-11131-534000				2,084.56
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PER CONTRACT INV 16-57705	65.40	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PER CONTRACT INV:16-59985	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PER CONTRACT INV 16-67615	196.20	
01-11131-539000				379.68
01-11131-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11131-541020	VWR INTERNATIONAL	WOODEN MICRO SLIDE STORAGE CABINET WITH SLIDING DOOR	1,303.78	
01-11131-541020	UNIVERSAL MEDICAL INC.	72 PLACE DRYING RACK	428.00	
01-11131-541020	UNIVERSAL MEDICAL INC.	FREIGHT	19.68	
01-11131-541020	BIO RAD LABORATORIES	DNA FINGERPRINTING KIT REFILL	1,440.00	
01-11131-541020	BIO RAD LABORATORIES	FREIGHT	60.48	
01-11131-541020	CARDIOLOGY SHOP	SSHILLER AT-1 EKG W/FREE INTERPRETATION	4,095.00	
01-11131-541020	CARDIOLOGY SHOP	FREIGHT	58.40	
01-11131-541020	BIO RAD LABORATORIES	FREIGHT	31.00	
01-11131-541020	BIO RAD LABORATORIES	Microcentrifuge Tabs (6 colors) (EDU price)	160.00	
01-11131-541020				7,598.30
01-11131-541090	OMNI LOCKS	ADJUSTMENT	1.00	
01-11131-541090	OMNI LOCKS	Cut new keys for new lock	169.00	
01-11131-541090	OMNI LOCKS	Rekey the lock on A223.01	25.00	
01-11131-541090				195.00

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-534000	BUSCH, LLC	PREVENTATIVE MAINTENANCE ON PUMP INCLUDING PARTS PER ESTIM	908.77	
01-11132-534000				908.77
01-11132-541020	VWR INTERNATIONAL	MAGNESIUM METAL RIBBON LG 25G	8.54	
01-11132-541020	VWR INTERNATIONAL	KONTES MICROSCALE VACUUM ADAPTER,GPI TO [ST] KIMBLE CHASE	97.90	
01-11132-541020	VWR INTERNATIONAL	TEST STAIN ITEM: KT748033-0008	302.15	
01-11132-541020	VWR INTERNATIONAL	CALCIUM TURNINGS, 98% METALS BASIS	58.80	
01-11132-541020	VWR INTERNATIONAL	THIONYL CHLORIDE 99+%	50.48	
01-11132-541020	VWR INTERNATIONAL	P-HEXANE, ANHYDROUS	74.14	
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXANE,ACS,99+%	98.20	
01-11132-541020	VWR INTERNATIONAL	PYREX VISTA MICRO FILTERING FLASKS, CORNING	121.21	
01-11132-541020	VWR INTERNATIONAL	KIMAX GRIFFIN BEAKERS LOW FORM, DOUBLE SCALE BOROSILICATE GL	42.75	
01-11132-541020	VWR INTERNATIONAL	VWR GRADE415 FILTER PAPER QUALITATIVE, CREPE 11.0CM DIAMETER	90.00	
01-11132-541020	VWR INTERNATIONAL	TRIANGULAR STIR BARS FOR 3ML OR5ML VIALS/CONICAL TUBES	92.85	
01-11132-541020	VWR INTERNATIONAL	VWR BLACK RUBBER STOPPERS SOLID, SIZE 5	110.32	
01-11132-541020	VWR INTERNATIONAL	VWR GRIFFIN LOW FORM BEAKERS W/DOUBLE-CAPACITY SCALE BORO:	317.43	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE NITRILE EXAM GLOVES MICROFLEX, SZ X-LARGE	105.44	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE NITRILE EXAM GLOVES MICROFLEX, SZ LARGE	91.17	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE NITRILE EXAM GLOVES MICROFLEX, SZ MED	91.17	
01-11132-541020	FISHER SCIENTIFIC	ACCUFORM SIGNS DOT SHIPPING LABELS	61.60	
01-11132-541020	FISHER SCIENTIFIC	FREIGHT	14.47	
01-11132-541020	VWR INTERNATIONAL	BULK-PACKED TOWELETTES	153.50	
01-11132-541020	VWR INTERNATIONAL	GLASSWARE HOLDER, 10.2CM 4" HIGH,GRAY,VINYL-COATED STAINLESS	169.83	
01-11132-541020	VWR INTERNATIONAL	LABEL NON-HAZARDOUS WASTE PK25	35.43	
01-11132-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11132-541020	COLE PARMER	SPACE-SAVING,HIGH-DENSITY POLYETHYLENE CONTAINER 4QT, PK/12	130.00	
01-11132-541020	COLE PARMER	FREIGHT	19.33	
01-11132-541020	COLE PARMER	SPACE-SAVING HIGH-DENSITY POLYETHYLENE CONTAINER 2QT, PK/12	87.00	
01-11132-541020	AIRGAS USA, LLC	INV 9936226481 CYLINDER RENTAL	65.41	
01-11132-541020	AIRGAS USA, LLC	HELIUM UHP GR 5.0 SIZE 300 CGA 580	426.64	
01-11132-541020	AIRGAS USA, LLC	DELIVERY FEES	61.19	
01-11132-541020	FLINN SCIENTIFIC	FREIGHT & INS	42.02	
01-11132-541020	FLINN SCIENTIFIC	HYDRION INSTA-CHEK 0-13 REFILL	83.70	
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL,REAGENT 500ML	29.00	
01-11132-541020	FLINN SCIENTIFIC	GLYCERIN, ACS REAGENT 100ML	15.60	
01-11132-541020	FLINN SCIENTIFIC	SUPPORT STAND, 6"X9"	42.10	
01-11132-541020	VWR INTERNATIONAL	POTASSIUM HYDROGEN PHTHALATE,ACIDIMETRIC STANDARD,CRYSTAL	217.68	

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	ENGRAVER PIONTS, DREMEL	15.30	
01-11132-541020	FISHER SCIENTIFIC	WIDE-MOUTH POLYPROPYLENE JARS	116.59	
01-11132-541020	FISHER SCIENTIFIC	DISPOSABLE SODA-LIME GLASS PIPETS	22.97	
01-11132-541020	FISHER SCIENTIFIC	FREIGHT	11.85	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES CLEAR, NARROW MOUTH	52.38	
01-11132-541020	VWR INTERNATIONAL	SCIENCEWARE POWDER FUNNELS,POLYPROPYLENE BEL-ART	63.51	
01-11132-541020	VWR INTERNATIONAL	WIRE SUPPORT RINGS	11.46	
01-11132-541020	MCMASTER CARR SUPPLY	FREIGHT	10.39	
01-11132-541020	MCMASTER CARR SUPPLY	POLYESTER/VINYL FOAM MESH	260.92	
01-11132-541020	Steven S Trail	WYSE & CHM 142 SUPPLIES	7.33	
01-11132-541020	FISHER SCIENTIFIC	KIMBLE MULTIFIBER FABRIC #49, 3/FT	38.00	
01-11132-541020	FISHER SCIENTIFIC	FREIGHT	4.39	
01-11132-541020				4,024.10
01-11132-544020	PERKINELMER INFORMATICS	ChemOffice Professional	4,400.00	
01-11132-544020				4,400.00
01-11132-586002	VWR INTERNATIONAL	CREDIT MEMO OFFSET CM 8044701405	238.35	
01-11132-586002				238.35
01-11134-541020	VWR INTERNATIONAL	SODIUM BICARBONATE 500 G	21.44	
01-11134-541020	FREY SCIENTIFIC	freight	32.87	
01-11134-541020	FREY SCIENTIFIC	CPO SCIENTIFIC CAR/RAMP	179.95	
01-11134-541020	FREY SCIENTIFIC	BALLISTICS CAR W/REMOTE TRIGGERING	93.99	
01-11134-541020	WARDS NATURAL SCIENCE	DEMO GALVANOMETER	98.40	
01-11134-541020	PASCO SCIENTIFIC	FREIGHT	22.00	
01-11134-541020	PASCO SCIENTIFIC	STUDENT MULTIMETER	120.00	
01-11134-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11134-541020	VWR INTERNATIONAL	COLOR BLOX (LED COLOR DEMO RED, BLUE, GREEN)	68.13	
01-11134-541020	VWR INTERNATIONAL	COLOR FILTER PADDLES 11 FILTERS	15.34	
01-11134-541020	VWR INTERNATIONAL	WARD'S CHM COLOR-CODED ELECTROLYSIS OF WATER ACTIVITIES DEM	33.99	
01-11134-541020	VWR INTERNATIONAL	WARD'S CHM DENSITY COLUMN DEMONSTRATION	25.25	
01-11134-541020	VWR INTERNATIONAL	WIRE COILS FOR GENCON	45.49	
01-11134-541020	VWR INTERNATIONAL	TEN SPECIMEN DENSITY SET	42.88	
01-11134-541020	ARBOR SCIENTIFIC	FREIGHT	15.14	
01-11134-541020	ARBOR SCIENTIFIC	METER STICK HARDWOOD W/METAL ENDS	22.00	
01-11134-541020	ARBOR SCIENTIFIC	UNDERSTANDING CAR CRASHES DVDS	25.00	
01-11134-541020	ARBOR SCIENTIFIC	ELECTROLYSIS APPARATUS	40.00	
01-11134-541020	ARBOR SCIENTIFIC	WOODEN SPLINTS	1.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-11134-541020	ARBOR SCIENTIFIC	ICE MELTING BLOCKS	17.00	
01-11134-541020	ARBOR SCIENTIFIC	DENISTY BLOCK SET (6 METALS)	19.95	
01-11134-541020				941.78
01-11136-541020	PASCO SCIENTIFIC	HIGH SENSITIVITY LIGHT SENSOR	358.00	
01-11136-541020	PASCO SCIENTIFIC	FREIGHT	15.00	
01-11136-541020				373.00
01-11137-541020	VWR INTERNATIONAL	OLIVENE (COARSE)	12.71	
01-11137-541020	WARDS NATURAL SCIENCE	FREIGHT	2.61	
01-11137-541020	WARDS NATURAL SCIENCE	DACTYLOCERA-AMMONITE SP	97.50	
01-11137-541020	WARDS NATURAL SCIENCE	STREAK PLATES	23.85	
01-11137-541020	VWR INTERNATIONAL	PHYLLITE	23.72	
01-11137-541020	VWR INTERNATIONAL	DLORITE	37.82	
01-11137-541020	VWR INTERNATIONAL	GABBRO (PK/10)	27.62	
01-11137-541020	VWR INTERNATIONAL	OLIVENE (FINE GRAINED)	11.26	
01-11137-541020	VWR INTERNATIONAL	OOLITIC LIMESTONE	24.22	
01-11137-541020	VWR INTERNATIONAL	BASALT (FLOOD)	26.78	
01-11137-541020	VWR INTERNATIONAL	SERPENTINITE	23.72	
01-11137-541020	VWR INTERNATIONAL	HORNBLLENDE	33.92	
01-11137-541020	VWR INTERNATIONAL	OLIVENE	33.78	
01-11137-541020	VWR INTERNATIONAL	GARMIN ETREK GPS UNIT	354.99	
01-11137-541020	VWR INTERNATIONAL	SPECIFIC GRAVITY BALANCE	150.41	
01-11137-541020	VWR INTERNATIONAL	GLASS PLATES	427.20	
01-11137-541020	VWR INTERNATIONAL	FREIGHT	1.96	
01-11137-541020				1,314.07
01-11141-534000	KC FITNESS SERVICE	INVOICE#58636 DATE:6/15/16 PREVENTATIVE MAINTENANCE	920.00	
01-11141-534000				920.00
01-11141-541020	PALOS SPORTS	ULTRA GLIDE CONNECTING SCOOTERS (3LB ORANGE BALL)	179.99	
01-11141-541020	ALLIED MEDICAL PRODUCTS	Stimulaid's Sani-Man Shield Lung System	320.00	
01-11141-541020	ALLIED MEDICAL PRODUCTS	Act+Fast Medical Foam Plug Replacement	20.00	
01-11141-541020	ALLIED MEDICAL PRODUCTS	Stimulaid's Sani-Baby Shield Lung System	198.00	
01-11141-541020	PALOS SPORTS	shipping	126.05	
01-11141-541020	PALOS SPORTS	COMPETITION FLYING DISKS (95 GRAMS, 9" DIAMETER)	9.97	
01-11141-541020	PALOS SPORTS	FirstStrike PVC Rubberized Bowling Balls	119.96	
01-11141-541020	PALOS SPORTS	TACHIKARA RUBBER BASKETBALLS INTERMEDIATE SIZE 6	48.99	
01-11141-541020	PALOS SPORTS	JR TENNIS RACQUETS	16.97	
01-11141-541020	PALOS SPORTS	TRAINING VOLLEYBALLS (OVERSIZED)	13.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-11141-541020	PALOS SPORTS	TUFFSKIN BALLS	195.98	
01-11141-541020				1,249.90
01-11142-541020	Rachel M. Duff	HARVEY PURCHASED SUPPLIES	140.40	
01-11142-541020	SAMUEL FRENCH	Scripts - To Be Young Gifted and Black BY: Lorraine Hansberry	298.50	
01-11142-541020	MENARDS HARDWARE	INV 99091	219.99	
01-11142-541020				658.89
01-11142-541090	SAMUEL FRENCH	Shipping 2nd day air	22.10	
01-11142-541090				22.10
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.3 Ballet Folklorico Year End Reimbursement FY16.	2,919.10	
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.1 Year-End Reimbursement.	3,625.00	
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.4 Final Yr-End Ballet Folklorico Reimb. for FY16.	2,922.60	
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.2 Ballet Folklorico Year-End Reimbursement.	2,771.59	
01-11160-539000				12,238.29
01-11160-542000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.1 Year-End Reimbursement.	542.07	
01-11160-542000				542.07
01-11160-552000	BALLET FOLKLORICO HUEHUECOYOTL	Inv 16.1 Year-End Reimbursement.	117.90	
01-11160-552000				117.90
01-11161-539000	HAMILTON WINGS	Inv 2016-1 Year End 2016 Reimbursement.	5,801.37	
01-11161-539000				5,801.37
01-12120-532000	Andrew K. Smith	INV #011 DIGITAL FORENSICS LAB CONSULTING SERVICES	750.00	
01-12120-532000				750.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #833916353 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	2,440.76	
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #834091296 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				2,882.96
01-12122-534000	OMNI LOCKS	INV 4286 Rekey for M 106 FSS Maintenance	89.00	
01-12122-534000	JEAN ROSS	Inv #4141 Install Monitor	350.14	
01-12122-534000	CERTIFIED FLEET SERVICES	Repair Unit 1438 - 1986 Mack Pumper	442.82	
01-12122-534000				881.96
01-12122-539000	Richard W Stumbaugh	Proctor Pay 5-16-16 FSS-215-200 6:30pm to 9:30 pm	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay 5-17-16 FSS-215-100 9am to 12pm & FSS-215-200 6:30pm to 9:30pm	150.00	
01-12122-539000				225.00
01-12122-541020	INSURANCE SERVICES OFFICES	Fire Suppression Rating Schedule	106.25	
01-12122-541020	MENARDS HARDWARE	INV #956 INSTRUCTIONAL SUPPLIES FSS	54.00	
01-12122-541020	MENARDS HARDWARE	INV #952 INSTRUCTIONAL SUPPLIES FSS	1,362.21	
01-12122-541020	MENARDS HARDWARE	INV #953 INSTRUCTIONAL SUPPLIES FSS	846.47	

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

Account Number	Payee	Description	Amount	Acct Total
01-12122-541020				2,368.93
01-12122-586002	KING TRAINING INNOVATIONS LLC	BOLT ON REBAR AND CHAIN / LOCK FORCIBLE ENTRY REBAR CUTTING /	695.00	
01-12122-586002	KING TRAINING INNOVATIONS LLC	ALUMINUM FIREFIGHTER OVERHALUK TRAINING PROP -	4,900.00	
01-12122-586002	AIR ONE EQUIPMENT	VULCAN HANDHELD FLASH LIGHT	2,224.00	
01-12122-586002	AIR ONE EQUIPMENT	SURVIVOR COAT MOUNTED FLASH LIGHT/RECHARGEABLE	435.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS UNIVERSAL SPANNER WRENCHES	150.00	
01-12122-586002	AIR ONE EQUIPMENT	HARRINGTON 2 PERSON HOSE ROLLER	375.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4 STORZ GATED WYE TO (2) 2.5 INCH MALE DISCHARC	2,985.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4 INCH STORZ TO 5 INCH STORZ ADAPTER	430.50	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH FEMALE GATED WYE TO (2) 1.5 INCH MALE I	585.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH DOUBLE FEMALE ADAPTER	71.85	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH DOUBLE MALE ADAPTER	41.85	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 1.5 INCH DOUBLE FEMALE ADAPTER	47.85	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 1.5 INCH DOUBLE MALE ADAPTER	31.50	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4 INCH STORZ TO 4.5 MALE ADAPTER	271.50	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4 INCH STORZ TO 4.5 FEMALE ADAPTER	357.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH HYDRANT GATE VALVE	675.00	
01-12122-586002	AIR ONE EQUIPMENT	KOCHEK 6 INCH JET SIPHON	128.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS BALL INTAKE VALVE 6 INCH FEMALE X 4 INCH STORZ	3,450.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS MONITOR W/STACK TIPS AND 4 INCH INLET	2,595.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS MONITOR W/STACK TIPS AND DUAL 2.5 INCH INLETS	2,595.00	
01-12122-586002	AIR ONE EQUIPMENT	PLAY PIPE NOZZLE	2,085.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS BLITZ FIRE PACKAGE	4,990.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 7/8 STRAIGHT TIP	220.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 INCH NH METRO 2 TIP	750.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 INCH NH METRO 1 TIP	650.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 INCH STACKED TIPS	370.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 NH VALVE INTEGRAL TIP	1,300.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS BALL INTAKE VALVE 5 INCH FEMALE X 4 INCH STORZ	2,300.00	
01-12122-586002	AIR ONE EQUIPMENT	LITTLE GIANT 6-10 MULTI-POSITIONAL LADDER	558.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD 2.5 INCH FEMALE GATED WYE W/ (2) 2.5 INCH MALE	885.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH MALE PLUG	37.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 1.5 INCH FEMALE CAP	25.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH FEMALE TO 1.5 MALE ADAPTER	46.50	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 2.5 INCH FEMALE TO 2.5 MALE ELBOW	161.85	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4 INCH STORZ X 4 INCH FEMALE LONG HANDLE HYDR.	327.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS 4-6 INCH STORZ SPANNER WRENCH	150.00	
01-12122-586002	AIR ONE EQUIPMENT	RED HEAD BRASS DOUBLE HEAD SPANNER HYDRANT WRENCH	235.50	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 NH VALVE INTEGRAL TIP W/PISTOL GRIP	520.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 2.5 NH VALVE INTEGRAL TIP	670.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 METRO 1 NOZZLE W/PISTOL GRIP	938.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS 1.5 NH-INLINE FOAM EDUCTOR	900.00	
01-12122-586002	AIR ONE EQUIPMENT	TASK FORCE TIPS MX-FOAMJET-MIDRANGE	430.00	
01-12122-586002	AIR ONE EQUIPMENT	CAIRNS 1044 FIREFIGHTING HELMET	1,075.00	
01-12122-586002	AIR ONE EQUIPMENT	RINGERS HYBRID EXTRICATION/UNITY GLOVES	239.70	
01-12122-586002	AIR ONE EQUIPMENT	COBRA CARBON FIREFIGHTING HOOD	576.00	
01-12122-586002				43,483.60
01-12122-586006	AIR ONE EQUIPMENT	SUPER VAC 16 INCH GAS POSITIVE PRESSURE FAN	5,100.00	
01-12122-586006	AIR ONE EQUIPMENT	SUPER VAC 16 INCH SMOKE EJECTOR	1,390.00	
01-12122-586006	AIR ONE EQUIPMENT	14 X 18 CANVAS SALVAGE COVER	460.00	
01-12122-586006	AIR ONE EQUIPMENT	12 X 18 CANVAS SALVAGE COVER	676.00	
01-12122-586006	AIR ONE EQUIPMENT	12 X 14 CANVAS SALVAGE COVER	580.00	
01-12122-586006	AIR ONE EQUIPMENT	9 X 12 CANVAS SALVAGE COVER	380.00	
01-12122-586006	AIR ONE EQUIPMENT	FIRE SWATTERS	270.00	
01-12122-586006	AIR ONE EQUIPMENT	LEATHER HEAD NEW YORK ROOF HOOK	414.00	
01-12122-586006				9,270.00
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #14045835 INSTRUCTIONAL SUPPLIES AUT	79.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #831760 INSTRUCTIONAL SUPPLIES AUT	58.20	
01-13106-541020	MENARDS HARDWARE	INV #263 INSTRUCTIONAL SUPPLIES AUT	96.55	
01-13106-541020	MENARDS HARDWARE	INV #96584 INSTRUCTIONAL SUPPLIES AUT	78.66	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #831228 INSTRUCTIONAL SUPPLIES AUT	496.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #815304 INSTRUCTIONAL SUPPLIES AUT	7.50	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080560869 INSTRUCTIONAL SUPPLIES AUT	67.22	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #831617 INSTRUCTIONAL SUPPLIES AUT	527.55	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #827505 INSTRUCTIONAL SUPPLIES AUT	28.50	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #827249 INSTRUCTIONAL SUPPLIES AUT	20.70	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #826184 INSTRUCTIONAL SUPPLIES AUT	32.91	
01-13106-541020	BATTERIES PLUS #280	INV #280-319110 INVSTRUCITONAL SUPPLIES AUT	358.80	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #832104 INSTRUCTIONAL SUPPLIES AUT	9.59	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #832011 INSTRUCTIONAL SUPPLIES AUT	67.88	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #832010 INSTRUCTIONAL SUPPLIES AUT	66.63	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #832009 INSTRUCTIONAL SUPPLIES AUT	40.12	

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

Account Number	Payee	Description	Amount	Acct Total
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #821670 INSTRUCTIONAL SUPPLIES AUT	10.18	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #831763 INSTRUCTIONAL SUPPLIES AUT	133.06	
01-13106-541020				2,179.05
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #828014 PARTS FOR RESALE AUT	80.19	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #825470 PARTS FOR RESALE AUT	3.39	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #831613 PARTS FOR RESALE	211.46	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #827433 PARTS FOR RESALE AUT	6.11	
01-13106-548000				301.15
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #534376 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #534375 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #534363 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #533657 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4498246-00 INSTRUCTIONAL SUPPLIES HAC	1,591.76	
01-13107-541020				1,711.76
01-13108-541020	WISCO	INV #1926576 INSTRUCTIONAL SUPPLIES (GAS) WEL	164.23	
01-13108-541020	MENARDS HARDWARE	INV #98429 INSTRUCTIONAL SUPPLIES WEL	92.18	
01-13108-541020	WISCO	INV #R 1931353 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	317.07	
01-13108-541020	LISTA INTERNATIONAL	FREIGHT	15.24	
01-13108-541020	LISTA INTERNATIONAL	DIVIDER HOLD DOWN SCREW / 50 PC	5.94	
01-13108-541020	LISTA INTERNATIONAL	GROOVED TRAY DIVIDERS	3.52	
01-13108-541020	LISTA INTERNATIONAL	SLOTTED PARTITION	74.55	
01-13108-541020	LISTA INTERNATIONAL	DIVIDER 2 1/2"	11.00	
01-13108-541020	LISTA INTERNATIONAL	QUOTE # Q-DOS-10928 DRAWER ACCESSORIES DIVIDER 3 7/8"	34.00	
01-13108-541020	WISCO	INV #R918710 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	294.22	
01-13108-541020	MENARDS HARDWARE	INV #98433 INSTRUCTIONAL SUPPLIES WEL	234.94	
01-13108-541020				1,246.89
01-13109-544020	FIRST TECHNOLOGIES	SolidWorks network Subscription (200 Users)	4,000.00	
01-13109-544020				4,000.00
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3273 MAINTENANCE SERVICE BRG	124.73	
01-13110-534000	ROADWAY TOWING SERVICES IN	INV #1012425 MAINTENANCE SERVICE BRG	45.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3251 MAINTENANCE SERVICE BRG	773.73	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3252 MAINTENANCE SERVICE BRG	98.95	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3186 MAINTENANCE SERVICE BRG	72.00	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3523150-2354-4 MAINTENANCE SERVICE BRG	52.80	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3277 MAINTENANCE SERVICE BRG	132.08	
01-13110-534000	TIRE MANAGEMENT	INV #1082627 MAINTENANCE SERVICE BRG	1,581.93	

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

Account Number	Payee	Description	Amount	Acct Total
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3253 MAINTENANCE SERVICE BRG	761.91	
01-13110-534000	POMP'S TIRE SERVICE	INV #640041100 MAINTENANCE SERVICE BRG	1,814.00	
01-13110-534000				5,457.13
01-13110-541020	PETROLIANCE	INV #9784474 INSTRUCTIONAL SUPPLIES BRG	865.24	
01-13110-541020	J J KELLER ASSOC	INV #9101239483 INSTRUCTIONAL SUPPLIES BRG	827.00	
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #832861 INSTRUCTIONAL SUPPLIES BRG	18.04	
01-13110-541020	J J KELLER ASSOC	INV #9101203845 INSTRUCTIONAL SUPPLIES BRG	129.00	
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #832717 INSTRUCTIONAL SUPPLIES BRG	230.51	
01-13110-541020	MENARDS HARDWARE	INV #00621 INSTRUCTIONAL SUPPLIES BRG	191.53	
01-13110-541020				2,261.32
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #200529 VEHICLE EXPENSE (S TEST) BRG	151.50	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #200601 VEHICLE EXPENSE (S TEST) BRG	54.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #200736 VEHICLE EXPENSE (S TEST) BRG	172.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #200802 VEHICLE EXPENSE (S TEST) BRG	54.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #200411 VEHICLE EXPENSE (S TEST) BRG	108.00	
01-13110-541050				539.50
01-13121-539000	Brian Kirshenbaum	INV 0022 Pizza Seminar Brian Kirshenbaum	1,000.00	
01-13121-539000				1,000.00
01-13121-541020	EDWARD DON	INV 18976734 INSTR SUPPL CUL	83.25	
01-13121-541020	EDWARD DON	INV 18865680 INSTR SUPPL CUL	426.37	
01-13121-541020	NADEAU'S ICE SCULPTURES	INV 20049 INSTR SUPPL CUL	210.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV S02708 INSTR SUPPL CUL	15.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 02771 INSTR SUPPL CUL	83.25	
01-13121-541020	CDW GOVERNMENT	HP OJ PRO 8100 EPRINTER MFG#: CM752A#B1H CONTRACT: IPHEC N 1	140.99	
01-13121-541020	SYSCO FOOD SERVICES	INV 603092171 INSTR SUPPL CUL	18.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 603081118 INSTR SUPPL CUL	23.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 604031044 INSTR SUPPL CUL	16.42	
01-13121-541020	SYSCO FOOD SERVICES	INV 602111254 INSTR SUPPL CUL	74.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 602231392 INSTR SUPPL CUL	73.40	
01-13121-541020	SYSCO FOOD SERVICES	INV 604211259 INSTR SUPPL CUL	33.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 603071232 INSTR SUPPL CUL	476.86	
01-13121-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	119.90	
01-13121-541020	SYSCO FOOD SERVICES	INV 605032211 INSTR SUPPL CUL	22.87	
01-13121-541020	SYSCO FOOD SERVICES	INV 605131684 INSTR SUPPL CUL	49.55	
01-13121-541020				1,867.33
01-13121-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	18.89	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-552000				18.89
01-13124-539000	JIM VACCARO TRUCKING INC.	3-40' Moving Containers from Main Campus to Burlington 4 Hrs	600.00	
01-13124-539000	JIM VACCARO TRUCKING INC.	Move 1 40' HC Container w/tilt bed from ECC to Burlington	350.00	
01-13124-539000	JIM VACCARO TRUCKING INC.	An extra 1 Hour over the original quote to move the first 2 containers	150.00	
01-13124-539000				1,100.00
01-13124-586006	AIR ONE EQUIPMENT	CAIRNS 6" HELMET FRONT FOR ABOVE HELMET BUILT TO	70.00	
01-13124-586006	AIR ONE EQUIPMENT	STREAMLIGHT SURVIVOR LED RECHARGEABLE LIGHT	290.00	
01-13124-586006	MOTOROLA SOLUTIONS	APX7000XE DIGITAL PORTABLE RADIO	101,112.00	
01-13124-586006	MOTOROLA SOLUTIONS	IMPRES MUC CHARGER WITH 1 DISPLAY - US/NA PLUG	1,024.00	
01-13124-586006	MOTOROLA SOLUTIONS	BATT IMP FM R LI ION 2300M 2350T BLK	1,476.80	
01-13124-586006	MOTOROLA SOLUTIONS	AUDIO ACCESSORY - REMOTE SPEAKER MICROPHONE, IMPRESS XE RSM	4,992.00	
01-13124-586006	KRUEGER INTERNATIONAL	KIUV72/JR39 Avail Task Stool, Adjustable T-Arm Back Panel Color Black	5,461.12	
01-13124-586006	AIR ONE EQUIPMENT	Dry Kwik Coat Hangers - (Fire Uniform Hangers)	447.50	
01-13124-586006	AIR ONE EQUIPMENT	FREIGHT	19.00	
01-13124-586006				114,892.42
01-13130-534000	MARCO TECHNOLOGIES LLC	Repair the printer in H307. Serial# Q8086540256	236.00	
01-13130-534000				236.00
01-13130-541020	Timothy R Kaar	INSTRUCTIONAL TUTORIALS	78.00	
01-13130-541020	Timothy R Kaar	INSTRUCTIONAL TUTORIALS	165.00	
01-13130-541020				243.00
01-14102-541020	HENRY SCHEIN DENTAL	#24 FELXIBLE BLADE SPATULA	20.67	
01-14102-541020	HENRY SCHEIN DENTAL	RETREAT K #1	10.43	
01-14102-541020	HENRY SCHEIN DENTAL	RETREAT K #0	10.43	
01-14102-541020	HENRY SCHEIN DENTAL	Utility Wax	11.49	
01-14102-541020	HENRY SCHEIN DENTAL	Penta Tips	60.46	
01-14102-541020	HENRY SCHEIN DENTAL	Dimension Penta	456.74	
01-14102-541020	HENRY SCHEIN DENTAL	Heavy Body VP Mix	93.16	
01-14102-541020	HENRY SCHEIN DENTAL	IRM	287.96	
01-14102-541020	HENRY SCHEIN DENTAL	COE PAK	139.98	
01-14102-541020	HENRY SCHEIN DENTAL	COTTON TIPPED APPLICATORS 3"	7.29	
01-14102-541020	HENRY SCHEIN DENTAL	PERMANENT MOLAR CROWNS 6-LR-5	163.95	
01-14102-541020	HENRY SCHEIN DENTAL	COMPOSI-TIGHT GOLD SECTIONAL MATRIX SYSTEM	405.41	
01-14102-541020	HENRY SCHEIN DENTAL	Silk Suture	70.53	
01-14102-541020	HENRY SCHEIN DENTAL	VPS TRAY ADHESIVE	33.96	
01-14102-541020	HENRY SCHEIN DENTAL	ALGINATE TRAY ADHESIVE	28.76	
01-14102-541020	HENRY SCHEIN DENTAL	CX PLUS GLASIONOMER CEMENT TRIPLE KIT	215.75	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14102-541020	HENRY SCHEIN DENTAL	BLEACHING TRAY MATERIAL	16.98	
01-14102-541020	HENRY SCHEIN DENTAL	MOUTHGUARD MATERIAL	26.60	
01-14102-541020	HENRY SCHEIN DENTAL	CUSTOM TRAY MATERIAL	54.80	
01-14102-541020	HENRY SCHEIN DENTAL	LABSTONE	66.10	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020				2,184.19
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 5/31/16 Ref#51148	313.10	
01-14103-539000				313.10
01-14103-541010	IMAGE360	CINDI MOLLER, RN, MSN, CCRN Nursing	10.25	
01-14103-541010				10.25
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 0.9% NaCl IV FLUID 1000ML	100.00	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 0.9% NaCl IV Fluid 500ml	96.00	
01-14103-541020	LIMBS THINGS, INC.	Injection Trainer	181.00	
01-14103-541020	LIMBS THINGS, INC.	FREIGHT	15.22	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 0.9% NaCl IV FLUID 1000ML	25.00	
01-14103-541020	POCKET NURSE ENTERPRISES	TEGADERM TRANSPARENT DRESSING 4"X4 3/4"	119.98	
01-14103-541020	POCKET NURSE ENTERPRISES	33-01-5270N-1IN 3M TRANSPORE TAPE 1"X10YDS	25.00	
01-14103-541020	POCKET NURSE ENTERPRISES	BAXTER CLEARLINK Y-TYPE BLOOD TUBING 103"	41.75	
01-14103-541020	POCKET NURSE ENTERPRISES	BURETROL SOLUTION SET 127"	42.00	
01-14103-541020	POCKET NURSE ENTERPRISES	AERO CHAMBER PLUS SPACER	40.50	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 0.9% SODIUM CHLORIDE INJECTION BACTERIOSTATIC 10M	18.75	
01-14103-541020	POCKET NURSE ENTERPRISES	DEMO DOSE 0.9% SODIUM CHLORIDE INJECTION BACTERIOSTATIC 30M	21.25	
01-14103-541020				726.45
01-14103-544020	HEALTHSTREAM, INC.	Invoice#0002982 Date:5/15/2016 Monthly User Service Fee	343.75	
01-14103-544020	HEALTHSTREAM, INC.	Invoice#0006381 Dtae:5/31/2016	343.75	
01-14103-544020				687.50
01-14104-546000	COMMISSION ON ACCREDITATION ALLIED HEALTH	INVOICE#2016-491 DATE:5/24/16 ANNUAL ACCREDITATION FEE	550.00	
01-14104-546000				550.00
01-14105-179000	ORCHARD SOFTWARE CORP.	INVOICE#0138711-IN DATE: 6/8/2016 ANNUAL SILVER LEVEL	1,909.62	
01-14105-179000				1,909.62
01-14105-534000	HOLLINGER DIAGNOSTICS	Invoice#7607 Date:4/29/2016 Equipment repair on an	543.50	
01-14105-534000				543.50
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	SHEEP BLOOD AGAR PLATES	37.72	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	POINTE CALIBRATOR	129.85	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	FREIGHT	32.00	
01-14105-541020	NASCO	FREIGHT	7.64	

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

Account Number	Payee	Description	Amount	Acct Total
01-14105-541020	NASCO	VENOUS BLOOD 1GAL	24.95	
01-14105-541020	NASCO	Skin and vein replacement	172.00	
01-14105-541020	HENRY SCHEIN DENTAL	CHOCOLATE AGAR II AGAR 40PLATES CHOCOLATE AGAR MEDIUM CULT	21.60	
01-14105-541020	HENRY SCHEIN DENTAL	VACUTAINER NEEDLES 22 GAUGE	44.22	
01-14105-541020	HENRY SCHEIN DENTAL	Nitrile Small Gloves N200	196.00	
01-14105-541020	HENRY SCHEIN DENTAL	NITRILE GLOVES SIZE MEDIUM N200	196.00	
01-14105-541020	HENRY SCHEIN DENTAL	Kimwipes (small square boxes) Wipe Len Cleaning Kimwipes 1-ply White	226.80	
01-14105-541020	HENRY SCHEIN DENTAL	STANDARD NEEDLES BLOOD COLL SET 21GX3/4" 12" WINGED LL GREEN	28.80	
01-14105-541020	HENRY SCHEIN DENTAL	CHOCOLATE AGAR II AGAR 40PLATES CHOCOLATE AGAR MEDIUM CULT	7.20	
01-14105-541020	HENRY SCHEIN DENTAL	Vacutainer Needles 21 guage (Needle Blood Collection Vctnr Ecl	40.00	
01-14105-541020	HENRY SCHEIN DENTAL	BD Lancets Microtainer 1.5x2mm Sterile Blue	134.42	
01-14105-541020	HENRY SCHEIN DENTAL	Sharps containers 5qt PP Locking Full Indicator Red	48.40	
01-14105-541020	HENRY SCHEIN DENTAL	Needle Holders Holder Vacutainer BC Nstck NS	13.16	
01-14105-541020	HENRY SCHEIN DENTAL	SOY AGAR RETURNED CREDITED CM 17937021	53.94	
01-14105-541020	HENRY SCHEIN DENTAL	AGAR CHOC NOT RECEIVED CREDITED CM 17937021	6.80	
01-14105-541020	HENRY SCHEIN DENTAL	BANDAIDS 100/BX	7.75	
01-14105-541020	HENRY SCHEIN DENTAL	LANCETS (LANCET MICROTAINER 1.5X2MM STERILE BLUE 200/BX)	69.80	
01-14105-541020	HENRY SCHEIN DENTAL	BLOOD AGAR PLATED (BBL TSA II MEDIA BIPLT 100X15MM 5%SB/MAC	73.90	
01-14105-541020	HENRY SCHEIN DENTAL	GLUCOSE STIPS (STRIP TEST CONTOUR BLOOD GLUCOSE F/METER SYST	35.50	
01-14105-541020	HENRY SCHEIN DENTAL	BIOHAZARD WASTE BAGS 14-1/2 X19 (BAG BIOHAZARD 19X14-1/2"	7.05	
01-14105-541020	HENRY SCHEIN DENTAL	Non-sterile transfer pipettes (Pipette Transfer1-5ml 145mm	27.15	
01-14105-541020				1,642.65
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 5/31/16 Ref#51168	233.28	
01-14107-539000				233.28
01-14107-541020	ALLEGRO MEDICAL	BASELINE FINGERTIP PULSE OXIMETER, STANDARD	83.07	
01-14107-541020	ALLEGRO MEDICAL	BASELINE MANUAL TIMER LONG RING	59.95	
01-14107-541020	ALLEGRO MEDICAL	DYCEM NONSLIP MATTING ROUND PAD 5.5 DIAMETER YELLOW	13.46	
01-14107-541020	ALLEGRO MEDICAL	CYCEM MATTING ROLL 8"X3FT	21.94	
01-14107-541020	ALLEGRO MEDICAL	FREIGHT	32.52	
01-14107-541020	ALLEGRO MEDICAL	PALS Reusable Neurostimulationi Electrodes Platinum Blue	182.43	
01-14107-541020	ALLEGRO MEDICAL	ULTRASOUND GEL, 5LITERS (6630033) (ALLEGRO ID: 190256)	19.00	
01-14107-541020	ALLEGRO MEDICAL	LONG HANDLED CALL BELL	26.70	
01-14107-541020				439.07
01-14107-544020	Micaela B. Banks	GRAD PERFORMANCE REPORT	95.00	
01-14107-544020				95.00
01-14107-552000	Micaela B. Banks	4 PTA PROGRAM MTG	98.64	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-14107-552000				98.64
01-14110-179000	ST CATHERINE UNIVERSITY	Developmental Testing Program for Radiology 10-20 students for 9	519.75	
01-14110-179000				519.75
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	50.06	
01-14111-541020	STATLAB MEDICAL PRODUCTS	ssk-gms-gomori GMS-Gomori	199.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	SSK-RETIC (GOM) RETICULUM STAIN KIT	198.79	
01-14111-541020				447.85
01-14112-442080	FED. STATE MASSAGE THERAPY BOARDS	LICENSING EXAM FEE	975.00	
01-14112-442080				975.00
01-14112-541020	SCRIP, INC.	FREIGHT	22.95	
01-14112-541020	SCRIP, INC.	Theraband CLX 5' Individual Black	10.61	
01-14112-541020	SCRIP, INC.	Theraband CLX 5' Individual Blue	9.17	
01-14112-541020	SCRIP, INC.	Theraband Latex-Free Professional Resistance Bands Advanced Kit	43.46	
01-14112-541020	SCRIP, INC.	Theraband Professional Resistance Bands Kit-Light (Beginner)	32.10	
01-14112-541020	SCRIP, INC.	Theraband Roller Massager-standard	39.94	
01-14112-541020	SCRIP, INC.	Theraband Hand Exerciser Green	17.62	
01-14112-541020	SCRIP, INC.	Theraband Hand Exerciser Blue	17.62	
01-14112-541020	SCRIP, INC.	Theraband Flexbar medium & heavy kit	70.56	
01-14112-541020	SCRIP, INC.	Theraband foot roller	14.56	
01-14112-541020	SCRIP, INC.	Sani Cloth Plus Germicidal Low Alcohol Wipes 160 ct	16.30	
01-14112-541020	SCRIP, INC.	Isopropyl Rubbing Alcohol 70% 16 oz	5.38	
01-14112-541020	SCRIP, INC.	Theraband CLX 5' Individual Gold	13.76	
01-14112-541020	SCRIP, INC.	Theraband CLX 5' Individual Silver	11.96	
01-14112-541020				325.99
01-14112-546000	COMMISSION ON MASSAGE THERAPY	ACCREDITATION RENEWAL APP	2,000.00	
01-14112-546000				2,000.00
01-14112-553000	Lurana S Bain	INTL MFT CONF SEATTLE, WA	1,315.46	
01-14112-553000				1,315.46
01-15101-544020	PSYCHOLOGICAL SERVICES BUREAU	Order No. 27204, for 100 PSB-HOA test units	2,000.00	
01-15101-544020	ACT	Invoice #1154871, 7 May work keys tests	68.75	
01-15101-544020	NETOP TECH INC.	Past due Invoice IUSO132058 for Sept 25, 2014 for Vision software	270.00	
01-15101-544020	CTB MCGRAW-HILL	TABE Test Administration (3001) units from DRC/CTB	5,971.99	
01-15101-544020	PREPBLAST LLC	June 2016 registrations using Register-blast	50.00	
01-15101-544020	PREPBLAST LLC	May 2016 registrations using Register-blast	50.00	
01-15101-544020	PREPBLAST LLC	April 2016 registrations using Register-blast	50.00	
01-15101-544020				8,460.74

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-15102-541020	AMERICAN 3B SCIENTIFIC	Half head with musculature Item # C14 (1000221)	421.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	1/3 Life Size Muscle Figure, 2 part B59 (1000212)	640.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	1/3 Life size muscle figure, 2 part Item # B59 (1000212)	640.00	
01-15102-541020				1,701.00
01-15103-539000	Mary E Kocsis	invoice - May 2016 5/2-19/16	979.44	
01-15103-539000	Rebecca L Charlton	interpreter invoice 6/16	155.82	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	invoice #37914 5/5-12/16	612.00	
01-15103-539000				1,747.26
01-15103-541020	B H PHOTO VIDEO	BALANCE DUE 102072537	40.00	
01-15103-541020				40.00
01-15103-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	16.52	
01-15103-552000				16.52
01-16121-541020	WESTERN ILLINOIS UNIVERSITY	Shipping and Handling	10.00	
01-16121-541020	WESTERN ILLINOIS UNIVERSITY	Constitution Study Guide of the Stat of Illinois and United States #134 -	60.00	
01-16121-541020				70.00
01-16121-586000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini. 500 GB SATA SSHD.	4,856.00	
01-16121-586000	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini. 500 GB SATA SSHD.	9,712.00	
01-16121-586000				14,568.00
01-19102-179000	COOL WATER MUSICIANS	Big Fish consultant, Summer 2016 Musical.	1,503.50	
01-19102-179000	MUSIC THEATRE INTERNATIONAL	CONT#9367253/ACCT#2438070 License fee and rental for Avenue Q fal	2,655.00	
01-19102-179000	MUSIC THEATRE INTERNATIONAL	CONT#9367253/ Acct#2438070 Security Deposit for rented	400.00	
01-19102-179000				4,558.50
01-19102-541020	MENARDS HARDWARE	INV 99090	277.40	
01-19102-541020				277.40
01-19142-551000	BARRINGTON TRANSPORTATION	field trip bus service	220.00	
01-19142-551000				220.00
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	Google Chrome OS Management Console License - Karin	1,274.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP Chromebook 11 G4 - Karin	9,751.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini	6,072.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini	229,218.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini	67,551.00	
01-19500-586001	HEARTLAND LABEL PRINTERS, INC.	HP ProDesk 600 G2 Desktop Mini	759.00	
01-19500-586001				314,625.00
01-21101-179000	NUB GAMES	SMS Add-on Package Texting	50.00	
01-21101-179000	NUB GAMES	Annual Subscription 7/1/16 - 6/30/17 Invoice # 5485	450.00	
01-21101-179000	INNOVATIVE INTERFACES	Sierra Hosting Fee Annual Renewal 7/1/16 - 6/30/17 Invoice # INV-INC :	10,579.77	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-179000	INNOVATIVE INTERFACES	Sierra Cataloging Annual Renewal 7/1/16 - 6/30/17	49,009.32	
01-21101-179000				60,089.09
01-21101-541010	CDW GOVERNMENT	HP Officejet 8100	93.99	
01-21101-541010				93.99
01-21101-541020	DEMCO	FREIGHT	7.95	
01-21101-541020	DEMCO	One Time Security Case Item # WJ20410320	1.96	
01-21101-541020				9.91
01-21101-545000	WEST GROUP PAYMENT CENTER	834092087	1,090.05	
01-21101-545000	YBP LIBRARY SERVICES	637922	66.81	
01-21101-545000	YBP LIBRARY SERVICES	669120	60.00	
01-21101-545000	YBP LIBRARY SERVICES	633915	144.00	
01-21101-545000	YBP LIBRARY SERVICES	661659	86.10	
01-21101-545000				1,446.96
01-22101-539000	KELLENBERGER TECHNOLOGIES LLC	Spartan Gym network jack.	860.00	
01-22101-539000				860.00
01-22101-544040	CDW GOVERNMENT	CRUCIAL 4GB DIMM DDR3 PC12800	426.00	
01-22101-544040				426.00
01-22101-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	12.85	
01-22101-552000				12.85
01-23101-541010	CDW GOVERNMENT	HP 61x Toner	163.75	
01-23101-541010				163.75
01-23101-541020	ANDERSON LOCK	Self Coiling Black Cable	18.64	
01-23101-541020	ANDERSON LOCK	Master Key K7	10.50	
01-23101-541020	ANDERSON LOCK	Resetable Comb. Padlock	77.40	
01-23101-541020	ANDERSON LOCK	Resetable Comb. Padlock 12 charged, only rec'd 4 credited back	154.80	
01-23101-541020	ANDERSON LOCK	Self Coiling Black Cable 2 Cables not received charged and credited back	9.32	
01-23101-541020	ANDERSON LOCK	FREIGHT	9.76	
01-23101-541020	ANDERSON LOCK	FREIGHT	1.74	
01-23101-541020				282.16
01-23102-179000	D2L LTD	Administrator Support Silver	20,405.70	
01-23102-179000	D2L LTD	Additional Environment Cloud Services	11,025.00	
01-23102-179000	D2L LTD	LDAP Integration Annual Maintenance	658.31	
01-23102-179000	D2L LTD	D2L Learning Environment Annual Fee	170,068.00	
01-23102-179000				202,157.01
01-23102-552000	Timothy Alan Moore	ILCCO STEERING COMMITTEE	154.66	
01-23102-552000				154.66

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

Account Number	Payee	Description	Amount	Acct Total
01-25101-539000	Anne Nickerson	First Place Painting Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Rebecca Rickert	First Place Ceramics Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	Victoria Cardona	First Place Printmaking Award for 2016 Annual ECC Juried Art	75.00	
01-25101-539000	INNOVATIVE MECHANICAL GROUP	3/16 plate steel and Plasma table consumables for Art faculty exhibit	856.11	
01-25101-539000	Douglas Dean Hanson	Assist with Faculty exhibition from 4/18 to 4/22/16	500.00	
01-25101-539000	Chantelle A DeNicolo	Best of Show Award for 2016 Annual ECC Juried Art Competition	150.00	
01-25101-539000	Norma Santaolaya	First place photography award for 2016 Annual ECC juried Art	75.00	
01-25101-539000				1,806.11
01-28104-541010	IMAGE360	SHARON DOSS ABE/ASE Instructor	10.25	
01-28104-541010	IMAGE360	RICHARD WINCE ABE/ASE Instructor	10.25	
01-28104-541010	IMAGE360	AMBER FORNACIARI ABE/ASE Instructor	10.25	
01-28104-541010	IMAGE360	DIVYA AJINTH ABE/ASE Instructor	10.25	
01-28104-541010				41.00
01-28105-546000	AMERICAN LIBRARY ASSOCIATION	Membership Renew #1150749 Mi Hu	137.00	
01-28105-546000	JOSSEY BASS, A WILEY IMPRINT	Renewal #12546293 Dean & Provost 1 yr	230.00	
01-28105-546000				367.00
01-28107-552000	George Rosa	SUPPLY CHAIN TECH FORUM	41.90	
01-28107-552000				41.90
01-28212-541090	BRADFORD SYSTEMS	Quote # 26168 Shipping & Handling Fee	36.80	
01-28212-541090	BRADFORD SYSTEMS	Part# RA-4224D Rail Assemblies for Music Library, Quote#26168	185.36	
01-28212-541090				222.16
01-29500-546000	ACHIEVING DREAM	2016-2017 Participation fee in Achieving the Dream (07/01/16 -	10,000.00	
01-29500-546000				10,000.00
01-31102-541010	IMAGE360	TYLER O'DONNELL Recruitment Coordinator	10.25	
01-31102-541010				10.25
01-31104-541010	IDENTISYS	Inv#300544	1,099.62	
01-31104-541010	IDENTISYS	Inv#301040	1,439.47	
01-31104-541010				2,539.09
01-32101-541010	IMAGE360	BRITTANY JONES Academic Advisor	10.25	
01-32101-541010				10.25
01-32120-539000	RENZ ADDICTION COUNSELING	Student Assistance Program for the period of 1/1/16 -6/30/16	2,750.00	
01-32120-539000				2,750.00
01-34101-179000	NATIONAL ASSOCIATION STUDENT	2016-2017 Membership Dues	1,384.00	
01-34101-179000	SCHOLARSHIP AMERICA	2016 scholarship America collegiate partner program	150.00	
01-34101-179000				1,534.00
01-34101-552000	Sushil B. Morker	COLLEAGUE CONFERENCE	68.08	

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

Account Number	Payee	Description	Amount	Acct Total
01-34101-552000	Marlen Ruiz	SHARING THE DREAM CONF	62.29	
01-34101-552000				130.37
01-36101-586002	CDW GOVERNMENT	Black Box Single Frame Cart	1,638.09	
01-36101-586002	HEARTLAND LABEL PRINTERS, INC.	HP Chromebook 11 G4	6,450.00	
01-36101-586002	HEARTLAND LABEL PRINTERS, INC.	Google Chrome OS Management Console License	780.00	
01-36101-586002				8,868.09
01-36104-552000	Natalie I. Escobar	NAFSA ANNUAL CONF	1,746.87	
01-36104-552000				1,746.87
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Performance at 2pm Graduation	500.00	
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Performance at 10am Graduation	500.00	
01-38104-539000	VIDEO LIGHT SOUND	Lighting Services for May 2016 Commencement	4,950.00	
01-38104-539000	BIG GRIN STUDIOS,	Video Production for ECC May 2016 Commencement 10 am & 2 pm - 5,	4,650.00	
01-38104-539000	Deborah A Potts	Service for Sign Language Interpreter for 2016 May Commencement	160.00	
01-38104-539000				10,760.00
01-38104-541090	JOSTENS	18925751 ALMS Regalia	338.50	
01-38104-541090	JOSTENS	18963468 Ramon Albino Reg	260.40	
01-38104-541090				598.90
01-44102-539000	YOUTH LEADERSHIP ACADEMY	June 2016 Contribution	6,875.00	
01-44102-539000				6,875.00
01-44105-541090	Steven S Trail	WYSE & CHM 142 SUPPLIES	37.59	
01-44105-541090				37.59
01-69902-541090	CONSULTING PSYCHOLOGISTS PRESS	MBTI College Edition	5,160.00	
01-69902-541090	CONSULTING PSYCHOLOGISTS PRESS	Strong Profile College Edition	3,680.00	
01-69902-541090				8,840.00
01-69902-552000	Kathy L. Meisinger	MILEAGE REIMBURSEMENT	76.68	
01-69902-552000				76.68
01-81101-552000	Elizabeth Soderquist	SPRINGFIELD TRIP	218.52	
01-81101-552000				218.52
01-81101-566000	ALLY FINANCIAL	LEASE - JULY	562.75	
01-81101-566000				562.75
01-81111-541010	IMAGE360	CHARRON BANASZAK Teaching, Learning & Student Development	10.25	
01-81111-541010				10.25
01-81111-552000	Marcy Ellyn Thompson	PTR & AACC CONFERENCE	212.42	
01-81111-552000				212.42
01-82102-541090	CDW GOVERNMENT	HP 8100 Officejet printer	140.99	
01-82102-541090				140.99

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

Account Number	Payee	Description	Amount	Acct Total
01-82102-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-82102-544020				87.17
01-82103-539000	THILLENS	Armored Service May '16	690.00	
01-82103-539000				690.00
01-82103-552000	Elizabeth Garcia	COLLEAGUE CONFERENCE	46.44	
01-82103-552000				46.44
01-82103-594000	ECC GENERAL ACCOUNT	HANOVER PARK PETTY CASH	45.00	
01-82103-594000				45.00
01-83101-532000	Toni R. Harris	Grant writing Toni Harris Research, calls, grant writing, Invoice@	1,050.00	
01-83101-532000	Toni R. Harris	Grant writing Toni Harris Invoice # 129 June 22 2016 4:06 PM	1,330.00	
01-83101-532000	Toni R. Harris	Grant writing Toni Harris Invoice# 128 June 15 2016 1:19 PM	1,050.00	
01-83101-532000				3,430.00
01-83101-542000	K M PRINTING	Spring Impact Magazine 11x17 Flat 4/4 CMYK + Aqueous	2,685.00	
01-83101-542000				2,685.00
01-83101-544030	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	19.60	
01-83101-544030				19.60
01-83120-547000	BURLINGTON BUSINESS COUNCIL	SPONSORSHIP	750.00	
01-83120-547000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	16.00	
01-83120-547000				766.00
01-84101-541090	HP	HP EliteDisplay E242 Monitor	872.00	
01-84101-541090				872.00
01-84101-546000	J J KELLER ASSOC	Inv# 9101061677 FLSA Essentials Manual. June 21 2016 9:26 AM	277.66	
01-84101-546000				277.66
01-84102-547000	CAREERBUILDER. COM	Inv#CB03166781 April 2016 Recruitment advertising.	5,166.67	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B324460 Driver	300.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B324450 Driver	1,005.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B323820 Digital Tech	525.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B323780 Digital Tech	915.00	
01-84102-547000	CAREERBUILDER. COM	Inv# CB03139810 May 2016 Recruitment advertising. June 01 2016 8:4	5,166.67	
01-84102-547000	CAREERBUILDER. COM	Inv# CB03092548 Mar 2016 Recruitment advertising. June 01 2016 8:36	5,166.67	
01-84102-547000				18,245.01
01-84102-554000	HIRERIGHT LLC	Inv# G1926569 - May 2016 background checks. June 13 2016 1:41 PM	1,717.00	
01-84102-554000				1,717.00
01-84103-541090	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-84103-541090				87.17
01-84104-549000	GRAINGER	Marine Two Way Radios VHF5 Watts, LI-Ion - CERT and Emergency	822.45	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-84104-549000	GRAINGER	Marine Two Way Radios VHF5 Watts, LI-Ion - CERT and Emergency	328.98	
01-84104-549000	GRAINGER	Marine Two Way Radios VHF5 Watts, LI-Ion - CERT and Emergency	2,138.37	
01-84104-549000	GRAINGER	Safety Incident Vests, Lightweight Polyester Green for Drills,	1,560.00	
01-84104-549000				4,849.80
01-84105-219015	BENEFIT PLANNING CONSULTANTS	June 2016 Flex Fees. June 01 2016 8:55 AM Hursey, Krista	329.41	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	June 2016 Cobra Fees. June 01 2016 8:54 AM Hursey, Krista	209.51	
01-84105-219015				538.92
01-84105-527001	Wendy Miller	SPRING 2016 TUITION REIMB	1,428.00	
01-84105-527001	Theresa B Reddick	STUDENT SPRING 2016	1,666.00	
01-84105-527001	Debra A Harmon	STUDENT SPRING 2016	1,785.00	
01-84105-527001	Mary Elizabeth Perkins	SPRING 2016	119.00	
01-84105-527001	Robert A Huber	STUDENT SPRING 2016	1,428.00	
01-84105-527001	Debra A Harmon	SPRING 2016 TUITION REIMB	238.00	
01-84105-527001	Marcia M Luptak	STUDENT SPRING 2016	1,666.00	
01-84105-527001	Debra A Harmon	STUDENT SPRING 2016	119.00	
01-84105-527001	Ann K. King	SPRING 201+6 TUITION REIM	476.00	
01-84105-527001	Hernandez S Hicks	SPRING 2016	476.00	
01-84105-527001	Toya M Webb	STUDENT SPRING 2016	1,071.00	
01-84105-527001	Lurana S Bain	STUDENT SPRING 2016	357.00	
01-84105-527001				10,829.00
01-84105-527002	Christina L. Marrocco	SELF SPRING 2016	357.00	
01-84105-527002	Kimberly A Tarver	STUDENT SPRING 2016	357.00	
01-84105-527002	Stacey A. Shah	SPRING 2016	476.00	
01-84105-527002	Eleanor K Swanson	STUDENT SPRING 2016	714.00	
01-84105-527002	Christina L. Marrocco	STUDENT SPRING 2016	1,428.00	
01-84105-527002	Dawn S Munson	STUDENT SPRING 2016	833.00	
01-84105-527002	Marc P. Hucek	SPRING 2016	357.00	
01-84105-527002	Catherine L Moushon	STUDENT SPRING 2016	714.00	
01-84105-527002	Howard J Russo	STUDENT SPRING 2016	1,428.00	
01-84105-527002	Christina L. Marrocco	STUDENT SPRING 2016	1,428.00	
01-84105-527002	Naima Bahaji	STUDENT SPRING 2016	1,190.00	
01-84105-527002	Steven S Trail	STUDENT SPRING 2016	1,904.00	
01-84105-527002	Steven S Trail	STUDENT SPRING 2016	476.00	
01-84105-527002				11,662.00
01-84105-527003	Brian L Trejo	SPRING 2016	476.00	
01-84105-527003				476.00

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527004	Cassandra Rae Reichenbach	STUDENT SPRING 2016	1,071.00	
01-84105-527004	Christopher L McCoy	SPRING 2016	476.00	
01-84105-527004	Sarah R. DeLoncker	STUDENT SPRING 2016	238.00	
01-84105-527004	Dennece P. Jefferson	SPRING 2016	357.00	
01-84105-527004	Robert A Treadwell	STUDENT SPRING 2016	1,190.00	
01-84105-527004	Theresa Lynn Bosteder	STUDENT SPRING 2016	714.00	
01-84105-527004	Kristina M Brown	STUDENT SPRING 2016	1,428.00	
01-84105-527004	Tracy J. Vittone	SPRING 2016	119.00	
01-84105-527004	Hemanshu J Thakkar	SPRING 2016	476.00	
01-84105-527004	Luis A. Villa Gonzalez	SPRING 2016	1,785.00	
01-84105-527004	Laura A Riva	SPRING 2016	476.00	
01-84105-527004	Leticia Trevino Flores	STUDENT SPRING 2016	714.00	
01-84105-527004	Julien J. Benter	SPRING 2016	238.00	
01-84105-527004	Sarah R. DeLoncker	STUDENT SPRING 2016	238.00	
01-84105-527004	Ann M Dondelinger-Migatz	SPRING 2016	476.00	
01-84105-527004	Rachel E. Moore	SPRING 2016	357.00	
01-84105-527004	Aucensio A. Aguilar	SPRING 2016	357.00	
01-84105-527004				10,710.00
01-84105-527008	Cynthia M. Kirchner	SPRING 2016	357.00	
01-84105-527008	Victoria L. Lee	STUDENT SPRING 2016	528.80	
01-84105-527008	Michelle A Giesey	STUDENT BOOKS SPRING 2016	237.00	
01-84105-527008	Michelle A Giesey	STUDENT BOOKS FALL 2015	238.00	
01-84105-527008	Marisol Acevedo	SPRING 2016	238.00	
01-84105-527008	Dianne M. Hengler	STUDENT SPRING 2016	1,666.00	
01-84105-527008	Michelle A Giesey	STUDENT SPRING 2016	1,310.00	
01-84105-527008	Ryan J. Shriver	SPRING 2016	833.00	
01-84105-527008	Tanya M. Perkins	SPRING 2016	393.71	
01-84105-527008	Amanda J Schiferl	SPRING 2016	1,018.64	
01-84105-527008	Salvador M. Camacho	SPRING 2016	952.00	
01-84105-527008	Mary J. Guisler	STUDENT SPRING 2016	714.00	
01-84105-527008	Maria T Rangel	STUDENT SPRING 2016	1,547.00	
01-84105-527008	Luis M. Contreras	SPRING 2016	357.00	
01-84105-527008	Christina M Funk	STUDENT SPRING 2016	1,666.00	
01-84105-527008	Laura C Schaefer	STUDENT SPRING 2016	337.00	
01-84105-527008	Sabrina M Matos	SPRING 2016	476.00	
01-84105-527008	Leticia Andrade de Flores	STUDENT SPRING 2016	1,785.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527008	Terrie A. Zamecnik	SPRING 2016	833.00	
01-84105-527008	Megan C. Martinez	SPRING 2016	595.00	
01-84105-527008	Samuel V. Franckowiak	SPRING 2016 TUITION REIMB	672.35	
01-84105-527008	Jason M. Flowers	SPRING 2016	357.00	
01-84105-527008	Susan L. Brown	STUDENT SPRING 2016	1,547.00	
01-84105-527008	Kelly M Wemken	STUDENT SPRING 2016	714.00	
01-84105-527008				19,372.50
01-84105-527010	Beth Ann Small	STUDENT SPRING 2016	476.00	
01-84105-527010	Karen J Witt	STUDENT SPRING 2016	1,785.00	
01-84105-527010	Kimberly Ann Walker	STUDENT SPRING 2016	1,428.00	
01-84105-527010	Samuel L. Nirva	STUDENT SPRING 2016	1,547.00	
01-84105-527010	Kennith L. Herman	STUDENT SPRING 2016	357.00	
01-84105-527010	Michael L. Walschot	STUDENT SPRING 2016	833.00	
01-84105-527010	Eckhard A. Gerdes	STUDENT SPRING 2016	1,785.00	
01-84105-527010	Beth Ellen Sitter	STUDENT SPRING 2016	1,904.00	
01-84105-527010	Tina M. Birkholz	STUDENT SPRING 2016	119.00	
01-84105-527010	Luree J Foster	STUDENT SPRING 2016	238.00	
01-84105-527010	Sabina Y. Zeynalova	SPRING 2016	476.00	
01-84105-527010	Luree J Foster	SELF SPRING 2016	119.00	
01-84105-527010	Iva M McRoberts	SPRING 2016	357.00	
01-84105-527010	Tammy L Ray	SPRING 2016	357.00	
01-84105-527010	Bogumila K Kuczynski	STUDENT SPRING 2016	1,309.00	
01-84105-527010				13,090.00
01-84105-529010	Kimberly A Wagner	STUDENT STATE TUITION	2,600.00	
01-84105-529010	Amy Marie Folden	CSRM DUES	55.00	
01-84105-529010	Gregory D. Robinson	SPRING 2016 TUITION	1,478.00	
01-84105-529010				4,133.00
01-84106-532000	BENEFIT PLANNING CONSULTANTS	June 2016 Flex Fees. June 01 2016 8:55 AM Hursey, Krista	195.59	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	June 2016 Cobra Fees. June 01 2016 8:54 AM Hursey, Krista	124.39	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	May 2016 - ACA Attorney fees. ST# 53. June 20 2016 1:52 PM Hursey,	387.00	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	April 2016 ACA Attorney fees. May 17 2016 10:41 AM Hursey, Krista	273.00	
01-84106-532000				979.98
01-84106-542000	ELGIN INSTANT PRINT	6x9 brown envelopes w/return address - Benefits	72.10	
01-84106-542000				72.10
01-84106-552000	Teresa Menendez	SHRM SUMMIT	34.00	
01-84106-552000	Teresa Menendez	WORKERS COMP SEMINAR	9.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84106-552000	Lesia M. I. Gemelli	SURS SPRING SEMINAR	25.63	
01-84106-552000				68.63
01-84107-534000	PEOPLEADMIN	ATS Service contract 5/19/16 - 5/18/17	33,126.96	
01-84107-534000				33,126.96
01-84107-559000	Kristin J Richmond	NAT'L CORNERSTONE CONF	796.68	
01-84107-559000				796.68
01-84108-541020	WORLDPOINT ECC	freight charges	22.56	
01-84108-541020	WORLDPOINT ECC	PRO-PAD - Prestan Professional AED Trainer Pads	71.25	
01-84108-541020	WORLDPOINT ECC	WPAK100 - Manikin 5-Pack Adult Blue w/bag for CPR/AED Instructional	430.00	
01-84108-541020				523.81
01-84108-544020	MSDSOONLINE	Implementation Services: Configuration of the system, deployment	950.00	
01-84108-544020	MSDSOONLINE	MSDS Management Licenses total of four (2) two are at no cost. The	200.00	
01-84108-544020	MSDSOONLINE	1 annual HQ Account subscription for the customer and its	6,500.00	
01-84108-544020				7,650.00
01-84109-542000	ELGIN INSTANT PRINT	HR Confidential envelopes 1,500 - 9.5 x 12.5.	435.20	
01-84109-542000				435.20
01-84109-551000	Glenn W Carpenter	Photographic Event Coverage and Photo Booth for Employee Recogniti	450.00	
01-84109-551000				450.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4443645 CAD Software	46.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4443644 Math Placement	43.70	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4443643 Air Quality	44.85	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4440840 Ntc Pub Hrng Bdt Ntce Pblc Hearing Budget	47.15	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4440688 Lab Bid	59.80	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4440687 Arts Ctr	59.80	
01-84110-547000				301.30
01-84114-541090	IMAGE360	Snap Frame w/ 1/8" Resist. Lens	59.32	
01-84114-541090				59.32
01-84115-541010	ULTIMATE OFFICE SOLUTIONS	Shipping	14.89	
01-84115-541010	ULTIMATE OFFICE SOLUTIONS	Poly Magni Files V-Bottom, Legal Black w/Black Lenses	180.40	
01-84115-541010				195.29
01-84115-541050	FLEET SERVICES	A#0496-00-230135-6 Inv#45633232, 5/31/16	40.12	
01-84115-541050				40.12
01-84115-541090	ARAMARK UNIFORM SERVICE	Shipping	17.99	
01-84115-541090	ARAMARK UNIFORM SERVICE	Logo and personalization	20.00	
01-84115-541090	ARAMARK UNIFORM SERVICE	SS Pique Polo No Pocket With Logo	77.50	
01-84115-541090	IMAGE360	Snap Frame w/ 1/8" Resist. Lens	59.32	

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

Account Number	Payee	Description	Amount	Acct Total
01-84115-541090				174.81
01-84115-562000	MAIL FINANCE	Inv#N5970772A Ac#848786 6/4/16	4,585.62	
01-84115-562000	MAIL FINANCE	Inv#N5970772B Ac#848786 6/4/16	155.46	
01-84115-562000				4,741.08
01-84120-539000	Cristine a Cullinan	Meals	50.74	
01-84120-539000	Cristine a Cullinan	Hotel - Holiday Inn, Elgin.	365.48	
01-84120-539000	Cristine a Cullinan	Limo - from O'Hare airport to Holiday Inn - Elgin.	127.45	
01-84120-539000	Cristine a Cullinan	Airfare	311.20	
01-84120-539000				854.87
01-84120-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP M477fdn Mfg. Part#: CF378A#BGJ	544.26	
01-84120-541090				544.26
01-84120-546000	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Annual Professional Membership dues to the Assoc. for Institutional	140.00	
01-84120-546000				140.00
01-84122-541010	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	9.47	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Fuser 7760 Phaser 115R00049	287.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Transfer Roller Phaser 7760 108R00579	158.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Cyan toner # 106R01160	393.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Magenta toner #106R01161	393.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Black toner #106R01163	153.00	
01-84122-541010				1,393.47
01-84122-546000	HIGHER EDUCATION MARKETING REPORT	SUBSCRIPTION 06/16-05/17 Invoice number: 5130-16	215.00	
01-84122-546000				215.00
01-84122-585000	ROBERTS DISTRIBUTORS LP	2-1077314-01	1.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	Nikon D500 (Body Only)	1,996.95	
01-84122-585000				1,997.95
01-84124-539000	A+ MEDIA	Para Ti Summer 2016 Creative Svcs - Translation,	5,200.00	
01-84124-539000				5,200.00
01-84124-542000	PADDOCK PUBLICATIONS/DAILY HERALD	Para Ti Spring 2016 Print & Mail/Ship 24,500	1,900.00	
01-84124-542000	CUSHING	Estimated shipping	17.46	
01-84124-542000	CUSHING	Screenprinting (White) of 18x1.5" Supplied Message	6.00	
01-84124-542000	CUSHING	Setup Charge	30.00	
01-84124-542000				1,953.46
01-84124-547000	CAROL ANN MARKETING	Mailing List for Para Ti, per emailed specifications, approx	1,339.46	
01-84124-547000	COMCAST SPOTLIGHT	Extension of Summer 2016 Enrollment Mktg Ads, Comcast & AT&T	1,020.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 57751L03 CCI Dig. Print, LOCL-NF1, 5/20/16	0.01	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 57034L01 Marketing SU16 Enrollment Ad, St. Charles Online Specia	100.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 57028L01 Marketing Enrollment Ad, St. Charles Guide, Dig,	1,150.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 57324L01 Marketing SU16 Enrollment Ads, Onlie, INTM-FULL, 5/3/:	1,500.00	
01-84124-547000				5,109.47
01-84124-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	8.92	
01-84124-551000				8.92
01-84128-532000	TERMINALFOUR	Inv 301015 Corporate Sure Start Implementation	4,241.08	
01-84128-532000	TERMINALFOUR	Inv 301016 Standard System Support, Annual	1,431.11	
01-84128-532000	MOREVISIBILITY	Google Analytics/Tag Manager Support & Consultation, 10 hours,	1,850.00	
01-84128-532000	TERMINALFOUR	Inv 301014 WCMS Special Standard License,	6,504.43	
01-84128-532000	TERMINALFOUR	Inv 301017 Cloud Hosting of WCMS, Annual	3,162.22	
01-84128-532000				17,188.84
01-84128-544020	TERMINALFOUR	Inv 301015 Corporate Sure Start Implementation	11,097.92	
01-84128-544020	TERMINALFOUR	Inv 301016 Standard System Support, Annual	3,744.89	
01-84128-544020	TERMINALFOUR	Inv 301014 WCMS Special Standard License,	17,020.57	
01-84128-544020	TERMINALFOUR	Inv 301017 Cloud Hosting of WCMS, Annual	8,274.78	
01-84128-544020				40,138.16
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Digital Srv. 5/29-8/27/16	61.75	
01-84130-546000				61.75
01-85101-541010	IMAGE360	ANGELA HOLMES Trustee	10.25	
01-85101-541010	IMAGE360	DIEGO GONZALEZ Student Trustee	10.25	
01-85101-541010				20.50
01-85101-551000	ELGIN AREA CHAMBER COMMERCE	EAC Annual Mtg. (Ollayos) 1/27/16	40.00	
01-85101-551000				40.00
01-85101-552000	ICCTA	2016 Annual Convention Trustee Dinners, Springfield, IL 6/3 & 6/4/16	190.00	
01-85101-552000	Clare Margaret Ollayos	ICCTA MTG 6/3 to 6/4, Springfield, IL	243.69	
01-85101-552000	Diego A Gonzalez	ICCB-SAC LEADERSHIP INST 6/3 to 6/4/16 Springfield, IL	235.03	
01-85101-552000				668.72
01-85101-553000	Arthur Saucedo	ACCT CONFERENCE San Diego, CA 10/14-10/17/15	1,737.56	
01-85101-553000				1,737.56
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv Statement 05/24/16	11,785.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1532234 - 05/16/16	2,195.50	
01-86200-535000	FRANCZEK RADELET	Inv.# 168033 - 5/18/16	12,161.26	
01-86200-535000				26,141.76
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108515 (05/20/16). Process 6th group ECC Student survey emails	87.50	
01-87101-532000	RUFFALO NOEL LEVITZ LLC	Online Student Satisfaction Inventories (SSI): Processing/setup,	4,160.89	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108549 (06/24/16). Spring 2016 student course evaluations:	507.50	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Inv 108536 (06/09/16). Spring 2016 student course evaluations (std.	747.12	
01-87101-532000				5,503.01
01-87101-546000	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Annual Professional Membership dues to the Assoc. for Institutional	140.00	
01-87101-546000	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Annual Professional Membership dues to the Assoc. for Institutional	140.00	
01-87101-546000	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Annual Professional Membership dues to the Assoc. for Institutional	140.00	
01-87101-546000				420.00
01-88102-534000	EKTRON	Standard 1 year renewal	6,033.00	
01-88102-534000				6,033.00
01-88102-552000	Iryna Kurant	COLLEAGUE CONFERENCE	63.16	
01-88102-552000	Michael A Garrett	COLLEAGUE CONFERENCE	65.42	
01-88102-552000	David E Prose	ELLUCIAN CONF	65.08	
01-88102-552000				193.66
01-88104-534000	ALERTUS TECHNOLOGIES LLC	Enhanced Notification Service and Support	2,450.00	
01-88104-534000				2,450.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	RECALL nka Iron Mountain Info Security Management 04/17/2016 To 0.	417.14	
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	Installing two cat 6 cables for two Wirless Access Points in the O	900.00	
01-88104-539000	DATA CENTER SERVICES	Cleaning network network closets and equipment at B167,F221, E119, I	675.00	
01-88104-539000				1,992.14
01-88104-585200	CDW GOVERNMENT	LVO TSS 3YR Onsite 24X7X4 & Priority	1,770.00	
01-88104-585200				1,770.00
01-89120-179000	UNIV TEXAS AT AUSTIN	FY17 Membership Renewal	995.00	
01-89120-179000	UNITED STATES POSTAL SERVICE	Change of Periodical Frequency Fee	75.00	
01-89120-179000				1,070.00
01-89120-544030	PITNEY BOWES PRESORT SVCS	In#1000343820A#0017465076 3/1/16 thru 3/31/16 Letrs	26.13	
01-89120-544030	FEDERAL EXPRESS	Inv#542787144Ac#060509492 5/25/16	37.33	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000623285 A#847825082 6/8/16	223.65	
01-89120-544030	FEDERAL EXPRESS	Inv#545700324Ac#06050949 6/22/16	66.01	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000618982A#847825082 5/25/16	829.19	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000620745A#847825082 5/31/16	399.98	
01-89120-544030	PITNEY BOWES PRESORT SVCS	In#1000343821A#0017465076 3/1/16 thru 3/31/16 Flats	232.90	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000628210 A#847825082 6/15/16	55.55	
01-89120-544030	PITNEY BOWES PRESORT SVCS	Inv#4570748 Ac#48-48536 2/1/16 thru 2/29/16	128.52	
01-89120-544030	FEDERAL EXPRESS	Inv#544942499Ac#060509492 6/15/16	59.35	
01-89120-544030	PITNEY BOWES PRESORT SVCS	In#1000425174A#0017465076 4/1/16 thru 4/8/16 Flats	102.51	
01-89120-544030	UNITED STATES POSTAL SERVICE	Postage Meter#08024077 Mail machine postage replenished for daily	30,000.00	
01-89120-544030	FEDERAL EXPRESS	Inv#544200900Ac#060509492 6/8/16	78.05	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-89120-544030	UNITED PARCEL SERVICE	Inv#0000643870256A#643870 6/18/6	3,500.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000616874A#847825082 5/18/16	83.54	
01-89120-544030				35,822.71
01-89120-546000	AMERICAN LIBRARY ASSOCIATION	ALA Institutional Membership 9/1/15 - 8/31/16	1,300.00	
01-89120-546000				1,300.00
01-91010-139000	ILLINOIS STUDENT ASSISTANCE COMMISSION	FY16 MAP OVERPAYMENT	314.16	
01-91010-139000				314.16
01-93101-593000	COLLEGE DUPAGE	2016 summer semester tuition chargebacks reimbursement	3,057.45	
01-93101-593000	TRITON COLLEGE	Tuition chargeback reimbursement for 2016 spring semester	8,184.15	
01-93101-593000				11,241.60
02-71001-534000	WEATHERGUARD ROOFING	Inv 2947 5/31/16 for Roof Repairs Labor & Materials	657.00	
02-71001-534000	AUTOMATIC DOORS	Inv 06-371-P 6/13/16 for Door Operator Repair parts, job & travel time	205.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1337205 6/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	KONE	Inv 949299185 6/1/16 Contract#40132200 Monthly Elevator	1,568.07	
02-71001-534000	WEATHERGUARD ROOFING	Inv 2986 6/13/16 for Roof Repairs Labor & Materials	975.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Item#81SMODALCME812U-LGR Router & Multiequipment Controller: 8	6,684.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Item#81REPAIR 11300 Repair Labor	960.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv#116203 5/22/16 to Repair Bldg B AHU Item# 81MISC - MEX816U	5,298.00	
02-71001-534000	NATIONAL HEAT POWER	Repair of the split 12" Schedule 80 PVC 90 on Cooling Tower Riser	18,995.00	
02-71001-534000				35,712.07
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2054780.001 5/31/16 for Electrical & Lighting Supplies	248.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2055724.001 6/1/16 for Electrical & Lighting Supplies	261.00	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056327/G 5/23/16 Engineer Supplies	13.34	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16840730 5/21/16 Engineer Uniforms	41.23	
02-71001-541040	LAWSON PRODUCTS	Inv 9304183233 6/22/16 for Engineer supplies	330.27	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056493/G 6/13/16 for Engineer Supplies	4.34	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3412899 6/7/16 for Plumbing Parts	541.02	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056463/G 6/9/16 for Engineer Supplies	25.98	
02-71001-541040	SHERWIN WILLIAMS	Inv 4406-3 5/26/16 Paint Supplies	43.46	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056407/G 6/2/16 Painter Supplies	47.57	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056518/G 6/15/16 for Engineer Supplies	47.97	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056605/G 6/27/16 for Engineer Supplies	34.16	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-489087 6/13/16 for HVAC Repairs Belts & Bearings	1,018.45	
02-71001-541040	NEUCO	Inv 1984995 6/13/16 for HVAC Parts	81.88	
02-71001-541040	WET SOLUTIONS INC.	Inv 160661 6/3/16 Boiler Treatment Supplies	2,395.77	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056102/G 4/28/16 Engineer Supplies	8.98	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2055308.002 6/8/16 for Electrical & Lighting Supplies	618.12	
02-71001-541040	NEUCO	Inv 1966782 5/26/16 for HVAC Parts	49.47	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2055308.001 5/26/16 for Electrical & Lighting Supplies	307.80	
02-71001-541040	MENARDS HARDWARE	Inv 98949 5/24/16 for Engineer Supplies	23.41	
02-71001-541040	REINKE INTERIOR SUPPLY	Delivery charge	110.00	
02-71001-541040	REINKE INTERIOR SUPPLY	Item# 589B Cirrus Beveled Tegular HumiGuard Plus	171.84	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16812054 5/5/16 Engineer Uniforms	749.85	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16870653 6/10/16 Engineer Uniforms	249.95	
02-71001-541040	NEUCO	Inv 1982805 6/10/16 for HVAC Parts	2,269.76	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056163/G 5/6/16 Engineer Supplies	42.81	
02-71001-541040	NEUCO	Inv 1962465 5/23/16 for HVAC Parts	766.39	
02-71001-541040	MENARDS HARDWARE	Inv 99964 6/6/16 for Painter Supplies	30.92	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056464/G 6/9/16 for Engineer Supplies	9.00	
02-71001-541040	MENARDS HARDWARE	Inv 99529 5/31/16 for Painter Supplies	34.94	
02-71001-541040	MENARDS HARDWARE	Inv 98977 5/24/16 for Painter Supplies	30.65	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-488024 5/12/16 for HVAC Repairs Belts & Bearings	211.42	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2057643.003 6/22/16 for Electrical & Lighting Supplies	360.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2057643.002 6/22/16 for Electrical & Lighting Supplies	50.28	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2057643.001 6/22/16 for Electrical & Lighting Supplies	495.00	
02-71001-541040	JOHNSTONE SUPPLY	Inv N005569 6/17/16 for HVAC Repairs	129.82	
02-71001-541040	FLOLO	Inv 421998 5/25/16 for HVAC repairs	1,009.24	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 056272/G 5/18/16 Engineer Supplies	7.31	
02-71001-541040	MENARDS HARDWARE	Inv 99246 5/27/16 for Painter Supplies	29.99	
02-71001-541040				12,901.39
02-71004-534000	SMITHEREEN PEST MANAGEMENT	Inv 1341517 6/14/16 Pest Control Service for Burlington	350.00	
02-71004-534000				350.00
02-71004-541040	MENARDS HARDWARE	Inv 123 6/8/16 for Engineer Supplies at Burlington Campus	94.55	
02-71004-541040	MENARDS HARDWARE	Inv 1287 6/22/16 for Engineer Supplies at Burlington Campus	56.73	
02-71004-541040				151.28
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 52354 6/1/16 Rental of plants & containers - June	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990014377 5/31/16 Confidential document destruction services -	570.00	
02-72001-534000				817.90
02-72001-541040	GRAINGER	Inv 9111646734 5/16/16 Custodian Supplies	31.46	
02-72001-541040	GRAINGER	Inv 9111646742 5/16/16 Custodian Supplies	64.90	
02-72001-541040	GRAINGER	Inv 9111908621 5/16/16 Custodian Supplies	187.15	
02-72001-541040	GRAINGER	Inv 9111908639 5/16/16 Custodian Supplies	55.99	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9111908647 5/16/16 Custodian Supplies	233.37	
02-72001-541040	GRAINGER	Inv 9111908654 5/16/16 Custodian Supplies	396.59	
02-72001-541040	GRAINGER	Inv 9111908662 5/16/16 Custodian Supplies	63.91	
02-72001-541040	SUPPLYWORKS	Inv 367330933 5/18/16 Housekeeping Supplies	178.00	
02-72001-541040	GRAINGER	Inv 9133601097 6/8/16 Custodian Supplies	2,241.07	
02-72001-541040	SUPPLYWORKS	Inv 367459435 5/19/16 Housekeeping Supplies	186.84	
02-72001-541040	GRAINGER	Inv 9123854532 5/27/16 Custodian Supplies	136.02	
02-72001-541040	GRAINGER	Inv 9123854540 5/27/16 Custodian Supplies	259.26	
02-72001-541040	GRAINGER	Inv 9123854557 5/27/16 Custodian Supplies	325.23	
02-72001-541040	GRAINGER	Inv 9123854565 5/27/16 Custodian Supplies	168.47	
02-72001-541040	GRAINGER	Inv 9124131427 5/27/16 Custodian Supplies	123.24	
02-72001-541040	GRAINGER	Inv 9124571671 5/27/16 Custodian Supplies	1,294.56	
02-72001-541040	GRAINGER	Inv 9122957344 5/26/16 Custodian Supplies	371.02	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 16853313 5/28/16 Custodian Uniforms	117.44	
02-72001-541040	GRAINGER	Inv 9140672131 6/15/16 Custodian Supplies	890.20	
02-72001-541040	GRAINGER	Inv 9120486247 5/24/16 Custodian Supplies	272.30	
02-72001-541040				7,597.02
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012544271 5/20/16 Main Campus Trash Removal	2,997.40	
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012673841 6/20/16 Main Campus Trash Removal	3,158.07	
02-72001-577000				6,155.47
02-72004-534000	PROSHRED NORTH	Inv 990014377 5/31/16 Confidential document destruction services at	150.00	
02-72004-534000				150.00
02-72004-577000	REPUBLIC SERVICES	Inv 0551-012549381 5/20/16 Burlington Campus Trash Removal	200.00	
02-72004-577000				200.00
02-73001-534000	NADLER GOLF CAR SALES	Inv 3886006 6/24/16 Service for Golf Car Repairs	374.00	
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 16126 4/19/16 Irrigation for the Baseball Field	1,039.00	
02-73001-534000	DISH NETWORK	6/14/16 Monthly TV Service at BLDG X Acc 8255 7070 8783 1611	36.99	
02-73001-534000				1,449.99
02-73001-539000	KNOX SWAN DOG LLC	Inv 600959 6/9/16 Goose Control Service - June	400.00	
02-73001-539000	SET ENVIRONMENTAL	INV FS052517 5/31/16 for Chemical Waste Disposal Service	5,974.76	
02-73001-539000				6,374.76
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 056357/G 5/26/16 for Grounds supplies	12.58	
02-73001-541040	RALPH HELM	Inv 266326 5/26/16 for Grounds Supplies	94.33	
02-73001-541040	SEALMASTER-CHICAGO	Inv 52911 5/21/16 for Grounds Supplies	424.95	
02-73001-541040	SEALMASTER-CHICAGO	Inv 52752 5/13/16 for Grounds Supplies	849.90	
02-73001-541040	MENARDS HARDWARE	Inv 774 6/16/16 for Grounds Supplies	4.52	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	WELCH BROS	Inv 1559146 6/14/16 for Grounds Supplies	323.80	
02-73001-541040	MENARDS HARDWARE	Inv 1198 6/21/16 for Grounds Supplies	57.58	
02-73001-541040	RALPH HELM	Inv 267131 6/9/16 for Grounds Supplies	42.97	
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 75957947 5/26/16 for Grounds Parts & Supplies	67.98	
02-73001-541040	COON CREEK SOD FARMS	Inv 2179 6/7/16 for Landscaping Supplies	541.63	
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 76256174 6/14/16 for Grounds Parts & Supplies	747.66	
02-73001-541040	MENARDS HARDWARE	Inv 1083 6/20/16 for Grounds Supplies	43.15	
02-73001-541040	SIGNARAMA	Inv 5704 6/21/16 Custom Sign for the College	45.00	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 16847535 5/26/16 for Grounds Uniforms	594.02	
02-73001-541040	SIGNARAMA	Inv 5685 6/14/16 Custom Sign for the College	154.00	
02-73001-541040	SEALMASTER-CHICAGO	Inv 52899 5/20/16 for Grounds Supplies	603.94	
02-73001-541040	GRAINGER	Inv 9126725523 6/1/16 for Grounds Supplies	407.25	
02-73001-541040	MENARDS HARDWARE	Inv 1337 6/23/16 for Grounds Supplies	28.86	
02-73001-541040	MENARDS HARDWARE	Inv 1273 6/22/16 for Grounds Supplies	3.99	
02-73001-541040	SIGNARAMA	Inv 5698 6/20/16 Custom Sign for the College	300.00	
02-73001-541040	MENARDS HARDWARE	Inv 676 6/15/16 for Grounds Supplies	41.93	
02-73001-541040	MENARDS HARDWARE	Inv 848 6/17/16 for Grounds Supplies	149.99	
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 76057392 6/2/16 for Grounds Parts & Supplies	159.70	
02-73001-541040	MENARDS HARDWARE	Inv 215 6/9/16 for Grounds Supplies	100.59	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 16843200 5/24/16 for Grounds Uniforms	137.29	
02-73001-541040	WELCH BROS	Inv 1559381 6/15/16 for Grounds Supplies	21.39	
02-73001-541040	RALPH HELM	Inv 267910 6/22/16 for Grounds Supplies	74.85	
02-73001-541040	MIDWEST GROUND COVER	Inv I498552 6/10/16 for Grounds Supplies	11.55	
02-73001-541040	MIDWEST GROUND COVER	Inv I498551 6/10/16 for Grounds Supplies	276.75	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 056074/G 4/26/16 for Grounds supplies	53.53	
02-73001-541040	MIDWEST GROUND COVER	Inv I493351 5/18/16 for Grounds Supplies	115.35	
02-73001-541040				6,491.03
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 829617 5/27/16 Parts for Grounds Vehicle	62.08	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 829473 5/26/16 Parts for Grounds Vehicle	36.26	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 829471 5/26/16 Parts for Grounds Vehicle	18.13	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 832694 6/21/16 Parts for Grounds Vehicle	229.99	
02-73001-541050	PETROLIANCE	Inv 9798260 6/15/16 Fuel for Grounds Tanks	1,834.72	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640042275 6/13/16 Labor and parts for repairing Grounds vehicle	40.00	
02-73001-541050	PETROLIANCE	Inv 9784476 5/13/16 Fuel for Grounds Tanks	997.65	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640042404 6/16/16 Labor and parts for repairing Grounds vehicle	73.34	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 832033 6/16/16 Parts for Grounds Vehicle	6.88	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 832032 6/16/16 Parts for Grounds Vehicle	133.43	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 831855 6/15/16 Parts for Grounds Vehicle	84.87	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 May Fuel purchases	683.12	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 829469 5/26/16 Parts for Grounds Vehicle	145.50	
02-73001-541050				4,345.97
02-74000-534000	MOTOROLA SOLUTIONS	inv 22059123115	2,856.00	
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1625581 Jan 16 iwin	186.08	
02-74000-534000				3,042.08
02-74000-541010	IMAGE360	JOHN SUNTER Police Officer	10.25	
02-74000-541010				10.25
02-74000-541050	BRITAINS EXPRESS OIL LUB	Invoice #280531 Oil change for ECCPD Squad 509A. June 08 2016	71.99	
02-74000-541050	BRITAIN'S CAR WASH	may washes	36.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 5-16	980.24	
02-74000-541050	RADCO COMMUNICATIONS	inv 81505 509e installs	729.31	
02-74000-541050	ZIMMERMAN FORD	inv 29261 509b seat track	852.00	
02-74000-541050				2,669.54
02-74000-541090	P F PETTIBONE	inv 70045 id for 120/121	23.60	
02-74000-541090	GALLS	Invoice #005442988 Rain Coat for #120 Gary Sears. June 07 2016	45.34	
02-74000-541090	GRAINGER	inv 9115952278 lug wrench	52.29	
02-74000-541090	RAY O'HERRON	inv 1628262in 120 body armor	709.64	
02-74000-541090	CHICAGO COMMUNICATIONS LLC	inv 283024 radio reprogram	515.00	
02-74000-541090	RAY O'HERRON	inv 1622193in flashlights 108/115	258.21	
02-74000-541090	RAY O'HERRON	inv 1628200in night sight	117.00	
02-74000-541090	INITIAL IMPRESSIONS INC.	Invoice #2661 Embroidery work done on uniform jacket for newly hired	16.00	
02-74000-541090	MOTOROLA SOLUTIONS	inv 13113147 4 ear piece	190.44	
02-74000-541090				1,927.52
02-74000-546000	KANE COUNTY CHIEFS ASSOCIATION	2016 MAJOR CRIMES RENEWAL	500.00	
02-74000-546000	INT ASSN CAMPUS	2016 MEMBERSHIP DUES	325.00	
02-74000-546000				825.00
02-76001-571000	NICOR GAS	P SERV 4/22/16-5/23/16 Acct 77-30-53-0373 5 5/23/16 Gas	201.34	
02-76001-571000	NICOR GAS	X SERV 4/21/16-5/23/16 Acct 50-60-73-1540 0 5/23/16 Gas	228.23	
02-76001-571000	NICOR GAS	A SERV 3/9/16-4/8/16 Acct 3980839706 9 4/18/16 Gas	1,272.33	
02-76001-571000	NICOR GAS	A SERV 4/8/16-5/9/16 Acct 3980839706 9 5/26/16 Gas	1,000.10	
02-76001-571000	NICOR GAS	K SERV 5/1/16-6/1/16 Acct 7005828195 0 6/2/16 Gas	637.37	
02-76001-571000	NICOR GAS	M-East 5/1/16-6/1/16 Acct 0376981000 7 6/2/16 Gas	197.81	
02-76001-571000	NICOR GAS	M-West 5/1/16-6/1/16 Acct 0782831000 8 6/2/16 Gas	236.45	

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

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	J SERV 5/1/16-6/1/16 Acct 4366981000 4 6/2/16 Gas	289.24	
02-76001-571000	NICOR GAS	B SERV 5/1/16-6/1/16 Acct 1476981000 4 6/2/16 Gas	3,711.88	
02-76001-571000	NICOR GAS	O SERV 5/1/16-6/1/16 Acct 3946981000 4 6/2/16 Gas	189.93	
02-76001-571000	NICOR GAS	E SERV 5/1/16-6/1/16 Acct 1065241000 1 6/2/16 Gas	427.56	
02-76001-571000	NICOR GAS	H SERV 5/1/16-6/1/16 Acct 8936041000 8 6/2/16 Gas	604.79	
02-76001-571000	NICOR GAS	L SERV 5/1/16-6/1/16 Acct 7155731000 1 6/2/16 Gas	129.13	
02-76001-571000	NICOR GAS	Z SERV 4/21/16-5/23/16 Acct 53-15-91-5440 9 5/23/16 Gas	53.19	
02-76001-571000	NICOR GAS	X SERV 5/23/16-6/22/16 Acct 50-60-73-1540 0 6/22/16 Gas	106.75	
02-76001-571000	NICOR GAS	P SERV 4/22/16-6/22/16 Acct 77-30-53-0373 5 6/22/16 Gas	86.78	
02-76001-571000	NICOR GAS	Z SERV 4/21/16-6/22/16 Acct 53-15-91-5440 9 6/22/16 Gas	15.84	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 5/1/16-5/31/16 Acct BG-103651 INV 0033107921 6/10/16	16,772.49	
02-76001-571000	NICOR GAS	A SERV 5/9/16-6/1/16 Acct 3980839706 9 6/2/16 Gas	510.59	
02-76001-571000				26,671.80
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 4/26/16-5/24/16 INV 0032840415 COMED ACC ID 0356569009	116,263.03	
02-76001-573000				116,263.03
02-76001-574000	CITY ELGIN	E SERV 4/29/16-5/31/16 Acct 28410-31298 6/10/16 Water	611.96	
02-76001-574000	CITY ELGIN	H SERV 4/29/16-5/31/16 Acct 28410-31297 6/10/16 Water	932.82	
02-76001-574000	CITY ELGIN	B SERV 4/29/16-5/31/16 Acct 28410-13011 6/10/16 Water	3,900.99	
02-76001-574000	CITY ELGIN	Y SERV 4/29/16-5/31/16 Acct 28405-37293 6/10/16 Water	114.01	
02-76001-574000	CITY ELGIN	J SERV 4/29/16-5/31/16 Acct 28405-37892 6/10/16 Water	1,537.55	
02-76001-574000	CITY ELGIN	A SERV 4/29/16-5/31/16 Acct 28405-44520 6/10/16 Water	1,202.34	
02-76001-574000	CITY ELGIN	F SERV 4/29/16-5/31/16 Acct 129260-32474 6/10/16 Water	1,235.19	
02-76001-574000	CITY ELGIN	P SERV 4/29/16-5/31/16 Acct 263835-13006 6/10/16 Water	60.66	
02-76001-574000	CITY ELGIN	M-E SERV 4/29/16-5/31/16 Acct 28405-13008 6/10/16 Water	225.28	
02-76001-574000	CITY ELGIN	O SERV 4/29/16-5/31/16 Acct 28405-20143 6/10/16 Water	926.66	
02-76001-574000	CITY ELGIN	K SERV 4/29/16-5/31/16 Acct 28405-21912 6/10/16 Water	556.41	
02-76001-574000	CITY ELGIN	M-W SERV 4/29/16-5/31/16 Acct 28405-31407 6/10/16 Water	581.10	
02-76001-574000	CITY ELGIN	L SERV 4/29/16-5/31/16 Acct 28405-31487 6/10/16 Water	60.66	
02-76001-574000	CITY ELGIN	G SERV 4/29/16-5/31/16 Acct 28405-31540 6/10/16 Water	638.71	
02-76001-574000				12,584.34
02-76003-575000	AT&T	Long Distance Bill 05/22/2016 INV860980323	1,479.24	
02-76003-575000	AT&T	630 830-5614 530 7 Apr 23 - May 22, 2016	111.04	
02-76003-575000	AT&T	847 Z99-4351 043 7 Apr 17 - May 16, 2016	151.64	
02-76003-575000	AT&T	847 R06-3396 156 8 Apr 17 - May 16, 2016	5,566.05	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Service 06/01/16 To 06/30/16 INVU1107147QF	77.51	
02-76003-575000	AT&T	U-verse Statement 04/21/16 - 05/20/16 ACCT142485517	159.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	847 531-7391 391 3 May 5 - June 4, 2016	216.19	
02-76003-575000	AT&T	847 R06-3396 156 8 Dec 17 - Jan 16, 2016	5,500.00	
02-76003-575000	AT&T	847 697 8775 497 1 5/24/16	42.87	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Service Apr 24 - May 23, 2016	4,310.90	
02-76003-575000	ACCESS ONE	Burlington Phone Service INV1690128 06/01/2016	298.95	
02-76003-575000	AT&T	847 R06-3396 156 8 <ay 17 - June 16, 2016	5,471.57	
02-76003-575000	AT&T	847 683-7859 846 0 May 17 - Jun 16, 2016	391.87	
02-76003-575000	AT&T	847 Z99-4351 043 7 May 17 - Jun 16, 2016	151.64	
02-76003-575000				23,928.47
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	Shipping	75.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	ShoreTel 485g Phones	3,190.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	ShoreTel 485g Phones	3,190.00	
02-76003-585000				6,455.00
02-76004-571000	NICOR GAS	A SERV 5/1/16-6/1/16 Acct 00-94-94-1024 5 6/2/16 Gas	178.43	
02-76004-571000	NICOR GAS	B SERV 5/1/16-6/1/16 Acct 92-15-43-4088 6 6/2/16 Gas	164.01	
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 5/1/16-5/31/16 Acct BG-103651 INV 0033107921 6/10/16	66.30	
02-76004-571000				408.74
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 5/5/16-6/5/16 COMED ACC 0171005244 INV 0033123068 6/10/16	827.35	
02-76004-573000	COMED	SERV 5/5/16-6/6/16 ACC 0171005244 6/6/16 Electric	1,179.88	
02-76004-573000				2,007.23
02-76004-574000	VILLAGE BURLINGTON	BB SERV 5/3/16-6/7/16 Acct 0245 Burlington 6/7/16 Water	25.50	
02-76004-574000	VILLAGE BURLINGTON	BA SERV 5/3/16-6/7/16 Acct 0244 Burlington 6/7/16 Water	29.50	
02-76004-574000				55.00
02-78001-539000	ELGIN KEY LOCK	Inv 94353 5/27/16 38 Duplicate keys	100.70	
02-78001-539000	OMNI LOCKS	Inv 1035 5/12/16 for Keys and Locks Services	238.50	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-133241398 Inv 26667823 6/11/16 Quarterly Alarm Service	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-135111498 Inv 26667824 6/11/16 Quarterly Alarm Service	262.43	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-135106902 Inv 26667822 6/11/16 Quarterly Alarm Service	225.00	
02-78001-539000	OMNI LOCKS	Inv E061116 for Keys and Locks Services	25.00	
02-78001-539000	OMNI LOCKS	Inv E061016 for Keys and Locks Services	177.00	
02-78001-539000	OMNI LOCKS	Inv E060916 for Keys and Locks Services	96.00	
02-78001-539000				1,349.63
02-78121-541040	GRAINGER	inv 9130373799 6/6/16	39.64	
02-78121-541040				39.64
02-78121-561000	HANOVER SQUARE LLC	July Rent Han Pk	10,000.00	
02-78121-561000	HANOVER SQUARE LLC	June Rent Han Pk.	10,000.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-561000				20,000.00
02-78121-571000	NICOR GAS	5/3-6/2/16 acct#55841796711 6/2/16	59.95	
02-78121-571000				59.95
02-78121-573000	COMED	6/8/16 Acct #8668239038 5/4-6/3/16	700.34	
02-78121-573000				700.34
02-78121-575000	RFCNET, INC.	Inv #10243 July 2016	398.17	
02-78121-575000	AT&T	5/19/16 - 6/18/16	57.33	
02-78121-575000	RFCNET, INC.	May 2016 inv#10079	398.17	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	6/6/16 acct#8771100850403385	89.01	
02-78121-575000				942.68
02-78121-576000	COMCAST CABLE COMMUNICATIONS	6/6/16 acct#8771100850403385	122.92	
02-78121-576000				122.92
02-78121-577000	REPUBLIC SERVICES	inv #0551012547934 5/20/16	60.00	
02-78121-577000				60.00
02-78121-579000	TYCO INTEGRATED SECURITY LLC	Inv#26667821 6/11/16	345.90	
02-78121-579000				345.90
02-86102-567000	LUNDSTROM INSURANCE	Inv 4590 City of Elgin Burnidge Bros Bond 16-17	1,285.00	
02-86102-567000				1,285.00
02-86120-541010	IMAGE360	MARY HOLTROP Facilities Rental	10.25	
02-86120-541010	IMAGE360	MEGAN THALL Facilities Rental	10.25	
02-86120-541010				20.50
02-86120-549000	ELEGANT PRESENTATIONS	56099 - 5/19/16 Table and Chair Rental	1,319.00	
02-86120-549000	ARENA AMERICAS	Chair Rental for Burlington Central Graduation 5/27/16	1,337.80	
02-86120-549000				2,656.80
03-89100-587000	TRANE	Inv 36676141 6/6/16 for BAS Integration Project (CID00041419)	56,430.00	
03-89100-587000	TRANE	Inv 36599235 5/18/16 for BAS Integration Project (CID00041419)	79,200.00	
03-89100-587000				135,630.00
03-89138-533000	KLUBER	Inv. #5765 Dated 5/31/16 Deferred Masonry	2,302.25	
03-89138-533000	KLUBER	Inv. 5657 12.31.15 Deferred Maintenance	1,147.50	
03-89138-533000	KLUBER	Inv. # 5736 dated 4/30/16	4,136.13	
03-89138-533000				7,585.88
03-89138-584200	MERTES CONTRACTING	Final Invoice #17550 5/25	84,264.40	
03-89138-584200	BP&T	Application #3 for masonry restoration dated 6/30/2016	75,000.00	
03-89138-584200				159,264.40
03-89142-533000	DEWBERRY ARCHITECTS	Inv 1308128 5/19/16 Contract# 50077496 Bldg H Orchestra Lift	845.00	
03-89142-533000				845.00

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

Account Number	Payee	Description	Amount	Acct Total
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-09 6/16/16 Chiller Replacement Project, No. 15.0092.00	38,026.48	
03-89180-584200				38,026.48
05-36101-541050	MCLEAN MOBILE	3/1/16-3/30/16	27.08	
05-36101-541050	MCLEAN MOBILE	2/1/16-2/29/16	29.34	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Inv#85550 Mini-Oil Change	53.45	
05-36101-541050	MCLEAN MOBILE	4/1/16-4/30/16	180.47	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Inv#85481 Red- Oil Change	71.54	
05-36101-541050	MCLEAN MOBILE	1/1/16-1/31/16	19.15	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Inv#85493 Blue-Oil change/repair	623.56	
05-36101-541050				1,004.59
05-36101-549000	STORED VALUE MARKETING	\$10 Subway Gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$25 iTunes Gift card	25.00	
05-36101-549000	STORED VALUE MARKETING	Shipping/Handling	10.95	
05-36101-549000	STORED VALUE MARKETING	Processing fee	30.71	
05-36101-549000	STORED VALUE MARKETING	\$10 Starbucks	10.00	
05-36101-549000	STORED VALUE MARKETING	\$25 Best Buy Gift card	50.00	
05-36101-549000	STORED VALUE MARKETING	\$50 Amazon gift card	100.00	
05-36101-549000	STORED VALUE MARKETING	\$25 Amazon	25.00	
05-36101-549000	STORED VALUE MARKETING	\$100 Visa gift card	103.95	
05-36101-549000	STORED VALUE MARKETING	\$10 AMC gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Applebee's gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Red Robin gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Best Buy gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$10 iTunes gift card	50.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Panera gift card	10.00	
05-36101-549000	STORED VALUE MARKETING	\$25 Starbucks	75.00	
05-36101-549000	STORED VALUE MARKETING	\$25 circle K	178.50	
05-36101-549000	STORED VALUE MARKETING	\$50 Best Buy gift card	100.00	
05-36101-549000				819.11
05-36102-539000	Al Thomas	W SOFTBALL OFFICIAL 4/23/16 12-6PM	140.00	
05-36102-539000	Robert Deleonardis	M BASEBALL OFFICIAL 4/15/16 2-7PM	190.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	ATHLETIC TRAINER SERVICE FOR HOME GAMES 5/1-5/31/16	612.50	
05-36102-539000	Robert P Copas	M BASEBALL OFFICIAL 4/15/16 2-7PM	190.00	
05-36102-539000				1,132.50
05-36102-541090	EPIC SPORTS	Aerosol turf paint for Baseball field	1,299.60	
05-36102-541090	KODIAK SPORTS LLC	SHIPPING	52.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	KODIAK SPORTS LLC	PITCHING MACHINE COVER FOR MP-5	179.99	
05-36102-541090	KODIAK SPORTS LLC	MASTERPITCH PITCHING MACHINE GUARD	299.00	
05-36102-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	11.97	
05-36102-541090				1,842.56
05-36102-552000	Kent F Payne	REGION IV TOURNAMENT	62.53	
05-36102-552000	Kent F Payne	BOC PRESIDENTS MTG	49.46	
05-36102-552000				111.99
05-36102-553000	Rick B. Olson	GOLF NAT'L TOURNAMENT	40.00	
05-36102-553000				40.00
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2887404 5/5/2015	112.00	
05-61100-534000				112.00
05-61100-539000	MANAU CUTLERY	169808 5/31/2016	150.00	
05-61100-539000	NUCO2 LLC	48832508 6/1/2016	121.51	
05-61100-539000	NUCO2 LLC	48907817 5/16/2016	68.83	
05-61100-539000	NUCO2 LLC	48524064 5/1/2016	121.51	
05-61100-539000	NUCO2 LLC	48635666 4/18/20 5/1/2016	67.95	
05-61100-539000	NUCO2 LLC	48263963 4/1/2016	121.51	
05-61100-539000	VALLEY LINEN SUPPLY	04071 5/31/16	149.57	
05-61100-539000	VALLEY LINEN SUPPLY	03163 5/24/2016	233.60	
05-61100-539000				1,034.48
05-61100-541040	SYSCO FOOD SERVICES	9603011964 3/1/2016	265.25	
05-61100-541040				265.25
05-61100-548000	SYSCO FOOD SERVICES	605180384 5/18/2016	4,110.67	
05-61100-548000	SYSCO FOOD SERVICES	605161441 5/16/2016	2,447.01	
05-61100-548000	SYSCO FOOD SERVICES	605161442 5/16/2016	720.60	
05-61100-548000	SYSCO FOOD SERVICES	605131682 5/13/2016	3,106.85	
05-61100-548000	SYSCO FOOD SERVICES	605131683 5/13/2016	641.13	
05-61100-548000	SYSCO FOOD SERVICES	605111448 5/110/2016	4,955.10	
05-61100-548000	SYSCO FOOD SERVICES	605102174 5/10/2016	265.62	
05-61100-548000	SYSCO FOOD SERVICES	605091347 5/9/2016	883.45	
05-61100-548000	SYSCO FOOD SERVICES	605091346 5/9/2016	3,684.73	
05-61100-548000	FRITO LAY	11498770 5/26/2016	146.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1057986 5/13/2016	185.10	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1058161 5/16/16	82.04	
05-61100-548000	SYSCO FOOD SERVICES	605052139 5/5/2016	3,269.71	
05-61100-548000	SYSCO FOOD SERVICES	605040357 5/4/2016	1,448.58	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	605021425 5/2/2016	189.93	
05-61100-548000	SYSCO FOOD SERVICES	605040359 5/4/2016	6,593.48	
05-61100-548000	SYSCO FOOD SERVICES	605040355 5/4/2016	105.60	
05-61100-548000	SYSCO FOOD SERVICES	605021424 5/2/2016	3,783.33	
05-61100-548000	SYSCO FOOD SERVICES	605311874 5/31/2016	606.37	
05-61100-548000	SYSCO FOOD SERVICES	605250391 5/25/2016	1,009.17	
05-61100-548000	SYSCO FOOD SERVICES	605231357 5/23 16	1,170.48	
05-61100-548000	SYSCO FOOD SERVICES	605202029 5/20/2016	2,836.27	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1062021 6/20/2016	54.06	
05-61100-548000	TURANO BAKING	671102271 6/20/2016	73.15	
05-61100-548000	SYSCO FOOD SERVICES	602181385 2/18/16	3,205.87	
05-61100-548000	SYSCO FOOD SERVICES	602122071 2/12/16	400.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1059508 5/26/2016	100.80	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1059926 5/31/2016	44.34	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1059139 5/23/2016	57.44	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1059028 5/21/2016	54.00	
05-61100-548000	SYSCO FOOD SERVICES	606201527 6/20/2015	6,025.37	
05-61100-548000	SYSCO FOOD SERVICES	606092011 6/9/2016	1,456.76	
05-61100-548000	SYSCO FOOD SERVICES	606080424 6/8/2016	1,317.84	
05-61100-548000	SYSCO FOOD SERVICES	606061283 6/6/2016	945.04	
05-61100-548000	SYSCO FOOD SERVICES	606131312 6/13/2016	1,455.62	
05-61100-548000	TURANO BAKING	671107611 6/22/2016	11.81	
05-61100-548000	ELGIN BEVERAGE	0043030 6/14/2016	294.65	
05-61100-548000	SYSCO FOOD SERVICES	601071460 1/7/16	3.72	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1058549 5/18/2016	66.90	
05-61100-548000	TURANO BAKING	671031223 5/23/2016	39.14	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1062022 6/22/16	87.92	
05-61100-548000	TURANO BAKING	670981331 5/4/2016	104.97	
05-61100-548000	TURANO BAKING	671083868 6/13/2016	150.48	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1061566 6/14/2016	46.52	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1061452 6/13/2016	89.48	
05-61100-548000	FRITO LAY	11498427 5/12/2016	748.99	
05-61100-548000				59,076.09
05-62200-548101	PEARSON EDUCATION	textbooks	1,352.40	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	3,040.00	
05-62200-548101	J A MAJORS	textbooks	120.81	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	HARCOURT	textbooks	540.26	
05-62200-548101	CENGAGE LEARNING	textbooks	2,565.75	
05-62200-548101	HEALTH ALLIED SCIENCE PUBLISHERS	textbooks	55.95	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	297.55	
05-62200-548101	J A MAJORS	textbooks	260.61	
05-62200-548101	REDSHELF	textbooks	51.45	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	1,191.20	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	660.00	
05-62200-548101	PEARSON EDUCATION	textbooks	4,458.75	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	1,947.50	
05-62200-548101	HOUGHTON MIFFLIN HARCOURT PUBLISHING	textbooks	87.60	
05-62200-548101	HARCOURT	textbooks	325.56	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	149.88	
05-62200-548101	PEARSON EDUCATION	textbooks	1,584.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,242.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	940.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	112.98	
05-62200-548101	PEARSON EDUCATION	textbooks	2,005.20	
05-62200-548101	PEARSON EDUCATION	textbooks	2,082.60	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	952.96	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	360.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	708.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,242.80	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	474.72	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	3,227.75	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	6,571.50	
05-62200-548101	HARCOURT	textbooks	398.16	
05-62200-548101	HARCOURT	textbooks	33.97	
05-62200-548101	BROADVIEW PRESS	textbooks	143.64	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	553.00	
05-62200-548101	PEARSON EDUCATION	textbooks	831.45	
05-62200-548101	CENGAGE LEARNING	textbooks	780.00	
05-62200-548101				41,350.50
05-62200-548104	INGRAM PERIODICALS	trade reference	80.38	
05-62200-548104	BARRON'S EDUCATIONAL SERIES	trade reference	41.78	
05-62200-548104	INGRAM PERIODICALS	trade reference	21.41	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	INGRAM PERIODICALS	trade reference	20.10	
05-62200-548104	PEARSON EDUCATION	trade reference	185.40	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	80.24	
05-62200-548104	INGRAM PERIODICALS	trade reference	18.83	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	19.20	
05-62200-548104	PEARSON EDUCATION	trade reference	1,349.50	
05-62200-548104	INGRAM PERIODICALS	trade reference	12.97	
05-62200-548104				1,829.81
05-62200-548106	THN WEB	supplies	137.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	44.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	22.95	
05-62200-548106	TECHNO-AIDE	supplies	40.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	25.95	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	360.10	
05-62200-548106	TECHNO-AIDE	supplies	40.00	
05-62200-548106	TECHNO-AIDE	supplies	100.00	
05-62200-548106	TECHNO-AIDE	supplies	80.00	
05-62200-548106	TECHNO-AIDE	supplies	80.00	
05-62200-548106				930.00
05-62200-548115	INGRAM PERIODICALS	freight	7.62	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	freight	53.63	
05-62200-548115	J A MAJORS	freight	11.16	
05-62200-548115	FEDEX GROUND	freight	10.32	
05-62200-548115	PARTNERSHIP	freight	127.94	
05-62200-548115	PARTNERSHIP	freight	204.63	
05-62200-548115	PARTNERSHIP	freight	386.20	
05-62200-548115	J A MAJORS	freight	2.50	
05-62200-548115	UPS FREIGHT	freight	246.04	
05-62200-548115	UPS FREIGHT	freight	51.72	
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	freight	32.11	
05-62200-548115	HOUGHTON MIFFLIN HARCOURT PUBLISHING	freight	3.48	
05-62200-548115	PARTNERSHIP	freight	153.65	
05-62200-548115	INGRAM PERIODICALS	freight	6.51	
05-62200-548115	INGRAM PERIODICALS	freight	6.51	
05-62200-548115	PARTNERSHIP	freight	326.43	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	freight	28.17	
05-62200-548115	UPS FREIGHT	freight	14.68	
05-62200-548115	PARTNERSHIP	freight	203.81	
05-62200-548115	PARTNERSHIP	freight	151.75	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	8.39	
05-62200-548115	UPS FREIGHT	freight	153.81	
05-62200-548115	PARTNERSHIP	freight	184.08	
05-62200-548115	INGRAM PERIODICALS	freight	6.86	
05-62200-548115	BROADVIEW PRESS	freight	77.98	
05-62200-548115	PARTNERSHIP	freight	160.92	
05-62200-548115	INGRAM PERIODICALS	freight	6.51	
05-62200-548115	UPS FREIGHT	freight	162.08	
05-62200-548115				2,803.49
05-63300-541090	SYSCO FOOD SERVICES	605231358 5/23/16	1,664.30	
05-63300-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	10.37	
05-63300-541090				1,674.67
05-69101-279001	M M DANCE, INC.	Ticket Revenue from performances June 6 & 7 2016	5,790.06	
05-69101-279001	DIXON DANCE ACADEMY	Ticket revenue from Performances 6/10 & 11 2016	1,443.20	
05-69101-279001	DUET DANCE ACADEMY	Ticket revenue from performances May 28 & 29 2016	3,447.33	
05-69101-279001	3RD ST DANCE THEATRE	Ticket revenue from 2 performances 6/4/16	6,866.59	
05-69101-279001				17,547.18
05-69101-494001	SEATADVISOR	INV 511640 June Gateway Charges	105.30	
05-69101-494001				105.30
05-69101-539000	Patrick Royal Roak	INV 752189 - piano tuning	85.00	
05-69101-539000	Patrick Royal Roak	INV 752188 - piano tuning	85.00	
05-69101-539000	Scott V Gillis	Sound engineer for Burlington HS graduation	150.00	
05-69101-539000				320.00
05-69101-541040	MENARDS HARDWARE	INV 99979	164.15	
05-69101-541040				164.15
05-69101-541090	PIANO SHOWCASE	Black padded grand piano cover for KAWAI 9'-0"	523.00	
05-69101-541090	PIANO SHOWCASE	Black padded grand piano cover for STEINWAY B- 6'-11"	460.00	
05-69101-541090	PIANO SHOWCASE	FREIGHT	37.98	
05-69101-541090	PIANO SHOWCASE	# J525 Stretcher/school Bench Color- Mahogany	916.70	
05-69101-541090	PIANO SHOWCASE	# J525 Stretcher/school Bench Color- Ebony Satin	916.70	
05-69101-541090	FULL COMPASS	FREIGHT	65.72	
05-69101-541090	FULL COMPASS	Fog fluid	136.64	

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

Account Number	Payee	Description	Amount	Acct Total
05-69101-541090				3,056.74
05-69101-585200	PIANO SHOWCASE	Jansen Artist piano bench Leg- Spade; Top vinyl	1,199.98	
05-69101-585200				1,199.98
05-69102-539000	Scott V Gillis	INV #208 sound engineer	145.00	
05-69102-539000				145.00
05-69102-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	17.00	
05-69102-541090				17.00
05-69102-547000	VISOGRAPHIC INC.	INV202912 Super Patron Brochure design	195.00	
05-69102-547000				195.00
05-69219-539000	Diane C Decker	Inv. #1. June 6, 2016 Time Management Training for Walgreens on 6/9/	600.00	
05-69219-539000	SAFEDINING ASSOCIATION	Inv. 24165 dated 5/24/16 for Food Safety training for employees of Sch	2,485.00	
05-69219-539000				3,085.00
05-69221-539000	Norman E Cowie	Invoice #101, dated 6/13/16 for CEK 034 200 Writing Academy.	500.00	
05-69221-539000	CHASEWOOD LEARNING	Inv. #1117, dated 6/2/16 4 students in CEK 356 101, 3 in CEK 358 101,	1,140.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 23829, dated 4/18/16 for Food Safety Class for 8 students on	600.00	
05-69221-539000	Linda C Jones	Inv. #001, dated 6/18/16 for 12 students in CEK 082 200 Chop Summer	696.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #24125. 5/24/16 for 10 students in the 4/6/16 Food Safety class.	750.00	
05-69221-539000	PROTRAIN LLC	Inv. 8954, 5/31/16 for Intro to Six Sigma for Nicole Tracy.	175.00	
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv. #9643, dated 6/20/16 for various online medical classes	3,427.20	
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv. #9688, dated 6/15/16 for 8 students in Pharmacy Tech. CEB	8,313.60	
05-69221-539000	Douglas Paul Yeomans	Inv. #19, dated 6/20/16 for Flavors Around the World CEK-021-200 wee	825.00	
05-69221-539000	Douglas Paul Yeomans	Inv. 18, dated 6/20/16 for Jr. Sous Chef I Culinary Class	900.00	
05-69221-539000				17,326.80
05-69221-547000	CONSTANT CONTACT	Inv:FTYH77CAB14716, 5/26/16, for Email Essential (10001-25000	936.00	
05-69221-547000				936.00
05-69901-179000	TODAY'S BUSINESS SOLUTIONS	Fy17 maintenance agreement and Re-licensing fee	2,495.00	
05-69901-179000				2,495.00
05-69901-541090	LEWIS PAPER	Inv 896850	1,144.00	
05-69901-541090	LEWIS PAPER	Inv 892463 6/3/16	177.42	
05-69901-541090	LEWIS PAPER	Inv 899816 6/22/16	47.31	
05-69901-541090	LEWIS PAPER	Inv 896852	1,144.00	
05-69901-541090	LEWIS PAPER	Inv 892462 6/3/16	1,183.50	
05-69901-541090	LEWIS PAPER	Inv 881449 2 skids to B dock	2,284.00	
05-69901-541090	LEWIS PAPER	Inv 898162 06/17/2016	45.95	
05-69901-541090	LEWIS PAPER	Inv 888528 05/25/2016	1,008.40	
05-69901-541090	LEWIS PAPER	Inv 896855 6/15/16	267.31	

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

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 895386	312.70	
05-69901-541090	LEWIS PAPER	Inv. 899243 06/21/2016	411.16	
05-69901-541090	LEWIS PAPER	Inv 883862 5/12/16	699.20	
05-69901-541090				8,724.95
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3424127	2,438.36	
05-69901-562000	GORDON FLESCH	Inv IN11559915 6/1/ - 6/30/16	7,079.62	
05-69901-562000				9,517.98
06-00000-294001	Karen W Friedberg	AMSN DUES & SUPPLIES	239.40	
06-00000-294001	James K. Dittus	BOOK REIMBURSEMENT	130.33	
06-00000-294001	Janet S Flynn	APNA ANNUAL DUES	135.00	
06-00000-294001	Karen H. Taylor	SUPPLIES	90.97	
06-00000-294001	Nicholas G. Obradovich	PURCHASED BOOK	34.95	
06-00000-294001	William A Pelz	IISG MEMBERSHIP DUES	342.33	
06-00000-294001	Michele T Brynelsen	PURCHASED BOOK	101.88	
06-00000-294001	Heidi A Eaton	NBEA 2016 CONVENTION	269.78	
06-00000-294001	William A Pelz	DVD REIMBURSEMENT	68.72	
06-00000-294001	Steven S Trail	AMER CHEM SOC DUES	177.00	
06-00000-294001	Stacey A. Shah	PURCHASED BOOKS	215.96	
06-00000-294001				1,806.32
06-00000-294002	Peggy S Dee	PURCHASED SUPPLIES	375.30	
06-00000-294002	Gary F Wilson	SUPPLIES	376.42	
06-00000-294002	Eckhard A. Gerdes	PURCHASED BOOKS	200.00	
06-00000-294002	Diane M. Kondratowicz	CLIPBOARDS 4	4.31	
06-00000-294002	Diane M. Kondratowicz	NOTEBOOKS & CLIPBOARDS	15.09	
06-00000-294002	Diane M. Kondratowicz	SHEET PROTECTORS	10.78	
06-00000-294002	Peter K. Han	PRINTER INK	8.85	
06-00000-294002	Blythe K Burren	PRINTER INK	96.96	
06-00000-294002	Timothy M Millen	GSA MEMBERSHIP & MTG	304.00	
06-00000-294002	Sabina Y. Zeynalova	ITBF MEMBERSHIP DUES	35.00	
06-00000-294002	Kelly R Sergent	PURCHASED SUPPLIES	400.00	
06-00000-294002	Alexis Tate Bach	PURCHASED SUPPLIES	400.00	
06-00000-294002	Darlene J Strysik	SUPPLIES REIMBURSEMENT	77.64	
06-00000-294002	Bogumila K Kuczynski	CONFERENCE REIMB	400.00	
06-00000-294002	Michele A Machowicz	PRINTER SUPPLIES	79.18	
06-00000-294002	Sharon K. Doss	COMPUTER SOFTWARE	85.99	
06-00000-294002	Miho Nakagawa	PURCHASED SUPPLIES	220.40	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294002	Jessica E Karner	CTS/ AST REIMBURSEMENT	79.00	
06-00000-294002	Iva M McRoberts	PRINTER SUPPLIES	110.76	
06-00000-294002	Jana M. Porter	PSY100 CLASS REIMB	62.00	
06-00000-294002	Patrick J Daly	PURCHASED PAPER	18.98	
06-00000-294002	Mary A. Elfring	COMPUTER SUPPLIES	60.60	
06-00000-294002	Terri L. Birch	DUES & SUPPLIES	343.03	
06-00000-294002	Mary Ellen McInerney	MEMBERSHIP DUES	240.00	
06-00000-294002	Karen J Witt	PURCHASED SUPPLIES	69.40	
06-00000-294002	Kathleen M. Dahl	PURCHASED SUPPLIES	89.93	
06-00000-294002				4,163.62
06-16420-541010	IMAGE360	KATRINA BOATRRIGHT-SMITH Program Coordinator Workforce Develop	10.25	
06-16420-541010				10.25
06-16420-552000	Peggy L. Heinrich	MILEAGE & ICCB REIMB	668.44	
06-16420-552000	Christopher R Rodriguez	MILEAGE REIMBURSEMENT	188.89	
06-16420-552000				857.33
06-19108-539000	Margaret Hicks	Two hour walking tour about the unsolved mysteries of Chicago	1,000.00	
06-19108-539000				1,000.00
06-19138-551000	HENRY SCHEIN DENTAL	Preppies plus	43.49	
06-19138-551000				43.49
06-41300-539000	Maria R Valdez	Debra Henry 06/07/16 1/2 hour (no show)counseling session	35.00	
06-41300-539000	Maria R Valdez	Debra Henry 06/02/16 1 hour counseling session.	70.00	
06-41300-539000	Maria R Valdez	Debra Henry 05/25/16 1 hour counseling session.	70.00	
06-41300-539000	Maria R Valdez	Debra Henry 05/17/16 1 hour counseling session.	70.00	
06-41300-539000	Maria R Valdez	Vanessa Huggins 05/16/16 1 hour counseling session.	70.00	
06-41300-539000				315.00
06-42200-539000	FOX VALLEY ENTREPRENEURSHIP CENTER	June 2, 2016 Fox Valley Entrepreneurship Center	4,925.00	
06-42200-539000	WAUBONSEE COMMUNITY COLLEGE	Invoice #107615 Workshop on behalf of SBDC Clients; Family	500.00	
06-42200-539000				5,425.00
06-44135-559000	ILLINOIS ASSOCIATION SKILLS USA	Skills Competition Reg Prof Postsecondary - State Dues: \$12.00,	26.00	
06-44135-559000				26.00
06-44135-592002	ILLINOIS ASSOCIATION SKILLS USA	5 Student Exam Fees: Student Postsecondary - State Dues: \$40.00,	80.00	
06-44135-592002	ILLINOIS ASSOCIATION SKILLS USA	3 License/Exam Fees - Prof Postsecondary: State Dues: \$36.00,	78.00	
06-44135-592002				158.00
06-44145-532000	M WALLER ASSOCIATES LLC	Inv. May 11, 2016 Consultant Service per contract: May 9,11	270.00	
06-44145-532000				270.00
10-00000-291001	Ryan P. Kerr	EDUC 659A REIMBURSEMENT	395.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-291001	Elizabeth E McNulty	IT567-701 REIMBURSEMENT	1,051.80	
10-00000-291001	Janet Whitsitt	EDUC 582 REIMBURSEMENT	560.00	
10-00000-291001	Angelika A. Stachnik	MHA 541 REIMBURSEMENT	1,600.00	
10-00000-291001	Catherine Marie Incapreo	2016 PRIMARY CARE CONF	1,600.00	
10-00000-291001	Jason A Kane	EDUC 715U REIMBURSEMENT	345.00	
10-00000-291001				5,551.80
10-00000-291002	Roxanne Bell	ACUPUNCTURE	2,482.24	
10-00000-291002	Jennifer Altman	LTRE 519 REIMBURSEMENT	1,019.11	
10-00000-291002	Katrina Chan-Larsen	COABE/TALAE CONFERENCE	1,642.81	
10-00000-291002				5,144.16
10-00000-292045	Kathy L. Meisinger	COLL CNGS EVERYTHING	40.00	
10-00000-292045				40.00
10-00000-293245	SAGE PRODUCTS	UNUSED SCHOLARSHIP FUNDS	780.00	
10-00000-293245				780.00
10-00000-295042	Boontiva Truong-Quang	Speaker and demo APM meditation	150.00	
10-00000-295042	Erik Rodriguez	DJ for Leadership Banquet May 13, 2016	300.00	
10-00000-295042	ICCSAA	registration ICCSAA	801.00	
10-00000-295042				1,251.00
10-00000-295056	PRESS JOURNAL PRINTING	Inv#81400	809.83	
10-00000-295056				809.83
10-00000-295064	Gricel Arroyo	Reimbursement Food for OLAS meeting	48.00	
10-00000-295064	Yessenia Caldera	Reimbursement-supplies	78.39	
10-00000-295064				126.39
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	White T-shirts XXL 7; XXXL 3	62.50	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	White T-shirts S 25; M 25; L 25; XL 15	446.25	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	T-shirts XXL 5; XXXL 5	80.00	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	T-shirts S 15; M 15; L 10; XL 5	270.00	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	T-shirts-Honors students S-15, M-15, L-10, XL-10	400.00	
10-00000-295074	PHI THETA KAPPA/ILLINOIS REGION	T-shirts	70.00	
10-00000-295074	PHI THETA KAPPA/ILLINOIS REGION	Early Registration	1,120.00	
10-00000-295074				2,448.75
10-00000-295084	Jaime O Pantoja	Music entertainment Mother's Day Event	500.00	
10-00000-295084	PHI THETA KAPPA	Registration Banquet	975.00	
10-00000-295084	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	21.97	
10-00000-295084				1,496.97
10-00000-295093	Geraldine M Rabey	2 Prong Lacing Needle Item#1190-00	2.60	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295093	Geraldine M Rabey	2 prong lacing needle Item#1190-00	2.60	
10-00000-295093	Geraldine M Rabey	Calf Lace Tan Item#5007-04	20.00	
10-00000-295093	Geraldine M Rabey	Calf Lace Nat Item#5007-05	20.00	
10-00000-295093	Geraldine M Rabey	Calf lace black Item#5007-01	20.00	
10-00000-295093				65.20
10-00000-295098	FMSC	Donation to FMSC	219.21	
10-00000-295098				219.21
10-00000-295101	ACCIDENTALLY ON PURPOSE	Winner- Pitch Competition	1,000.00	
10-00000-295101				1,000.00
10-36104-294131	Jenna N Szerszen	HOMESTAY BACKGROUND CK	50.00	
10-36104-294131	Judith Bellavia	HOMESTAY BACKGROUND CK	50.00	
10-36104-294131	Michael Costello	HOMESTAY BACKGROUND CK	50.00	
10-36104-294131	Janine F Szerszen	HOMESTAY BACKGROUND CK	50.00	
10-36104-294131	Eddy Metoyer	HOMESTAY BACKGROUND CK	50.00	
10-36104-294131				250.00
11-89000-531000	SIKICH LLP	Inv # 257351 5/23/16 Professional Services	16,000.00	
11-89000-531000				16,000.00
12-86102-567000	LUNDSTROM INSURANCE	Inv 4590 City of Elgin Burnidge Bros Bond 16-17	1,285.00	
12-86102-567000				1,285.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S109876 5/31/16 Labor/travel/parts for service on fire alarm	755.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S109469 5/20/16 Labor/travel/parts for service on fire alarm	320.00	
12-86103-534000				1,075.00
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	D.C. #662062205 Qtr 1, 2016 May 25 2016 9:28 AM	23,690.26	
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	Doc Id# 0662151526	128.13	
12-86103-539000				23,818.39
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161025 Task 4	5,525.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160385 Task 7	2,250.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20160385 Task 13	750.00	
12-86210-239090				8,525.00
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160385 Task 3	1,000.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20160385, Task 12	250.00	
12-86210-532000				1,250.00
13-89150-584000	ENVIRONMENTAL CONSULTING GROUP, INC.	Inv # 2016 -645 dated 5/31/2016 transite panel removal testing and	2,691.00	
13-89150-584000				2,691.00
13-89150-584200	IHC CONSTRUCTION COMPANIES LLC	Invoice #35994 dated 5/31	199,533.44	
13-89150-584200	SAFE ENVIRONMENTAL	Inv. #6823 dated 6/24/16 Building G asbestos transite Panels	6,900.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
13-89150-584200	IHC CONSTRUCTION COMPANIES LLC	INVOICE #36093 APPLICATION #2 6/21/16 6/30/2016 building G	367,080.56	
13-89150-584200	SAFE ENVIRONMENTAL	Inv. # 63798 dated 5/25/2	6,500.00	
13-89150-584200				580,014.00
13-89185-539000	VILLAGE BURLINGTON	Invoice 20160665 Prof Svcs 4/20/16	210.00	
13-89185-539000				210.00
13-89185-586000	AIR ONE EQUIPMENT	10145951 MSA Evolution 6000 Thermal Imaging Camera Only with heat	7,995.00	
13-89185-586000	AIR ONE EQUIPMENT	SSTFD-1500 Fol-Da-Tank 1500 Gallon Self-Supporting Tank	875.00	
13-89185-586000	AIR ONE EQUIPMENT	FDTs-1500 Fol-Da-Tank 1500 Gallon Tank with Steel Frame and 22 oz	925.00	
13-89185-586000	AIR ONE EQUIPMENT	Battle Fogger Tele-lite Battle Fogger Smoke Machines	2,110.00	
13-89185-586000				11,905.00
13-89185-587000	INTERIORS FOR BUSINESS	Package of 20 Labels for the Mail Box Ctr in Burl	45.00	
13-89185-587000				45.00
18-84510-521010	HEALTH CARE SERVICE	May 2016 Medical PPO. June 15 2016 3:37 PM Hursey, Krista	284,572.53	
18-84510-521010	HEALTH CARE SERVICE	May 2016 Medical HMO. June 15 2016 3:35 PM Hursey, Krista	135,039.01	
18-84510-521010				419,611.54
18-84511-521010	HEALTH CARE SERVICE	May 2016 Medical PPO. June 15 2016 3:37 PM Hursey, Krista	112,819.64	
18-84511-521010	HEALTH CARE SERVICE	May 2016 Medical HMO. June 15 2016 3:35 PM Hursey, Krista	53,536.62	
18-84511-521010				166,356.26
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849756 Dental Premium. June 01 2016 9:06 AM Hursey,	207.76	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849755 Dental Premium. June 01 2016 9:05 AM Hursey,	280.72	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849754 Dental Premium. June 01 2016 9:04 AM Hursey,	586.66	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849757 Dental Premium. June 01 2016 9:07 AM Hursey,	50.99	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849753 Dental Premium. June 01 2016 9:08 AM Hursey,	102.45	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016, Inv# 849752 Dental Premium. June 01 2016 9:02 AM Hursey	1,719.18	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016 Inv# 849751 Dental Premium. June 01 2016 9:01 AM Hursey,	10,583.33	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016, Inv# 849750 Dental Premium. June 01 2016 9:00 AM Hursey	10,986.30	
18-84520-521020	DELTA DENTAL PLAN ILL	June 2016, Inv# 849749. June 01 2016 8:58 AM Hursey, Krista	12,767.99	
18-84520-521020				37,285.38
18-84540-521040	STANDARD INSURANCE	06/16 LTD Premium. June 01 2016 8:52 AM Hursey, Krista	4,032.13	
18-84540-521040	STANDARD INSURANCE	06/16 Life Ins Premium. June 01 2016 8:51 AM Hursey, Krista	12,992.27	
18-84540-521040				17,024.40
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Affected annuitant penalty for Lawrence Krengel, Member ID	2,381.47	
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	6% earnings penalty due by 8/8/2016 for D. Lin, Member ID #1185805.	3,266.43	
18-84550-241900				5,647.90
18-84580-521050	STANDARD INSURANCE	06/16 LTD Premium. June 01 2016 8:52 AM Hursey, Krista	1,787.83	
18-84580-521050	STANDARD INSURANCE	06/16 Life Ins Premium. June 01 2016 8:51 AM Hursey, Krista	5,760.73	

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

Account Number	Payee	Description	Amount	Acct Total
18-84580-521050				7,548.56
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	826.25	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	766.43	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	735.25	
21-16206-529000				2,327.93
21-16206-539000	Erik Rodriguez	TRIO SLC DJ/MUSIC APRIL 23,2016	62.50	
21-16206-539000				62.50
21-16206-541090	JOSTENS	TRIO GRADUATION STOLES TRIOPROGRAM	282.50	
21-16206-541090	JOSTENS	TRIO GRADUATION STOLES TRIOPROGRAM	847.50	
21-16206-541090				1,130.00
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	1,245.31	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	1,253.11	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	1,202.19	
21-16208-529000				3,700.61
21-16208-539000	Erik Rodriguez	TRIO SLC DJ/MUSIC APRIL 23,2016	187.50	
21-16208-539000				187.50
21-16208-541090	JOSTENS	TRIO GRADUATION STOLES TRIOPROGRAM	282.50	
21-16208-541090	JOSTENS	TRIO GRADUATION STOLES TRIOPROGRAM	847.50	
21-16208-541090				1,130.00
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	688.24	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	679.40	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	685.96	
21-16211-529000				2,053.60
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	21.99	
21-16401-529000				21.99
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	458.16	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	464.25	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	562.08	
21-19110-529000				1,484.49
21-19112-544020	BURNING GLASS INTERNATIONAL	License Renewal Fee FY17	1,500.00	
21-19112-544020	CDW GOVERNMENT	SnagIt 12 License	28.35	
21-19112-544020				1,528.35
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	644.93	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	637.38	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	644.94	
21-19116-529000				1,927.25

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

Account Number	Payee	Description	Amount	Acct Total
21-19116-544020	BURNING GLASS INTERNATIONAL	License Renewal Fee FY17	10,000.00	
21-19116-544020				10,000.00
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	235.44	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	229.13	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	225.99	
21-44141-529000				690.56
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	468.14	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	480.75	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	445.88	
21-49160-529000				1,394.77
21-49160-539000	Annette M Capuani	06/09 Project (Students) LHS Students MTG/Scheduling	100.00	
21-49160-539000	Annette M Capuani	06/07 Project (Students)	50.00	
21-49160-539000				150.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	210.21	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	204.47	
21-49163-529000				619.15
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/1/16	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/1/16	508.21	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 6/17/16	492.51	
21-49169-529000				1,493.22
21-49169-539000	Maria R Valdez	Nicholas Sykes 05/09/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Nicholas Sykes 05/02/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Nicholas Sykes 04/18/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Nicholas Sykes 04/07/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Melicke Perry 03/30/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Melicke Perry 03/18/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Emily Chesterfield 03/17/16 1 hour counseling	70.00	
21-49169-539000	Maria R Valdez	Nicholas Sykes 06/07/16 1 hour counseling session.	70.00	
21-49169-539000	Maria R Valdez	Nicholas Sykes 05/16/16 1 hour counseling session.	70.00	
21-49169-539000				630.00
21-49169-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	22.25	
21-49169-552000				22.25
21-49169-553000	Diane M. Boldt	NAWDP 2016 CONF	211.57	
21-49169-553000	Jacqueline Espinoza	NAWDP CONFERENCE	171.07	
21-49169-553000				382.64

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

Account Number	Payee	Description	Amount	Acct Total
21-49169-592000	JCM INSTITUTE	PHLEBOTOMY & EKG	1,925.00	
21-49169-592000	A PLUS HEALTHCARE TRAINING	PHLEBOTOMY & EKG	2,150.00	
21-49169-592000				4,075.00
21-49169-592001	JCM INSTITUTE	PHLEBOTOMY & EKG	174.95	
21-49169-592001	A PLUS HEALTHCARE TRAINING	PHLEBOTOMY & EKG	315.00	
21-49169-592001				489.95
21-49169-592002	JCM INSTITUTE	PHLEBOTOMY & EKG	643.00	
21-49169-592002	A PLUS HEALTHCARE TRAINING	PHLEBOTOMY & EKG	379.00	
21-49169-592002				1,022.00
21-49169-592004	JCM INSTITUTE	PHLEBOTOMY & EKG	25.00	
21-49169-592004	A PLUS HEALTHCARE TRAINING	PHLEBOTOMY & EKG	25.00	
21-49169-592004				50.00
21-49169-592006	Diane M. Boldt	MEAL REIMBURSEMENT	40.23	
21-49169-592006				40.23
TOTAL		1444		3,495,029.73