

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-00000-139002	Laura Catherine Smyczynski	PAYR'L ADV-END 11/16	400.00	
01-00000-139002	Amanda J Schiferl	PAY'R'L ADV-SP PAYREQUEST	1,060.00	
01-00000-139002				1,460.00
01-00000-239000	NOTEABLE EVENTS	hospitality catering food selection for int'l forum	2,600.00	
01-00000-239000				2,600.00
01-00000-239200	OFFICEMAX	SUPPLIES 270326-894871	5,396.51	
01-00000-239200	OFFICEMAX	SUPPLIES 102012-665794	10,527.32	
01-00000-239200				15,923.83
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 11/03/15	240.19	
01-00000-494000				240.19
01-11103-541020	AIRGAS USA, LLC	9931365851	221.56	
01-11103-541020	GREAT LAKES CLAY SUPPLY	69701	565.80	
01-11103-541020	MENARDS HARDWARE	85122	40.15	
01-11103-541020	METALLIFEROUS	18 ga. (0.040") Copper Sheet- 12" x 36" 0.040"	147.40	
01-11103-541020	METALLIFEROUS	8 ga 0.128" copper Sheet -6" x 6" 0.128"	22.15	
01-11103-541020	METALLIFEROUS	Shipping & Handling	21.25	
01-11103-541020	METALLIFEROUS	8 ga 0.128" Rich Low Brass Sheet -6" x 6" 0.128"	47.00	
01-11103-541020	METALLIFEROUS	8 ga 0.128" Brass Sheet -6" x 6" 0.128"	61.50	
01-11103-541020	MENARDS HARDWARE	84462	2.88	
01-11103-541020	ZIEGLER'S ACE HARDWARE	22207/J	23.99	
01-11103-541020	GREAT LAKES CLAY SUPPLY	69898	399.00	
01-11103-541020	AIRGAS USA, LLC	9044496970	211.34	
01-11103-541020	RIO GRANDE SUPPLY	Shipping	9.22	
01-11103-541020	RIO GRANDE SUPPLY	24 cuts	7.92	
01-11103-541020	RIO GRANDE SUPPLY	Copper Wire Solder, 18-Ga.	27.00	
01-11103-541020	RIO GRANDE SUPPLY	Silver Sheet Solder, Medium 10 pieces of 2 X 10	201.16	
01-11103-541020	RIO GRANDE SUPPLY	Silver Sheet Solder, Hard 10 pieces of 2 X 10	207.21	
01-11103-541020	RIO GRANDE SUPPLY	Silver Sheet Solder, Easy 10 pieces of 2 X 10	203.07	
01-11103-541020				2,419.60
01-11104-534000	COLEX FINISHING	Standpipe , tank #4 , drain	65.00	
01-11104-534000	COLEX FINISHING	Double Solenoid	195.00	
01-11104-534000	COLEX FINISHING	Collette Pro Motherboard	950.00	
01-11104-534000	COLEX FINISHING	Freight	132.94	
01-11104-534000				1,342.94
01-11104-541020	MINILAB SUPPLY STORE	RA Bleach Fix & Repl. - 4x (variable 4-6L)	69.47	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-11104-541020	MINILAB SUPPLY STORE	EC1 RA 108 Dev. Repl.	120.97	
01-11104-541020	MINILAB SUPPLY STORE	freight charge	50.96	
01-11104-541020				241.40
01-11112-541020	Denise R Thorsen	SUPPLIES-FRENCH CLASS	33.02	
01-11112-541020				33.02
01-11115-539000	DRAMATISTS PLAY SERVICE	Nonprofessional rights to perform Lonestar & Laundry & Bourbon	160.00	
01-11115-539000				160.00
01-11118-552000	VAN GALDER BUS	56 passenger standard coach for the trip to Chicago Art institute on	899.00	
01-11118-552000				899.00
01-11119-538000	Christa S Chockley	Class model for Art 201 200 on 10/26 & 10/28 for 6 hours.	156.00	
01-11119-538000	Daniel Peters	Class model for Art 201 200 on 10/19 and 10/21	156.00	
01-11119-538000				312.00
01-11119-541020	Peggy S Dee	CLASSRM SUPPLIES-2D ARTS	106.61	
01-11119-541020	MENARDS HARDWARE	84217	49.62	
01-11119-541020	BLICK ART MATERIALS	5165421	672.21	
01-11119-541020	Joel D. Peck	SCREEN PRNTG WRKSHP W/ JASON FREENY	105.37	
01-11119-541020	TAKACH PRESS CO.	Shipping & Handling	24.00	
01-11119-541020	TAKACH PRESS CO.	.281" (9/32") x .125" (1/8") - Punch Registration Pins (Pack	49.00	
01-11119-541020	TAKACH PRESS CO.	Punch Registration System 6-Hole Punch	595.00	
01-11119-541020				1,601.81
01-11124-541020	J W PEPPER SON	Inv#11B28020 for Silent Night/Santas Journey	160.99	
01-11124-541020				160.99
01-11125-541020	STEVE WEISS MUSIC	SHIPPING & HDLING	9.95	
01-11125-541020	STEVE WEISS MUSIC	EVA-B14G2, 14" Evans Genera G2 Coated Drumhead	25.98	
01-11125-541020	STEVE WEISS MUSIC	EVA-B12G2, 12" Evans Genera G2 Coated Drumhead	11.49	
01-11125-541020	STEVE WEISS MUSIC	EVA-B10G2, 10" Evans Genera G2 Coated Drumhead	10.99	
01-11125-541020	STEVE WEISS MUSIC	EVA-BD22GB4 22" Evans EQ4 Batter Clear Bass Drumhead	31.99	
01-11125-541020				90.40
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT INV15-33421	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL PR CONTRACT INV 15-30094	118.08	
01-11131-539000				236.16
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Sodium Benzoate Papers	42.72	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PTC Papers	42.72	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Taste Papers Control	42.72	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Escherichia coli K12 Living,Bacteriophage Host Ship with above	10.21	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Thiourea Paper	42.72	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	shipping per order confirmation; 2nd day air for perishable item	26.11	
01-11131-541020	NASCO	Control papers in vial SB10904(A)M	21.90	
01-11131-541020	NASCO	Sodium benzoate papers in vial SB10902(A)M	48.90	
01-11131-541020	NASCO	Thiourea - papers in vial SB10903(A)M	48.90	
01-11131-541020	NASCO	PTC papers in vial SA07854(A)M	35.90	
01-11131-541020	NASCO	Shipping & Handling	10.24	
01-11131-541020	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	9.98	
01-11131-541020				383.02
01-11131-586002	VWR INTERNATIONAL	3BHuman Male/Female Torso 28 part	1,216.23	
01-11131-586002				1,216.23
01-11132-541020	VWR INTERNATIONAL	LEMONGRASS OIL	115.24	
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL, PURE 190PROOF EMD-EX0290-6	100.84	
01-11132-541020	VWR INTERNATIONAL	ETHYL ALCOHOL,200 PROOF EM-EX0276-4S	109.24	
01-11132-541020	VWR INTERNATIONAL	CALCIUM TURNINGS, 98% METALS BASIS	18.33	
01-11132-541020	VWR INTERNATIONAL	TERT-BUTYL METHYL ETHER 99% ITEM: AAAL14030-AP	46.36	
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXANE,ACS,99+%	46.31	
01-11132-541020	VWR INTERNATIONAL	TOLUENE,ANHYDROUS,99.8%	47.62	
01-11132-541020	VWR INTERNATIONAL	DICHLOROMETHANE SPECTROPHOTOMETRIC GRADE, 99.7%, STAB, W/	49.90	
01-11132-541020	VWR INTERNATIONAL	CALCIUM TURNINGS, 98% METALS BASIS	18.33	
01-11132-541020	VWR INTERNATIONAL	GLASS TRAY, MOLDED FIBER GLASS TRAY CO.	120.06	
01-11132-541020	VWR INTERNATIONAL	KONTES WEST CONDENSERS MEDIUM LENGTH, KIMBLE CHASE KT2824	57.25	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, pH 7.00, 500mL, GREEN	5.90	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION,pH 4.00, 500mL, RED	11.90	
01-11132-541020	FLINN SCIENTIFIC	HYDRION INSTA-CHEK 0-13 REFILL	81.60	
01-11132-541020	FLINN SCIENTIFIC	INOCULATING LOOP, NICHROME WIRE	37.50	
01-11132-541020	FLINN SCIENTIFIC	DROPPING BOTTLE TRAY FOR 30mL BOTTLES	291.00	
01-11132-541020	FLINN SCIENTIFIC	TRANSPORT & INS	48.95	
01-11132-541020	FLINN SCIENTIFIC	CALCIUM CHLORIDE, ANHYDROUS, 500g	7.05	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, pH 10.00 500 mL, BLUE	5.90	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER, NARROW MOUTH CONVENIEN	31.27	
01-11132-541020	VWR INTERNATIONAL	MULTIPURPOSE TRAYS CHEMICAL-RESISTANT, MFG	31.39	
01-11132-541020	VWR INTERNATIONAL	VWR REUSABLE VOLUMETRIC PIPETS,CLASS A, COLOR- CODED, 10mL	123.96	
01-11132-541020	VWR INTERNATIONAL	KIMAX CAPILLARY MELTING POINT TUBES,KIMBLE CHASE	179.88	
01-11132-541020	VWR INTERNATIONAL	VWR BLACK RUBBER STOPPERS ONE-HOLE	25.23	
01-11132-541020	VWR INTERNATIONAL	VWR PASTEUR PIPET	68.10	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDERFREE NITRILE EXAMINATION GLOVES MICROFLEX SIZE	88.95	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	ACETONE, ACS GRADE	91.73	
01-11132-541020	VWR INTERNATIONAL	VWR GRADE415 FILTER PAPER QUALITATIVE,CREPE 11.0 cm DIAMETER	77.76	
01-11132-541020	VWR INTERNATIONAL	VWR GRADE415 FILTER PAPER QUALITATIVE,CREPE 11.0 cm DIAMETER	8.64	
01-11132-541020	VWR INTERNATIONAL	ADAPTER, INLET, 19/22, 2-5MM	27.26	
01-11132-541020	CYNMAR	RECTANGULAR HDPE WIDE MOUTH BOTTLE, 1000ml	21.80	
01-11132-541020	CYNMAR	RECTANGULAR HDPE WIDE MOUTH BOTTLE, 2000ml	30.60	
01-11132-541020	CYNMAR	CONICAL PIPET FILLER BULB W/SILICONE LINER, RED	79.00	
01-11132-541020	CYNMAR	RIGID HDPE NARROW MOUTH BOTTLE, 60ml, FDA FOOD GRADE	40.80	
01-11132-541020	CYNMAR	RIGID HDPE NARROW MOUTH BOTTLE, 125ml, FDA FOOD GRADE	43.20	
01-11132-541020	CYNMAR	TRANSFER PIPET, 7ml, GRAD INCR, .25ml, DRAW 3.2ml 500/pk	27.50	
01-11132-541020	CYNMAR	shipping per vendor October 29 2015 1:18 PM Foxwell, Janice	36.43	
01-11132-541020	VWR INTERNATIONAL	ADAPTER TAKE-OFF 105DEG 19/22	39.38	
01-11132-541020	VWR INTERNATIONAL	CLIPS KECK 19/22 19/38 PK10	26.24	
01-11132-541020				2,318.40
01-11132-553000	Steven S Trail	2YC3 CONFERENCE	1,377.67	
01-11132-553000				1,377.67
01-11132-559000	Steven S Trail	2YC3 CONFERENCE	40.00	
01-11132-559000				40.00
01-11137-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.31	
01-11137-541020	VWR INTERNATIONAL	DIMETHYLGLYOXIME MIN 98% (W) TCI AMERICA TCD0729-025G	18.21	
01-11137-541020				21.52
01-11139-539000	Michael McIntyre	HUM speaker on 11/18/2015	800.00	
01-11139-539000				800.00
01-11140-548108	Clark-Anson Hallpike	TSHIRT-2015SUSTAIN FAIRE	1,941.16	
01-11140-548108				1,941.16
01-11142-539000	John E. Holt	REIMB. for SUPPLIES	86.41	
01-11142-539000	Kyle S Stewart	Assist Stage Manager for fall drama To Be young gifted &	750.00	
01-11142-539000	Matthew Allen Gawryk	REIMB EXP. GUEST DESIGNER	230.00	
01-11142-539000				1,066.41
01-11142-541020	MENARDS HARDWARE	INV 83688	99.50	
01-11142-541020	Nathan Rohrer	COSTUMES-FALL DRAMA	424.11	
01-11142-541020	MENARDS HARDWARE	INV 83299	279.39	
01-11142-541020				803.00
01-12104-541020	NCS PEARSON, INC.	Microsoft Office Specialist (MOS) Vouchers for	1,440.00	
01-12104-541020				1,440.00
01-12104-544020	NCS PEARSON, INC.	G-Metrix User License - Single Title	120.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-12104-544020				120.00
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	INV #1779152 INSTRUCTIONAL SUPPLIES FSS	2,238.58	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	INV #1777638 INSTRUCTIONAL SUPPLIES FSS	1,245.65	
01-12122-541020	MENARDS HARDWARE	INV #84185 INSTRUCTIONAL SUPPLIES FSS	179.67	
01-12122-541020	ARMSTRONG MEDICAL INDUSTRIES	INV #1686853 INSTRUCTIONAL SUPPLIES FSS	454.84	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	INV #1777148 INSTRUCITONAL SUPPLIES FSS	177.95	
01-12122-541020				4,296.69
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080264867 INSTRUCTIONAL SUPPLIES AUT	67.21	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080274643 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #802521 INSTRUCTIONAL SUPPLIES AUT	48.64	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #801223 INSTRUCTIONAL SUPPLIES AUT	23.78	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #801221 INSTRUCTIONAL SUPPLIES AUT	23.78	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #801513 INSTRUCTIONAL SUPPLIES AUT	34.36	
01-13106-541020	AIRGAS USA, LLC	INV #9927730947 INSTRUCTIONAL SUPPLIES AUT	103.90	
01-13106-541020	AIRGAS USA, LLC	INV #9930637423 INSTRUCTIONAL SUPPLIES AUT	111.84	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #802772 INSTRUCTIONAL SUPPLIES AUT	222.13	
01-13106-541020				696.25
01-13106-544020	SNAP ON INDUSTRIAL	15.2 Modis CF Upgrade (EESP300P12IN)	936.75	
01-13106-544020				936.75
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #801534 PARTS FOR RESALE AUT	36.39	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #799336 PARTS FOR RESALE AUT	179.96	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #797874 PARTS FOR RESALE AUT	226.56	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #802451 PARTS FOR RESALE AUT	15.09	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #801601 PARTS FOR RESALE AUT	206.06	
01-13106-548000				664.06
01-13107-541020	TRANE	INV #11445048R1 INSTRUCTIONAL SUPPLIES HAC	174.80	
01-13107-541020	GW BERKHEIMER	INV #617989 INSTRUCTIONAL SUPPLIES HAC	41.28	
01-13107-541020				216.08
01-13108-541020	MENARDS HARDWARE	INV #84143 INSTRUCTIONAL SUPPLIES WEL	98.34	
01-13108-541020	AIRGAS USA, LLC	INV #9044637618 INSTRUCTIONAL SUPPLIES WEL	208.02	
01-13108-541020	WISCO	INV #1838938 INSTRUCTIONAL SUPPLIES (GAS)	192.20	
01-13108-541020	GLOBAL EQUIPMENT	INV #108689785 INSTRUCTIONAL SUPPLIES WEL	269.64	
01-13108-541020	AIRGAS USA, LLC	INV #9044917074 INSTRUCTIONAL SUPPLIES WEL	155.01	
01-13108-541020	AIRGAS USA, LLC	INV #9044635173 INSTRUCTIONAL SUPPLIES WEL	117.22	
01-13108-541020	AIRGAS USA, LLC	INV #9044966877 INSTRUCTIONAL SUPPLIES WEL	165.25	
01-13108-541020	TRINCO/TRINITY TOOL	Item 47 6x24 Rubber Gloves WEL Inst Sup	23.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-13108-541020	TRINCO/TRINITY TOOL	Item 41 Foot Petal and Valve WEL Instr Sup	130.00	
01-13108-541020	TRINCO/TRINITY TOOL	Item 71 Sandblast Cabinet Nozzle WEL Inst Sup	42.00	
01-13108-541020	TRINCO/TRINITY TOOL	Item 61 Sandblast Cabinet Gun WEL Inst Sup	90.00	
01-13108-541020	TRINCO/TRINITY TOOL	Freight	16.21	
01-13108-541020	WISCO	INV #1840372 INSTRUCTIONAL SUPPLIES (GAS)	189.36	
01-13108-541020	AMERICAN GASES	INV #291871 INSTRUCTIONAL SUPPLIES WEL	204.31	
01-13108-541020				1,900.56
01-13110-534000	POMP'S TIRE SERVICE	INV #640036253 MAINTENANCE SERVICE BRG	1,134.65	
01-13110-534000	MOBILE FLEET SERVICES	INV #15538 MAINTENANCE SERVICE BRG	148.49	
01-13110-534000	MOBILE FLEET SERVICES	INV #15537 MAINTENANCE SERVICE BRG	936.60	
01-13110-534000	MOBILE FLEET SERVICES	INV #15518 MAINTENANCE SERVICE BRG	943.03	
01-13110-534000	MOBILE FLEET SERVICES	INV #15517 MAINTENANCE SERVICE BRG	1,235.25	
01-13110-534000	MOBILE FLEET SERVICES	INV #15516 MAINTENANCE SERVICE BRG	989.37	
01-13110-534000	MOBILE FLEET SERVICES	INV #15515 MAINTENANCE SERVICE BRG	976.23	
01-13110-534000	MOBILE FLEET SERVICES	INV #15514 MAINTENANCE SERVICE BRG	927.18	
01-13110-534000	MOBILE FLEET SERVICES	INV #15513 MAINTENANCE SERVICE BRG	916.09	
01-13110-534000				8,206.89
01-13110-541020	PETROLIANCE	INV #9699609 INSTRUCTIONAL SUPPLIES BRG	1,672.75	
01-13110-541020				1,672.75
01-13110-541040	SEALMASTER-CHICAGO	Item M0511P Paint, RAE 9511 Yellow Fast Dry 5-gallon pail	254.97	
01-13110-541040	SEALMASTER-CHICAGO	Item M5000 Paint, Reflective Glass Beads - 50 lb bag	75.76	
01-13110-541040				330.73
01-13110-541050	WASCO TRUCK REPAIR	INV #132299 VEHICLE EXPENSE (S TEST)	108.00	
01-13110-541050				108.00
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV #286973 Phone Support Standard POS System	80.00	
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV #289611 Ohibe Syooirt Stabdard POS System	80.00	
01-13121-534000				160.00
01-13121-541020	FORTUNE FISH	INV 710080 INS SUPPLIES CUL	353.16	
01-13121-541020	APPERSON	INV ARI063717 INS SUPPLIES CUL	92.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121364 INS SUPPLIES CUL	145.02	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121362 INS SUPPLIES CUL	178.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121361 INS SUPPLIES CUL	872.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121360 INS SUPPLIES CUL	113.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121359 INS SUPPLIES CUL	295.47	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121358 INS SUPPLIES CUL	117.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051297 INS SUPPLIES CUL	108.78	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 510051296 INS SUPPLIES CUL	24.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051295 INS SUPPLIES CUL	137.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051300 INS SUPPLIES CUL	10.28	
01-13121-541020	VALLEY LINEN SUPPLY	INV 78501 INS SUPPLIES CUL	35.02	
01-13121-541020	VALLEY LINEN SUPPLY	INV 72083 INS SUPPLIES CUL	45.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121368 INS SUPPLIES CUL	64.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121367 INS SUPPLIES CUL	438.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121366 INS SUPPLIES CUL	32.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121365 INS SUPPLIES CUL	71.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 510121369 INS SUPPLIES CUL	149.62	
01-13121-541020	SYSCO FOOD SERVICES	INV 510140442 INS SUPPLIES CUL	116.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 510140441 INS SUPPLIES CUL	691.94	
01-13121-541020	SYSCO FOOD SERVICES	INV 510140440 INS SUPPLIES CUL	246.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 510140439 INS SUPPLIES	111.56	
01-13121-541020	FORTUNE FISH	INV 702746 INS SUPPLIES CUL	57.10	
01-13121-541020	FORTUNE FISH	INV 691723 INS SUPPLIES CUL	508.90	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070407 INS SUPPLIES CUL	63.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070406 INS SUPPLIES CUL	41.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 510082079 INS SUPPLIES CUL	633.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281436 INS SUPPLIES CUL	207.54	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281435 INS SUPPLIES CUL	20.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281434 INS SUPPLIES CUL	14.51	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281433 INS SUPPLIES CUL	13.47	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281432 INS SUPPLIES CUL	21.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281431 INS SUPPLIES CUL	84.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281430 INS SUPPLIES CUL	971.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 509281429 INS SUPPLIES CUL	541.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 509300451 INS SUPPLIES CUL	111.02	
01-13121-541020	SYSCO FOOD SERVICES	INV 509300450 INS SUPPLIES CUL	134.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 509300449 INS SUPPLIES CUL	429.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 510012261 INS SUPPLIES CUL	79.55	
01-13121-541020	VALLEY LINEN SUPPLY	INV 77161 INS SUPPLIES CUL	146.86	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051299 INS SUPPLIES CUL	129.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051301 INS SUPPLIES CUL	829.70	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051294 INS SUPPLIES CUL	347.41	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051292 INS SUPPLIES CUL	167.81	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 510051298 INS SUPPLIES CUL	298.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051302 INS SUPPLIES CUL	22.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051291 INS SUPPLIES CUL	140.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 510051293 INS SUPPLIES CUL	54.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070408 INS SUPPLIES CUL	22.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081849 INS SUPPLIES CUL	15.87	
01-13121-541020	MAVERICK WINE	INV S137643 INS SUPPLIES CUL	540.00	
01-13121-541020	FORTUNE FISH	INV 704261 INS SUPPLIES CUL	426.26	
01-13121-541020	VALLEY LINEN SUPPLY	INV 77995 INS SUPPLIES	89.19	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070411 INS SUPPLIES CUL	70.86	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070413 INS SUPPLIES CUL	40.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070412 INS SUPPLIES CUL	266.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070410 INS SUPPLIES CUL	211.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 510070409 INS SUPPLIES CUL	130.69	
01-13121-541020	VALLEY LINEN SUPPLY	INV S71884 INS SUPPLIES CUL	25.60	
01-13121-541020	FORTUNE FISH	INV 682634 INS SUPPLIES CUL	241.29	
01-13121-541020	VALLEY LINEN SUPPLY	INV 75147 INS SUPPLIES CUL	36.77	
01-13121-541020	VALLEY LINEN SUPPLY	INV 73735 INS SUPPLIES CUL	31.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 72914 INS SUPPLIES CUL	25.00	
01-13121-541020	VALLEY LINEN SUPPLY	INV 76860 INS SUPPLIES CUL	88.20	
01-13121-541020	VALLEY LINEN SUPPLY	INV 76328 INS SUPPLIES CUL	70.76	
01-13121-541020	VALLEY LINEN SUPPLY	INV 75467 INS SUPPLIES CUL	89.75	
01-13121-541020	VALLEY LINEN SUPPLY	INV 79641 INS SUPPLIES CUL	91.91	
01-13121-541020	VALLEY LINEN SUPPLY	INV S80114 INS SUPPLIES CUL	35.30	
01-13121-541020	VALLEY LINEN SUPPLY	INV 78806 INS SUPPLIES CUL	184.49	
01-13121-541020	FORTUNE FISH	INV 701586 INS SUPPLIES CUL	249.35	
01-13121-541020				13,509.91
01-13121-586000	LOWES HOME IMPROVEMENT	Quote 316770445 Item 498438 Commercial Washer	597.55	
01-13121-586000				597.55
01-13130-541020	B H PHOTO VIDEO	INV#102442505/PO#85642	751.97	
01-13130-541020				751.97
01-13130-546000	PRINT MAGAZINE	Subscription renew for 2 years, 10/2015 to 09/2017.	75.00	
01-13130-546000	COMMUNICATION ARTS	Subscription renew for 2 years, 10/2015 to 09/2017.	89.00	
01-13130-546000				164.00
01-14103-541020	MEDCAL SALES, LLC	FREIGHT	10.52	
01-14103-541020	MEDCAL SALES, LLC	ECONOMY SUCTION TOOTHBRUSH WITH MOUTH RINSE	8.73	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-14103-541020	AIRGAS USA, LLC	Oxygen REPLACEMENT TANKS 7100 LITERS	124.82	
01-14103-541020	AIRGAS USA, LLC	Fees and delivery	51.55	
01-14103-541020	MOORE MEDICAL	Clearlink IV Access System Standard Bore IV catheter extension set	116.85	
01-14103-541020	MEDCAL SALES, LLC	IV Start Kit with chloraprep	150.81	
01-14103-541020	MEDCAL SALES, LLC	PLASTIC SPOONS	3.96	
01-14103-541020	MEDCAL SALES, LLC	SUCTION CATHETER WET KITS WITH WATER	79.68	
01-14103-541020	MOORE MEDICAL	Purell Advanced with Aloe Instant Hand Sanitizer	149.78	
01-14103-541020	MOORE MEDICAL	Kleenex Cottonelle Bathroom Tissue	29.19	
01-14103-541020	MOORE MEDICAL	Kleenex Facial Tissues	41.49	
01-14103-541020	MOORE MEDICAL	Paper Cups 5oz	6.79	
01-14103-541020				774.17
01-14103-544020	HEALTHSTREAM, INC.	INVOICE#173138 DATE:10/20/15	343.75	
01-14103-544020				343.75
01-14103-552000	Donna J. Boyce	HOW TO COMMUNICATE W/TACT & PROF COURSE	74.17	
01-14103-552000				74.17
01-14105-541020	FISHER SCIENTIFIC	2ml.sample cups	38.90	
01-14105-541020	FISHER SCIENTIFIC	Shipping	8.23	
01-14105-541020	MERCEDES MEDICAL	MEX 8703T	11.85	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HDLING	17.02	
01-14105-541020	MERCEDES MEDICAL	URINE MULIT STIX 10SG	152.00	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HANDLING	51.07	
01-14105-541020	MERCEDES MEDICAL	SAMPLE CUPS	55.00	
01-14105-541020	MERCEDES MEDICAL	LAB COATS SMALL DISP	13.50	
01-14105-541020	MERCEDES MEDICAL	LAB COATS DISP.XL	33.80	
01-14105-541020	MERCEDES MEDICAL	GLOVES KIMBERLY CLARK	19.00	
01-14105-541020	MERCEDES MEDICAL	GLOVES KIMBERLY CLARK	19.98	
01-14105-541020	MERCEDES MEDICAL	SHARPS CONTAINERS	7.90	
01-14105-541020	MERCEDES MEDICAL	BD ECLIPSE NEEDLES 21GX1 1/4"	72.00	
01-14105-541020	MERCEDES MEDICAL	Medpro butterfly needles	69.60	
01-14105-541020	PRODUCTS UNLIMITED	INNOCULATING LOOPS	75.00	
01-14105-541020				644.85
01-14105-552000	Deborah Wollenberg	MILEAGE REIMB	161.99	
01-14105-552000				161.99
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 11/2/15 Ref#51322,51381,51340 & 51400	172.32	
01-14107-539000				172.32
01-14107-546000	AMERICAN PHYSICAL THERAPY ASSN	Invoice#1175154 Program ID#462155 2016 Annual	4,000.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-14107-546000				4,000.00
01-14107-552000	Micaela B. Banks	PTA CLINICAL SITE VISITS	114.60	
01-14107-552000	Micaela B. Banks	PTA CLINICAL SITE VISITS	98.39	
01-14107-552000	Micaela B. Banks	PT CONT ED COURSE-LIC	28.12	
01-14107-552000	Micaela B. Banks	EDUC FAIR, SWEDISH AMER HOSPITAL	55.89	
01-14107-552000	Micaela B. Banks	PTA CLINICAL SITE VISITS	173.28	
01-14107-552000	Micaela B. Banks	PTA CLINICAL SITE VISITS	75.42	
01-14107-552000	Micaela B. Banks	PT/PTA CONSORTIUM MTG	111.20	
01-14107-552000				656.90
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice Number#32590460044 Date:10/09/15	370.00	
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE#32590462824 DATE:10/27/15	115.00	
01-14110-534000				485.00
01-14110-541020	JIM COLEMAN, LTD	SHIPPING	7.50	
01-14110-541020	JIM COLEMAN, LTD	NATIONAL RADIOLOGIC TECHNOLOGY WEEK RT01	13.98	
01-14110-541020				21.48
01-14110-552000	David O Martin	CLINICAL SITE VISITS	105.00	
01-14110-552000	Angelika A. Stachnik	CLINICAL VISITS	125.02	
01-14110-552000				230.02
01-14111-546000	NATL ACCREDITING AGENCY	INVOICE#22312 DATE:10/21/15 Cost of site visit for	733.87	
01-14111-546000				733.87
01-14112-539000	Sara Vanin	Invoice Date:10/8/15 Guest Presenter MAS 235	189.00	
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 11/2/15 REF#51380, 51323, 51356	63.44	
01-14112-539000				252.44
01-14112-541020	SCRIP, INC.	Finger Cots One box of each size small, medium,	12.32	
01-14112-541020	SCRIP, INC.	Bon Vital Sesame Seed Oil 8oz	13.40	
01-14112-541020	SCRIP, INC.	Shipping & Handling	10.95	
01-14112-541020				36.67
01-15101-546000	NAT'L COLL TESTING ASSN	NCTA Yearly Membership dues	55.00	
01-15101-546000				55.00
01-15103-539000	Denise L Suss	invoice #249 11/3&5/15	534.24	
01-15103-539000	Denise L Suss	invoice #248 10/27&29/15	534.24	
01-15103-539000	Wendy a Hagie	invoice for 8/20/15 interpreting services	166.95	
01-15103-539000	Denise L Suss	invoice #247 10/20&22/15	534.24	
01-15103-539000	Maxine C Garon	invoice #2059 10/26-11/4/15	489.72	
01-15103-539000	Maxine C Garon	invoice #2056 10/19&21/15	244.86	
01-15103-539000	Holly Koehler	invoice #77 10/19-28/15	534.24	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-15103-539000	Angela Marie Douglass	invoice #14-15 10/20-29/15	801.36	
01-15103-539000	Holly Koehler	invoice #76 10/5-14/15	489.72	
01-15103-539000	Tricia G Osborn	invoice #002 10/12-31/15	756.84	
01-15103-539000	Wendy a Hagie	interpreting services 10/15/2015	133.56	
01-15103-539000	Denise L Suss	invoice #246 10/13&15/15	534.24	
01-15103-539000				5,754.21
01-15103-541010	HEWLETT PACKARD	HP EliteDisplay E201 20-inch LCD	133.00	
01-15103-541010				133.00
01-15103-541020	B H PHOTO VIDEO	WheelChair Mount iPad Mini	179.95	
01-15103-541020	APPLE COMPUTER INC, ED SALES SUPP	iPad Mini 2 WiFi 32Gb ME277LL/A	299.00	
01-15103-541020				478.95
01-16101-552000	Michelle M. Kelty	CCR-SIA TRAININGS	443.39	
01-16101-552000	Marcia M Luptak	EWC SRCH&MTG;ALRC MTG; & DCHS TEACHER OBSRVATN	112.01	
01-16101-552000	Richard D Wince	CCR-SIA WORKSHOP	337.04	
01-16101-552000	Josephine V Cammallarie	DEVLOPMNTL BY DESIGN	35.39	
01-16101-552000	Elizabeth Cochran Hobson	IACEA BOARD MEETING	166.40	
01-16101-552000	Amber J. Fornaciari	CCRS IN ACTION PILOT PROJ	337.64	
01-16101-552000				1,431.87
01-16121-541010	IMAGE360	PETER GRAY Transitions Coordinator	10.25	
01-16121-541010				10.25
01-19105-552000	Timothy J. Anderson	TR'VL ADV-TOURNM'T MALTA	1,200.00	
01-19105-552000				1,200.00
01-19142-541020	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	25.00	
01-19142-541020				25.00
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	ChromeBook Power Adapters	225.00	
01-21101-541020	DEMCO	White Multi Purpose Processing Labels 1" x 1 1/2"	30.74	
01-21101-541020	DEMCO	Shipping	7.95	
01-21101-541020	CDW GOVERNMENT	Epson TM T88V receipt printer	285.67	
01-21101-541020	CAROLINA BIOLOGICAL SUPPLY	Human Half Skeleton with Storage Case	921.50	
01-21101-541020				1,470.86
01-21101-545000	YBP LIBRARY SERVICES	362422	84.79	
01-21101-545000	BAKER TAYLOR	2031190601	244.13	
01-21101-545000	WEST GROUP PAYMENT CENTER	832831263	1,042.95	
01-21101-545000	YBP LIBRARY SERVICES	354329	14.27	
01-21101-545000	GALE GROUP	56577652	342.00	
01-21101-545000	BAKER TAYLOR	2031255726	133.98	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	WEST GROUP PAYMENT CENTER	832727238	4,322.00	
01-21101-545000	YBP LIBRARY SERVICES	360851	53.20	
01-21101-545000	BAKER TAYLOR	2034224068	23.06	
01-21101-545000	GALE GROUP	56666700	342.00	
01-21101-545000	YBP LIBRARY SERVICES	369871	20.92	
01-21101-545000				6,623.30
01-21101-546000	EBSCO INDUSTRIES	79920	3.20	
01-21101-546000	EBSCO INDUSTRIES	1504157	19,117.29	
01-21101-546000				19,120.49
01-22101-539000	MIDWEST COMPUTER PRODUCTS	INV 706206 Rewire H123 with VGA	393.43	
01-22101-539000	Cristine a Cullinan	Meals	137.94	
01-22101-539000	Cristine a Cullinan	Hotel	397.38	
01-22101-539000	Cristine a Cullinan	GoGreen Limo -Airport transportation	227.60	
01-22101-539000	Cristine a Cullinan	Airport Parking	81.00	
01-22101-539000	Cristine a Cullinan	Baggage Fees	50.00	
01-22101-539000	Cristine a Cullinan	Airline Tickets	390.20	
01-22101-539000				1,677.55
01-22101-544040	CDW GOVERNMENT	HP power adapter 65watt L2X04AA#ABA	186.40	
01-22101-544040				186.40
01-22101-553000	Philip B. Howard	EDUCAUSE CONFERENCE	784.73	
01-22101-553000				784.73
01-22101-585000	HEWLETT PACKARD	EliteDisplay E241i 24-inch LED monitor	436.00	
01-22101-585000	HEARTLAND LABEL PRINTERS, INC.	Chrome Management license	52.00	
01-22101-585000	HEARTLAND LABEL PRINTERS, INC.	HP Chromebox Ultra Small Form Factor	418.00	
01-22101-585000				906.00
01-23101-541020	CDW GOVERNMENT	INV#QQ26053/REF:PO#83117	96.87	
01-23101-541020				96.87
01-25101-539000	Jason Freeny	Artist speaker on 11/10 from 5-7:30 pm	3,700.00	
01-25101-539000				3,700.00
01-25101-541020	ZIEGLER'S ACE HARDWARE	054685/G	44.33	
01-25101-541020	ZIEGLER'S ACE HARDWARE	054749/G	18.55	
01-25101-541020	HERB'S GLASS MIRROR INC.	22-7/8" x 17-1/4"SS-Single Strength Glass	14.46	
01-25101-541020	HERB'S GLASS MIRROR INC.	23" x 15" SS-Single Strength Glass 2-2 23" x 15"	13.07	
01-25101-541020	HERB'S GLASS MIRROR INC.	19-1/4" x15" SS single Strength Glass 2-2 19-1/4 x15"	11.10	
01-25101-541020	ZIEGLER'S ACE HARDWARE	054686/G	58.56	
01-25101-541020				160.07

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-25101-542000	GRAPHIC ARTS STUDIO	12 Pg Booklet 700 Qty	2,410.00	
01-25101-542000				2,410.00
01-28102-552000	Arun Goyal	TR'VL REIMB-SCHAUMB. G.	55.10	
01-28102-552000				55.10
01-28102-553000	Arun Goyal	2015 STEMTECH CONF	270.00	
01-28102-553000				270.00
01-28104-552000	Sharon K. Doss	TR'VL REIMB - NORMAL, IL	474.43	
01-28104-552000	Sally A Guy	TR'VL REIMB-NORMAL, IL	474.43	
01-28104-552000	Karen Lee Yu Voo	CCRSA PILOT PROGRAM	378.87	
01-28104-552000				1,327.73
01-28106-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-28106-544020				87.17
01-28211-539000	GRINDSTONE PRODUCTIONS	DVD copies	25.00	
01-28211-539000	GRINDSTONE PRODUCTIONS	Service fee for shooting Antonio B326 on 10/15/2015	170.00	
01-28211-539000				195.00
01-28212-539000	Patrick Royal Roak	INV 178788 piano tuning	85.00	
01-28212-539000	Patrick Royal Roak	Inv. 178793 piano tuning	85.00	
01-28212-539000				170.00
01-28225-552000	Julie A. Schaid	TR'VL REIMB-NASHV'L	33.43	
01-28225-552000				33.43
01-28225-553000	Julie A. Schaid	TR'VL REIMB-NASHV'L	192.20	
01-28225-553000				192.20
01-28230-552000	Elizabeth B. Roeger Ludwig	TR'VL REIMB-NIU & WAUB. C	87.86	
01-28230-552000	Elizabeth B. Roeger Ludwig	ICCFA CONFERENCE	261.45	
01-28230-552000				349.31
01-31103-552000	Ann K. King	IACRAO MTGM, E PEORIA	141.40	
01-31103-552000				141.40
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv #4429115 Lauren Solik Wages Week Ending 10/30/15November	625.60	
01-32101-516010	ROBERT HALF INTERNATIONAL	Inv # 44256615 Lauren Solik Wages week ending	782.00	
01-32101-516010	ROBERT HALF INTERNATIONAL	Invoice #44203579 Wages Lauren Solik wk ending 10/16/15November	782.00	
01-32101-516010				2,189.60
01-32101-552000	Margaret H. Gundrum	TR'VL REIMB - ISU	139.38	
01-32101-552000				139.38
01-32120-541090	TOUCH CLASS PROMOTIONS	Stress Reliever Card PMS Color Charge	35.00	
01-32120-541090	TOUCH CLASS PROMOTIONS	Ball Estimated Shipping Rainbow Brain Stress	25.25	
01-32120-541090	TOUCH CLASS PROMOTIONS	Rainbow Brain Stress Ball Repeat Order Setup Charge	15.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-32120-541090	TOUCH CLASS PROMOTIONS	Rainbow Brain Stress Reliever Ball w/White Imprint	375.00	
01-32120-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping Stress Reliever Card	20.16	
01-32120-541090	TOUCH CLASS PROMOTIONS	Stress Reliever Card Repeat Setup Charge	15.00	
01-32120-541090	TOUCH CLASS PROMOTIONS	Mood Stress Reliever Card w/PMS 301 Blue Imprint	185.00	
01-32120-541090	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	17.14	
01-32120-541090				687.55
01-34101-541010	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	13.95	
01-34101-541010				13.95
01-34101-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-34101-544020				87.17
01-34101-552000	Mary A. Crowe	CONFERENCE,S HOLLAND IL	39.73	
01-34101-552000	Amy Susan Perrin	TR'VL REIMB-DOMIN.U'SITY	35.65	
01-34101-552000	Kimberly A Wagner	TR'VL REIMB	348.95	
01-34101-552000	Kelly Anne Owens	TR'VL REIMB-SS COLLEGE	63.88	
01-34101-552000				488.21
01-34101-585000	CDW GOVERNMENT	Signage Live License	439.84	
01-34101-585000				439.84
01-36104-551000	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	18.99	
01-36104-551000				18.99
01-36104-552000	Natalie I. Escobar	INSTITUTE OF INT'L EDUC	81.45	
01-36104-552000	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	200.86	
01-36104-552000				282.31
01-36104-553000	Natalie L. Leisering	TR'VL REIMB-CARLOW IR	485.40	
01-36104-553000	Lauren K. Nehlsen	TR'VL REIMB-CARLOW IR	589.77	
01-36104-553000				1,075.17
01-38104-541090	JOSTENS	17936278 Diploma Covers 1000	6,450.00	
01-38104-541090	JOSTENS	17968781 Student Regalia Degree	6,784.70	
01-38104-541090	JOSTENS	17968680 Student Regalia Certificates	912.88	
01-38104-541090	JOSTENS	17994254 Douglas Hat	46.10	
01-38104-541090				14,193.68
01-38125-552000	Jennifer Lynn McClure	IACRAO CONF,E PEORIA	207.82	
01-38125-552000	Carina M Zamudio-Ramos	REIMB TR'VL-E. PEORIA	196.95	
01-38125-552000				404.77
01-44146-532000	M WALLER ASSOCIATES LLC	Invoice - 10/21/2015 10/12,14,19,21,2015	540.00	
01-44146-532000				540.00
01-44146-547000	TOWN SQUARE PUBLICATIONS LLC	Invoice #034 ELG-IL-CW-15 Advertising Ad in Elgin	1,270.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-44146-547000	JJR MARKETING	Inv. #1859 Presentation for Crowdfunding/Marketing	600.00	
01-44146-547000				1,870.00
01-44200-552000	Anne L. Hauca	REIMB. TR'VL	68.27	
01-44200-552000	Anne L. Hauca	REIMB LUNCH/9/22 & 10/9	15.00	
01-44200-552000				83.27
01-69902-544020	CAREER CRUISING	Career Cruising License Fee 01/01/2016 to 12/31/2016	495.00	
01-69902-544020				495.00
01-81101-553000	Peggy L. Heinrich	ACCT CONF, SAN DIEGO	108.39	
01-81101-553000	Rebecca E. Walker	ACCT CONF, SAN DIEGO	154.80	
01-81101-553000				263.19
01-81101-566000	ALLY FINANCIAL	LEASE- DEC.	535.96	
01-81101-566000				535.96
01-81105-553000	Robin S Cook	URMIA CONF-RISK MGMT	1,199.89	
01-81105-553000	Amy Marie Folden	TR'VL REIMB-MIN'POLIS MN	181.50	
01-81105-553000				1,381.39
01-82102-552000	Julie Ann Wons	REIMB TR'VL-REND LK.	25.98	
01-82102-552000				25.98
01-82102-553000	Heather M Scholl	TR'VL REIMB-CCBO L.VEGAS	322.11	
01-82102-553000				322.11
01-82103-539000	THILLENS	Armored Service Oct '15	663.00	
01-82103-539000				663.00
01-82103-541010	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	5.98	
01-82103-541010				5.98
01-82103-552000	Joyce E. Proctor	TR'VL REIMB-SS COLLEGE	62.45	
01-82103-552000				62.45
01-82103-594010	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	2.49	
01-82103-594010				2.49
01-83101-532000	Toni R. Harris	T. Harris Grant writing, research and consulting Invoice 117	1,050.00	
01-83101-532000	Toni R. Harris	Grant writing, research and consulting services Invoice@ 116	1,050.00	
01-83101-532000				2,100.00
01-83101-539000	DMS PHOTOGRAPHY	Photographer for Scholarship breakfast 10/10/2015 Invoice#	656.48	
01-83101-539000				656.48
01-83101-542000	J D GRAPHIC	Alumni Spring Newsletter 23,000 Invoice# 24143 November 04 2015 3:0	3,645.00	
01-83101-542000				3,645.00
01-83101-552000	Katherine S. Sawyer	VARIOUS TRVL & CCA CONF	487.26	
01-83101-552000				487.26

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-83101-553000	Katherine S. Sawyer	VARIOUS TRVL & CCA CONF	331.60	
01-83101-553000				331.60
01-83120-547000	HAMPSHIRE AREA CHAMBER	HOLIDAY LUNCH-SILVER SPON	250.00	
01-83120-547000	CITY ELGIN	MLK HOLIDAY COMM-G. COHEN	300.00	
01-83120-547000	CENTRAL COMM SCH DIST 301 FOUNDATION	TRIVIA W/TWIST SPNS'RSP	250.00	
01-83120-547000	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	23.45	
01-83120-547000	IMAGE360	Outdoor Banner-Local Hero	128.92	
01-83120-547000				952.37
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMT RELATD	71.35	
01-83120-552000				71.35
01-84101-532000	HAY GROUP	Inv# 840-50157 Onsite Job evaluation training. October 28 2015 3:54 PI	10,000.00	
01-84101-532000				10,000.00
01-84101-536000	ROBERT HALF INTERNATIONAL	Invoice No. 44203583 w/e 10/16/2015	467.81	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 44008080 w/e 9/18/15 Temp - Ellen Moll.	502.04	
01-84101-536000	ROBERT HALF INTERNATIONAL	Invoice No. 44330041 w/e 10/30/2015	205.38	
01-84101-536000				1,175.23
01-84102-554000	Jackie Justice-Brown	TR'VL REIMB - CANDIDATE	506.61	
01-84102-554000	Richard Enyard	REIMB TR'VL-CANDIDATE	253.00	
01-84102-554000				759.61
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 10/16/15 in the amount of \$1,064.28	1,064.28	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 10/09/15 in the amount of \$1,514.59	1,514.59	
01-84104-536000				2,578.87
01-84104-541020	BLUE SKY MARKETING GROUP	Estimated Shipping	190.00	
01-84104-541020	BLUE SKY MARKETING GROUP	Metropolitan Zippered Padfolio, Black, w/Embossed ECC Round Logo	2,700.00	
01-84104-541020				2,890.00
01-84104-544020	WORKPLACE ANSWERS	Client Services Support Fees for Online Employee Training - \$950.00	950.00	
01-84104-544020	WORKPLACE ANSWERS	Client Support Fees For Exiting Training Module	1,425.00	
01-84104-544020				2,375.00
01-84105-219015	BENEFIT PLANNING CONSULTANTS	November 2015 FSA	557.14	
01-84105-219015				557.14
01-84105-527008	James S. Jindra	TUITION REIMBURSEMENT	357.00	
01-84105-527008				357.00
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	255.23	
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	114.21	
01-84105-529000				369.44
01-84105-529006	Iana D. White-Dugar	TUITION - COURSE# E6211	1,100.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
01-84105-529006	Terrance T Stanton	INSTRCTIONL SUPPL-CAMERA	1,682.33	
01-84105-529006	Robert A Treadwell	SS. DEV REIMB-IAA	455.00	
01-84105-529006				3,237.33
01-84105-529010	Kathryn D. Skates	REIMB-LAW BOOKS	1,475.35	
01-84105-529010	Marilyn Y. Prentice	REIMB. ADM DEV-TUITION	2,600.00	
01-84105-529010	Valerie J Repasky	REIMB-SECR5010 CLASS	2,200.00	
01-84105-529010				6,275.35
01-84106-532000	BENEFIT PLANNING CONSULTANTS	November 2015 COBRA	333.90	
01-84106-532000				333.90
01-84106-552000	Sarah C Goettel	SURS EMPLOYER TRAINING CAMP, CHAMPAIGN IL	201.64	
01-84106-552000				201.64
01-84109-552000	Tamaria A. Few	NICCHR MTG, OAKTON CC	36.46	
01-84109-552000				36.46
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4421965 Waste Remo	49.45	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4421936 3D Art Lab	58.65	
01-84110-547000				108.10
01-84110-552000	Melissa L. Tait	TR'VL REIMB - MILEAGE	204.63	
01-84110-552000				204.63
01-84115-541050	FLEET SERVICES	In#42817881A#049600230136 10/31/15	34.97	
01-84115-541050				34.97
01-84115-562000	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Inv#1254707-OT15 Lease for Mail Machine and Shipping/Receiving	6,174.00	
01-84115-562000				6,174.00
01-84120-551000	Demitrius Smith	REIMB SUPPLIES	80.00	
01-84120-551000				80.00
01-84122-552000	Mark J Carriveau	MILEAGE REIMB	46.85	
01-84122-552000				46.85
01-84124-539000	A+ MEDIA	Creative Services for Para Ti, Fall 2015. Inv ECC-4314. Graphic	5,200.00	
01-84124-539000				5,200.00
01-84124-542000	PADDOCK PUBLICATIONS/DAILY HERALD	Enrollment Ad in Reflejos College Guide, 9/27/15, Inv 30166L03	535.00	
01-84124-542000				535.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	DH Enrollment ad, 8/12/15, for on-campus special section,	805.50	
01-84124-547000	REFLEJOS PUBLICATIONS	Translation, English to Spanish, LHM 2015 Dia de la Familia Flyer	60.00	
01-84124-547000				865.50
01-84128-532000	MOREVISIBILITY	Google Analytics/Google Tag Manager audit, support, and training	4,975.00	
01-84128-532000				4,975.00
01-84130-542000	MIGNONE COMMUNICATIONS	2015 Fall President's Report Per Bid Docs	18,604.27	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-84130-542000				18,604.27
01-85101-541090	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	10.00	
01-85101-541090				10.00
01-85101-551000	HAMPSHIRE AREA CHAMBER	HOLIDAY LUNCH-SILVER BELLS	40.00	
01-85101-551000				40.00
01-85101-553000	John Duffy	Travel Reimb 2015 ACCT Ldrshp Cnf, SAN DIEGO, CA 10/14-10/17	2,369.16	
01-85101-553000	Jorge C Galvan	Travel Reimb 2015 ACCT Ldrshp Cnf, SAN DIEGO, CA 10/14-10/18	60.00	
01-85101-553000	Donna M Redmer	Travel Reimb 2015 ACCT Ldrshp Cnf, SAN DIEGO, CA 10/12-10/17	1,745.09	
01-85101-553000	Clare Margaret Ollayos	Travel Reimb 2015 ACCT Ldrshp Cnf, SAN DIEGO, CA 10/14-10/17	198.79	
01-85101-553000				4,373.04
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Professional Services Rendered	53,364.55	
01-86200-535000				53,364.55
01-86300-547000	TRIBUNE MEDIA SERVICES	CTC0853348/CTC0854422 News for the Higher Learning Commissions's	300.00	
01-86300-547000				300.00
01-86300-551000	Peggy L. Heinrich	HLC VISIT TO EWC	51.86	
01-86300-551000				51.86
01-87101-532000	Nathan A Knox	Multi-year summary report of ECC Current Student Surveys -	800.00	
01-87101-532000				800.00
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Custom Tables Renewal	116.00	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	208.80	
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Advanced Statistics Renewal	116.00	
01-87101-544020				440.80
01-87101-553000	Tanya N Ternes	2015 IAIR ANNL FORUM	225.40	
01-87101-553000				225.40
01-88102-534000	EKTRON	RN-STD1 Standard 1 Year Renewal enet.elgin.edu	3,824.00	
01-88102-534000				3,824.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Information Security Mgmt 09/17/2015 To 10/16/2015	492.20	
01-88104-539000				492.20
01-88104-544040	APPLE COMPUTER INC, ED SALES SUPP	iPad Air 2 WiFi 128	679.00	
01-88104-544040				679.00
01-88104-585001	Y S TECHNOLOGIES	Extra Battery Units EBM 9PXEBM 80RT	8,750.28	
01-88104-585001	Y S TECHNOLOGIES	PW Extended BAT MOD 64 (2-High) F/9155 103004192-5501	6,316.00	
01-88104-585001	Y S TECHNOLOGIES	Main UPS Unit 9PX 6K UPS L6-30P 2XL6-30R	27,972.00	
01-88104-585001	Y S TECHNOLOGIES	Power XPERT GATEWAY CARD UPS 103007974-5591	576.00	
01-88104-585001	Y S TECHNOLOGIES	PW 9155 UPS 12KVA 32 Batt. K41211000000000	13,316.00	
01-88104-585001				56,930.28

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
01-89120-539000	CAROL ANN MARKETING	Inv#35267 Sept. Mailings 9/1/15 thru 9/30/15	1,548.15	
01-89120-539000				1,548.15
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000541635Ac#751774612 10/30/15	179.86	
01-89120-544030	UNITED STATES POSTAL SERVICE	Meter#1379294 Postage Money Refill for the Pitney Bowes Mail Machi	3,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000543725Ac#751774612 11/4/15	100.49	
01-89120-544030	ZIP MAIL SERVICES	Inv#240367 Oct 1-23 Mail 10/1/15 thru 10/23/15	213.64	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000536439Ac#751774612 10/14/15	247.50	
01-89120-544030	FEDERAL EXPRESS	Inv#519774749Ac#060509492 10/21/15	76.01	
01-89120-544030	FEDERAL EXPRESS	Inv#518269176Ac#060509492 10/7/15	31.99	
01-89120-544030	FEDERAL EXPRESS	Inv#520515516Ac#060509492 10/28/15	13.26	
01-89120-544030	FEDERAL EXPRESS	Inv#519014798Ac#060509492 10/14/15	41.29	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000538843Ac#751774612 10/21/15	281.26	
01-89120-544030				4,185.30
01-89120-546000	AAWCC	Membership Dues	450.00	
01-89120-546000	ILLINOIS LIBRARY ASSOCIATION	Institutional Membership Renewal 2015- 2016	175.00	
01-89120-546000				625.00
01-89120-594000	OFFICEMAX	SUPPLIES 102012-665794	5.95	
01-89120-594000				5.95
02-71001-534000	DAIKIN APPLIED AMERICAS	Proposal# MA-FS100115EC Three year annual factory maintenance	3,604.00	
02-71001-534000	TRANE	MA#746354 1 year Service Renewal Agreement for TRANE 9	9,055.00	
02-71001-534000	NATIONAL HEAT POWER	Inv 13489 10/8/15 Furnish Labor & material to replace compressor	9,987.00	
02-71001-534000	RICHS SEPTIC SERV	ON SITE Wkst 10/28/15 Pump & clean holding lift station inside	800.00	
02-71001-534000	KONE	Inv 949123657 11/1/15 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	DAIKIN APPLIED AMERICAS	Proposal#MA-FS090115EC-2 factory maintenance agreement for 12 ro	8,064.00	
02-71001-534000	HOPKINS GREASE	Inv# 37110 10/13/15 for Grease Trap Service	400.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1236796 11/1/15 Monthly Pest Control Service	370.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 093763 10/16/15 CARE Service Contract Quarterly Payment	2,347.00	
02-71001-534000				36,149.34
02-71001-541040	MENARDS HARDWARE	Inv 83448 10/16/15 for Engineer Supplies	56.60	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2031173.001 10/16/15 for Lighting Repairs	131.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2030970.001 10/15/15 for Lighting Repairs	809.44	
02-71001-541040	GW BERKHEIMER	Inv 48235 10/30/15 for HVAC Repairs	376.45	
02-71001-541040	FWSBF LLC	Inv 8745 10/27/15 Air filters for stock	810.91	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2032062.003 11/2/15 for Lighting Repairs	114.00	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2378729 11/3/15 for Plumbing Parts	162.51	
02-71001-541040	MENARDS HARDWARE	Inv 83981 10/23/15 for Engineer Supplies	7.97	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	UNITED RADIO COMMUNICATIONS	Item#SH1 SHIPPING & HANDLING	25.00	
02-71001-541040	UNITED RADIO COMMUNICATIONS	Item#C-LBR/FLAT LABOR CHARGE/SALES Installation/Testing	792.00	
02-71001-541040	UNITED RADIO COMMUNICATIONS	Item#99 REPLACEMENT ANTENNA SYSTEM FOR THE TRUNK	625.00	
02-71001-541040	LAWSON PRODUCTS	Inv 9303658973 10/29/15 for Engineer supplies	108.53	
02-71001-541040	LAWSON PRODUCTS	Inv 9303647589 10/26/15 for Engineer supplies	310.51	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2377496 10/28/15 for Plumbing Parts	823.79	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2032062.001 10/23/15 for Lighting Repairs	145.40	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I984305 10/16/15 for Motors/Elec. Supplies	224.90	
02-71001-541040	TRANE	Inv 11395648R2 10/9/15 for HVAC Repairs	105.00	
02-71001-541040	GW BERKHEIMER	Inv 47999 10/19/15 for HVAC Repairs	746.57	
02-71001-541040	GRAINGER	Inv 9890302103 11/10/15 for Engineer Supplies	265.78	
02-71001-541040	LAWSON PRODUCTS	Inv 9303672990 11/5/15 for Engineer supplies	67.13	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-481557 11/6/15 for HVAC Maintenance Belts & Bearings	242.73	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-481550 11/6/15 for HVAC Maintenance Belts & Bearings	394.64	
02-71001-541040	SHERWIN WILLIAMS	Inv 0813-2 11/3/15 for Paint Supplies	341.03	
02-71001-541040	SHERWIN WILLIAMS	Inv 0814-0 11/3/15 for Paint Supplies	9.99	
02-71001-541040	MENARDS HARDWARE	Inv 83979 10/23/15 for Engineer Supplies	50.40	
02-71001-541040	MENARDS HARDWARE	Inv 84302 10/28/15 for Engineer Supplies	17.25	
02-71001-541040	NEUCO	Inv 1655672 10/22/15 for HVAC Repairs	206.14	
02-71001-541040	GW BERKHEIMER	Inv 621012 10/22/15 for HVAC Repairs	133.05	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054629/G 10/27/15 for Engineer Supplies	81.26	
02-71001-541040	MENARDS HARDWARE	Inv 82806 10/7/15 for Engineer Supplies	64.20	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2023959.001 8/17/15 for Lighting Supplies	50.19	
02-71001-541040	MENARDS HARDWARE	Inv 84510 10/31/15 for Engineer Supplies	7.81	
02-71001-541040	TRANE	Inv 11395648R3 11/9/15 for HVAC Parts	1,504.00	
02-71001-541040	TRANE	Inv 11544791R1 11/10/15 for HVAC Repairs	51.00	
02-71001-541040	WET SOLUTIONS INC.	Inv 150798 7/15/15 Boiler treatment Supplies	175.60	
02-71001-541040	FLOLO	Inv 418178 10/30/15 for HVAC repairs	226.05	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2032062.002 10/29/15 for Lighting Repairs	1,180.00	
02-71001-541040	TRANE	Inv 11508697R1 10/29/15 for HVAC Repairs	498.93	
02-71001-541040	GW BERKHEIMER	Inv 48193 10/28/15 for HVAC Repairs	60.26	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2369951 10/26/15 for HVAC Repairs	212.43	
02-71001-541040	GRAINGER	Inv 9876652083 10/26/15 for Engineer Supplies	206.10	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-480788 10/17/15 for HVAC Maintenance Belts & Bearings	43.50	
02-71001-541040	NEUCO	Inv 1672514 11/2/15 for HVAC Parts	245.02	
02-71001-541040	NEUCO	Inv 1672512 11/2/15 for HVAC Parts	180.74	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	FWSBF LLC	Inv 8848 10/30/15 Air filters for stock	252.96	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 16517614 11/3/15 Engineer Uniforms	290.94	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054737/G 11/5/15 for Engineer Supplies	4.59	
02-71001-541040	FWSBF LLC	Inv 8634 10/21/15 Air filters for stock	45.07	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2031565.001 10/30/15 for Lighting Repairs	198.58	
02-71001-541040	MENARDS HARDWARE	Inv 83913 10/22/15 for Engineer Supplies	13.86	
02-71001-541040	MENARDS HARDWARE	Inv 83739 10/20/15 for Engineer Supplies	53.23	
02-71001-541040	PRIMEX WIRELESS	SHIPPING & HANDLING	33.92	
02-71001-541040	PRIMEX WIRELESS	Part#14155 12.5" Black Traditional Series Clock	1,359.00	
02-71001-541040	BATTERIES PLUS #280	Inv 280-308693 10/27/15 Engineer Battery Supplies	71.89	
02-71001-541040	WET SOLUTIONS INC.	Inv 1510117 10/16/15 Boiler Treatment Supplies	2,652.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2031173.002 10/21/15 for Lighting Repairs	70.70	
02-71001-541040				17,937.55
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44308588 11/3/15 3rd shift temporary custodian	206.64	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44316800 11/3/15 3rd shift temporary custodian	403.69	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44310751 11/3/15 3rd shift temporary custodian	395.22	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44291154 11/2/15 3rd shift temporary custodian	100.50	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44345796 11/9/15 3rd shift temporary custodian	470.50	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44345797 11/9/15 3rd shift temporary custodian	410.65	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44262249 10/27/15 3rd shift temporary custodian	21.64	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44310752 11/3/15 3rd shift temporary custodian	188.20	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44384996 11/12/15 3rd shift temporary custodian	470.50	
02-72001-517030				2,667.54
02-72001-534000	PROSHRED NORTH	Inv 990010847 10/31/15 Confidential document destruction services -	547.50	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 51116 11/1/15 Rental of plants & containers, including	342.40	
02-72001-534000				889.90
02-72001-541040	GRAINGER	Inv 9888172104 11/9/15 Custodian Supplies	240.00	
02-72001-541040	GRAINGER	Inv 9882137111 11/2/15 Custodian Supplies	157.70	
02-72001-541040	GRAINGER	Inv 9882137137 11/2/15 Custodian Supplies	221.68	
02-72001-541040	GRAINGER	Inv 9882657308 11/2/15 Custodian Supplies	360.79	
02-72001-541040	GRAINGER	Inv 9882137129 11/2/15 Custodian Supplies	121.29	
02-72001-541040	GRAINGER	Inv 9882657290 11/2/15 Custodian Supplies	1,805.39	
02-72001-541040	GRAINGER	Inv 9879651470 10/29/15 Custodian Supplies	239.25	
02-72001-541040	GRAINGER	Inv 9870038800 10/19/15 Custodian Supplies	85.45	
02-72001-541040	GRAINGER	Inv 9870038834 10/19/15 Custodian Supplies	212.70	
02-72001-541040	GRAINGER	Inv 9870038818 10/19/15 Custodian Supplies	296.39	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9870227437 10/19/15 Custodian Supplies	106.35	
02-72001-541040	GRAINGER	Inv 9870227452 10/19/15 Custodian Supplies	572.80	
02-72001-541040	GRAINGER	Inv 9877294802 10/27/15 Custodian Supplies	137.25	
02-72001-541040	GRAINGER	Inv 9877294810 10/27/15 Custodian Supplies	313.09	
02-72001-541040	GRAINGER	Inv 9877405507 10/27/15 Custodian Supplies	1,703.08	
02-72001-541040	GRAINGER	Inv 9877294828 10/27/15 Custodian Supplies	151.74	
02-72001-541040	GRAINGER	Inv 9877294794 10/27/15 Custodian Supplies	106.35	
02-72001-541040	GRAINGER	Inv 9877294786 10/27/15 Custodian Supplies	277.13	
02-72001-541040	GRAINGER	Inv 9877109927 10/27/15 Custodian Supplies	110.00	
02-72001-541040	GRAINGER	Inv 9876652091 10/26/15 Custodian Supplies	20.07	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 16486923 10/15/15 Custodian Uniforms	2,520.70	
02-72001-541040	GRAINGER	Inv 9870227445 10/19/15 Custodian Supplies	60.90	
02-72001-541040	GRAINGER	Inv 9870038826 10/19/15 Custodian Supplies	102.70	
02-72001-541040	GRAINGER	Inv 9870992410 10/19/15 Custodian Supplies	1,132.75	
02-72001-541040	GRAINGER	Inv 9870227429 10/19/15 Custodian Supplies	2,975.87	
02-72001-541040	GRAINGER	Inv 9870227460 10/19/15 Custodian Supplies	188.15	
02-72001-541040	GRAINGER	Inv 9882137152 11/2/15 Custodian Supplies	85.60	
02-72001-541040	GRAINGER	Inv 9882171870 11/2/15 Custodian Supplies	264.07	
02-72001-541040	GRAINGER	Inv 9882137145 11/2/15 Custodian Supplies	121.29	
02-72001-541040	GRAINGER	Inv 9870708477 10/19/15 Custodian Supplies	246.23	
02-72001-541040				14,936.76
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011989892 10/20/15 Main Campus Trash	3,488.02	
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011986459 10/15/15 Container Delivery &	650.00	
02-72001-577000				4,138.02
02-72001-587000	SUPPLYWORKS	Inv 350426953 10/23/15 for Custodial Supplies	786.72	
02-72001-587000	SUPPLYWORKS	Inv 350742904 10/28/15 for Custodial Supplies	1,875.10	
02-72001-587000				2,661.82
02-72001-587200	SUPPLYWORKS	Inv 350630141 10/27/15 for Custodial Equipment Services	865.98	
02-72001-587200	SUPPLYWORKS	Inv 350630158 10/27/15 for Custodial Equipment Services	202.70	
02-72001-587200	SUPPLYWORKS	Inv 349860619 10/16/15 for Custodial Equipment Services	148.95	
02-72001-587200				1,217.63
02-72004-541040	GRAINGER	Inv 9882137103 11/2/15 Custodian Supplies for Burlington campus	4,232.75	
02-72004-541040	GRAINGER	Inv 9883621873 11/3/15 Custodian Supplies for Burlington campus	122.64	
02-72004-541040				4,355.39
02-73001-534000	DISH NETWORK	Acc 8255 7070 8783 1611 11/14/15 Monthly TV Service	34.99	
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 15767 11/4/15 Irrigation for the Baseball Field -	540.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
02-73001-534000	RALPH HELM	Inv 256933 9/29/15 Parts and labor for repairing Grounds	47.45	
02-73001-534000				622.44
02-73001-539000	KNOX SWAN DOG LLC	Inv 072066 11/3/15 Goose Control Service - November	400.00	
02-73001-539000	CONSERVE FS	2-4 D Chemical to use	357.00	
02-73001-539000	CONSERVE FS	Powermax Chemical to use	517.83	
02-73001-539000	CONSERVE FS	Spraying the Burlington property Application Rate (\$8 per	91.80	
02-73001-539000				1,366.63
02-73001-541040	AIRGAS USA, LLC	Inv 9045164520 11/4/15 Misc. Air Supplies for Grounds	122.02	
02-73001-541040	MENARDS HARDWARE	Inv 84764 11/4/15 for Grounds Supplies	41.92	
02-73001-541040	MENARDS HARDWARE	Inv 83909 10/22/15 for Grounds Supplies	54.90	
02-73001-541040	WELCH BROS	Inv 1538434 10/20/15 Grounds Supplies	233.00	
02-73001-541040	SEALMASTER-CHICAGO	Inv 51797 10/12/15 for Grounds Supplies	37.88	
02-73001-541040	AIRGAS USA, LLC	Inv 9045203675 11/5/15 Misc. Air Supplies for Grounds	94.72	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054603/G 10/23/15 for Grounds supplies	83.96	
02-73001-541040	MENARDS HARDWARE	Inv 81039 9/14/15 for Grounds Supplies	75.91	
02-73001-541040	MENARDS HARDWARE	Inv 83274 10/14/15 for Grounds Supplies	21.77	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054671/G 10/30/15 for Grounds supplies	39.98	
02-73001-541040	MENARDS HARDWARE	Inv 83827 10/21/15 for Grounds Supplies	91.34	
02-73001-541040	RALPH HELM	Inv 257923 10/23/15 for Grounds Supplies	28.78	
02-73001-541040	RALPH HELM	Inv 258765 11/10/15 for Grounds Supplies	23.15	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A45505 11/3/15 Parts for Grounds Equipment	355.70	
02-73001-541040	SEALMASTER-CHICAGO	Inv 51858 10/14/15 for Grounds Supplies	107.64	
02-73001-541040				1,412.67
02-73001-541050	PETROLIANCE	Inv 9703982 11/4/15 Fuel for Grounds Tanks	2,184.94	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1009005 10/29/15 Van 511 & 525 Inspection	60.00	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 802564 10/21/15 Parts for Grounds Vehicle	67.81	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 802840 10/23/15 Parts for Grounds Vehicle	108.24	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 803143 10/26/15 Parts for Grounds Vehicle	5.14	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1009176 11/5/15 Grounds Vehicle Safety Lane Inspection	30.00	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1009089 11/2/15 Grounds Vehicle Safety Lane Inspection	30.00	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1009094 11/2/15 Grounds Vehicle Safety Lane Inspection	30.00	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 Oct Fuel purchases	961.51	
02-73001-541050	EZ BREEZEE CAR WASH LLC	S# 2174 7/29/15 Dr. Sam's Car (M181673)	19.50	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 804369 11/4/15 Parts for Grounds Vehicle	32.01	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 804323 11/3/15 Parts for Grounds Vehicle	64.99	
02-73001-541050	Thomas Markham Sr	Inv 155870 11/6/15 Parts & Labor for service on Grounds truck	430.56	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	Thomas Markham Sr	Inv 155868 10/23/15 Parts & Labor for service on Grounds truck	530.21	
02-73001-541050	Thomas Markham Sr	Inv 155867 10/12/15 Parts & Labor for service on Grounds truck	360.08	
02-73001-541050	Thomas Markham Sr	Inv 155866 10/16/15 Parts & Labor for service on Grounds truck	222.31	
02-73001-541050	CHAMPION FRAME-ALIGN	Inv 0019636 9/4/15 Grounds 2003 Fort E350 Van#511 (M180992)	2,591.93	
02-73001-541050				7,729.23
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Allen Shearer-P. APPLIC'R Illinois Department of Agriculture Public	20.00	
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Billy Miller-P. OPERAT'R Illinois Department of Agriculture Public	15.00	
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Justin Kees-P. APPLIC'R Illinois Department of Agriculture Public	20.00	
02-73001-551000	ILLINOIS DEPT AGRICULTURE	Dennis Doherty-P.APPLIC'R Illinois Department of Agriculture Public	20.00	
02-73001-551000				75.00
02-73001-552000	Robert A Treadwell	IAA CONFERENCE	134.04	
02-73001-552000				134.04
02-73001-587200	BIGGERS CHEVROLET-GEO-ISUZU	License, License Transfer, Title, Registration Fee	105.00	
02-73001-587200	BIGGERS CHEVROLET-GEO-ISUZU	to purchase an used 2014 cube van from Bigger's Chevrolet	24,500.00	
02-73001-587200				24,605.00
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1610689/T8889072 sept iwin	186.08	
02-74000-534000				186.08
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 268519 509d oil change	40.04	
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 80823 509 b oil/tires	817.79	
02-74000-541050	BRITAIN'S CAR WASH	October car washes	24.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 inv 42818509	1,028.77	
02-74000-541050				1,910.60
02-74000-541090	STREICHERS	INV I1177342 CHEM LITES	45.69	
02-74000-541090	INITIAL IMPRESSIONS INC.	INV P56531 118	16.00	
02-74000-541090	RAY O'HERRON	inv 1561104-in 118 armor	707.41	
02-74000-541090				769.10
02-74000-546000	ILL ASSN CHIEFS POLICE	2016 MEMBERSHIP	220.00	
02-74000-546000				220.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 10/1/15-10/31/15 INV 0028912202 Acct BG-103651	11,609.70	
02-76001-571000	NICOR GAS	K SERV 10/1/15-11/1/15 Acct 7005828195 0 11/4/15 Gas	758.04	
02-76001-571000	NICOR GAS	O SERV 10/1/15-11/1/15 Acct 3946981000 4 11/4/15 Gas	244.79	
02-76001-571000	NICOR GAS	E SERV 10/1/15-11/1/15 Acct 1065241000 1 11/4/15 Gas	394.76	
02-76001-571000	NICOR GAS	H SERV 10/1/15-11/1/15 Acct 8936041000 8 11/4/15 Gas	626.02	
02-76001-571000	NICOR GAS	M-East 10/1/15-11/1/15 Acct 0376981000 7 11/4/15 Gas	201.95	
02-76001-571000	NICOR GAS	L SERV 10/1/15-11/1/15 Acct 7155731000 1 11/4/15 Gas	125.35	
02-76001-571000	NICOR GAS	M-West 10/1/15-11/1/15 Acct 0782831000 8 11/4/15 Gas	267.06	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	NICOR GAS	J SERV 10/1/15-11/1/15 Acct 4366981000 4 11/4/15 Gas	366.17	
02-76001-571000	NICOR GAS	B SERV 10/1/15-11/1/15 Acct 1476981000 4 11/4/15 Gas	2,266.20	
02-76001-571000	NICOR GAS	X SERV 9/22/15-10/23/15 Acct 50-60-73-1540 0 10/23/15 Gas	121.98	
02-76001-571000	NICOR GAS	Z SERV 9/22/15-10/23/15 Acct 53-15-91-5440 9 10/23/15 Gas	33.42	
02-76001-571000	NICOR GAS	P SERV 9/22/15-10/23/15 Acct 77-30-53-0373 5 10/23/15 Gas	176.32	
02-76001-571000				17,191.76
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 9/25/15-10/22/15 INV 0028528463 COMED ACC ID 0356569009	121,348.47	
02-76001-573000				121,348.47
02-76001-574000	CITY ELGIN	L SERV 10/2/15-11/2/15 Acct 28405-31487 11/10/15 Water	64.80	
02-76001-574000	CITY ELGIN	M-W SERV 10/2/15-11/2/15 Acct 28405-31407 11/10/15 Water	903.41	
02-76001-574000	CITY ELGIN	K SERV 10/2/15-11/2/15 Acct 28405-21912 11/10/15 Water	577.56	
02-76001-574000	CITY ELGIN	O SERV 10/2/15-11/2/15 Acct 28405-20143 11/10/15 Water	517.22	
02-76001-574000	CITY ELGIN	M-E SERV 10/2/15-11/2/15 Acct 28405-13008 11/10/15 Water	254.83	
02-76001-574000	CITY ELGIN	A SERV 10/2/15-11/2/15 Acct 28405-44520 11/10/15 Water	1,226.22	
02-76001-574000	CITY ELGIN	J SERV 10/2/15-11/2/15 Acct 28405-37892 11/10/15 Water	2,321.50	
02-76001-574000	CITY ELGIN	Y SERV 10/2/15-11/2/15 Acct 28405-37293 11/10/15 Water	20.89	
02-76001-574000	CITY ELGIN	G SERV 10/2/15-11/2/15 Acct 28405-31540 11/10/15 Water	864.31	
02-76001-574000	CITY ELGIN	F SERV 10/2/15-11/2/15 Acct 129260-32474 11/10/15 Water	734.45	
02-76001-574000	CITY ELGIN	B SERV 10/2/15-11/2/15 Acct 28410-13011 11/10/15 Water	3,597.54	
02-76001-574000	CITY ELGIN	P SERV 10/2/15-11/2/15 Acct 263835-13006 11/10/15 Water	58.77	
02-76001-574000	CITY ELGIN	E SERV 10/2/15-11/2/15 Acct 28410-31298 11/10/15 Water	601.69	
02-76001-574000	CITY ELGIN	H SERV 10/2/15-11/2/15 Acct 28410-31297 11/10/15 Water	1,054.28	
02-76001-574000				12,797.47
02-76003-544040	KELLENBERGER TECHNOLOGIES LLC	Furnish & install: two (2) Category 6 cables to one (1) dual location in	880.00	
02-76003-544040				880.00
02-76003-575000	AT&T	630 830-5614 530 7 Sep 23 - Oct 22, 2015	97.79	
02-76003-575000	AT&T	U-verse Statement Account #142485517 09/21/15-10/20/15	75.00	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Comm. Revolv-T2220131 A&R Shared Service Center Communication C	1,150.00	
02-76003-575000	AT&T	847 R06-3396 156 8 Sep 17 - Oct 16, 2015	5,500.00	
02-76003-575000	AT&T	847 Z99-4351 043 7 Sep 17 - Oct 16, 2015	151.64	
02-76003-575000	VERIZON WIRELESS	Monthly Cell Phone Usage Sep 24 - Oct 23, 2015	4,685.89	
02-76003-575000	VERIZON WIRELESS	Verizon Monthly Charge AUG 24 - SEPT 23, 2015	3,886.29	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges	42.66	
02-76003-575000	AT&T	AT&T Long Distance Corporate ID: 2491364 INV BAN: 860980323	1,099.17	
02-76003-575000				16,688.44
02-78121-541040	GRAINGER	Inv #9882137160 11/02/15	124.07	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
02-78121-541040	GRAINGER	Inv #9886033209 11/05/15	56.62	
02-78121-541040				180.69
02-78121-561000	HANOVER SQUARE LLC	December Rent Han Pk. NA HIFFMAN	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	FY16 Oct 10/01-11/02/15	148.11	
02-78121-571000				148.11
02-78121-573000	COMED	11/4/15 Svc 10/2-11/2/15	613.41	
02-78121-573000	COMED	9/22/15 Svc 7/6 - 8/6/15	938.09	
02-78121-573000	COMED	9/21/15 Svc 6/5 - 7/6/15	199.99	
02-78121-573000	COMED	9/23/15 Svc 8/6 to 9/8/15	964.75	
02-78121-573000				2,716.24
02-78121-575000	AT&T	Internet 10/19-11/18/15 for EWC #141043704	45.00	
02-78121-575000	RFCNET, INC.	Dec 2015 Inv #9712	390.29	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	8771 10 085 0403385	87.27	
02-78121-575000				522.56
02-78121-576000	COMCAST CABLE COMMUNICATIONS	8771 10 085 0403385	120.51	
02-78121-576000				120.51
02-78121-577000	REPUBLIC SERVICES	Nov Service	60.00	
02-78121-577000				60.00
02-86102-567000	LUNDSTROM INSURANCE	Invoice #4170 Gen Liability Audit & Commercial Auto Audit	792.50	
02-86102-567000				792.50
02-86120-279002	TROUT PARK BASEBALL	CR-OVRPYMT ON INV#59788	22.40	
02-86120-279002				22.40
02-86120-536000	ROBERT HALF INTERNATIONAL	44203581 - 10/20/15	627.55	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV 44269687 Roshawna Purnell	627.55	
02-86120-536000				1,255.10
02-86120-549000	UNIQUE PARTY RENTAL	Inv # 139225 - 10/5/15 Table rental for College Night	386.50	
02-86120-549000	ELEGANT PRESENTATIONS	201554895 10/21/15 10/21/15 Specialty Linen Rental	655.62	
02-86120-549000				1,042.12
03-89170-584200	MECHANICAL CONCEPTS IL	15-018-04/PROJ:11-186-948 BLDG J RTU Replacement Project	86,645.50	
03-89170-584200				86,645.50
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-7 10/26/15 Chiller Replacement	819.42	
03-89180-533000				819.42
03-89180-584200	MECHANICAL CONCEPTS IL	APP. 15-041-001 10/27/15 Chiller Replacement Project	27,450.00	
03-89180-584200				27,450.00
05-36101-549000	STORED VALUE MARKETING	Shipping/Handling	10.95	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
05-36101-549000	STORED VALUE MARKETING	Processing fee 3.95%	25.84	
05-36101-549000	STORED VALUE MARKETING	\$5 Starbucks Giftcards	25.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Olive Garden Giftcard	40.00	
05-36101-549000	STORED VALUE MARKETING	\$5 Dunkin Donuts Giftcard	20.00	
05-36101-549000	STORED VALUE MARKETING	\$25 Circle K Giftcards	51.00	
05-36101-549000	STORED VALUE MARKETING	\$10 Circle K Giftcards	52.50	
05-36101-549000	STORED VALUE MARKETING	\$10 Best Buy Giftcards	40.00	
05-36101-549000	STORED VALUE MARKETING	\$100-Visa giftcards	415.80	
05-36101-549000				681.09
05-36102-539000	Kerri Reese	VOLLEYBALL OFFICIAL 10/17/15 10 AM	300.00	
05-36102-539000	Kayla L Pflueger	VOLLEYBALL WORKER 10/22/15 6-8 PM	25.00	
05-36102-539000	Kayla L Pflueger	VOLLEYBALL WORKER 10/17/15 10 AM-4 PM	75.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 10/22/15 6-8 PM	40.00	
05-36102-539000	Jonathan Okubo	VOLLEYBALL WORKER 10/22/15 6-8 PM	25.00	
05-36102-539000	Jeff Clark	W. BASKETBALL REF. 10/16/15 6 PM	75.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 10/13/15 6-8 PM	25.00	
05-36102-539000	William A Oostdyk	M. BASKETBALL REF. 10/16/15 8 PM	75.00	
05-36102-539000	Tyler Mamrot	VOLLEYBALL WORKER 10/17/15 10 AM- 2 PM	50.00	
05-36102-539000	Jeanine Hoskin	W. Volleyball officials assigner fee	468.00	
05-36102-539000	Andrew J Wimberly	W. BASKETBALL WORKER 11/7/15 1-3 PM	25.00	
05-36102-539000	Clarissa Ramos	VOLLEYBALL WORKER 10/17/15 10 AM-4 PM	75.00	
05-36102-539000	Ryan T Ribandt	VOLLEYBALL WORKER 10/22/15 6-8 PM	25.00	
05-36102-539000	Ronnie M Creggett	W. BASKETBALL REF. 10/16/15 6 PM	75.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 10/16/15 6 PM	80.00	
05-36102-539000	Alyssa N Serewicz	VOLLEYBALL WORKER 10/17/15 2-4 PM	25.00	
05-36102-539000	Nicholas A Elliott	VOLLEYBALL WORKER 10/17/15 10 AM-12 PM	25.00	
05-36102-539000	Matthew Vanevenhaven	W. Basketball official 11/7/15 1-3 pm	115.00	
05-36102-539000	John H Prigge	W. BASKETBALL ANNOUNCER 11/7/15 1-3 PM	40.00	
05-36102-539000	Gerald Moews	VOLLEYBALL OFFICIAL 10/22/15 6-8 PM	100.00	
05-36102-539000	John Shalanko	W. BASKETBALL REF. 10/16/15 6 PM	75.00	
05-36102-539000	John H Prigge	VOLLEYBAL ANNOUNCER 10/17/15 10 AM-6 PM	120.00	
05-36102-539000	Collin N Crumlett	VOLLEYBALL WORKER 10/17/15 12-4 PM	50.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 10/22/15 6-8 PM	25.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 10/17/15	75.00	
05-36102-539000	Andrew J Wimberly	VOLLEYBALL WORKER 10/22/15 6-8 PM	25.00	
05-36102-539000	Richard A Parsons	M. BASKETBALL REF. 10/16/15 8 PM	75.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000				2,188.00
05-36102-539003	LIDS TEAM SPORTS	M. BKB ADIDAS COMMANDER JERSEY SCREENED-ROYAL SZ'S: M-1, L-8,	740.00	
05-36102-539003	WAUBONSEE COMMUNITY COLLEGE	M & W CROSS COUNTRY ISCC 10/24/15 ENTRY FEE	100.00	
05-36102-539003	LIDS TEAM SPORTS	SHIPPING	32.50	
05-36102-539003	LIDS TEAM SPORTS	M. BKB ADIDAS COMMANDER SHORTS SCREENED SZ'S: M-1, L-8, XL-8	540.00	
05-36102-539003				1,412.50
05-36102-541090	STREAMWOOD PLASTICS LTD	DELIVERY CHARGE	55.00	
05-36102-541090	STREAMWOOD PLASTICS LTD	PLEXI GLASS FOR SPORTS IMAGES FOR BUILDING J HALLWAY	696.00	
05-36102-541090	HIGHLANDS	M GOLF DRIVING RANGE BALL	36.00	
05-36102-541090	David H Pool	GILDAN #2000 T-SHIRTS ROYAL BLUE W/ 1-COLOR LOGO & NUMBER	70.00	
05-36102-541090	David H Pool	BADGER DRI FIT ROYAL/CAMO W/ 1-COLOR FULL FRONT WHITE INK	23.00	
05-36102-541090	David H Pool	BADGER DRI FIT ROYAL/CAMO W/ 1-COLOR FULL FRONT, WHITE INK	60.00	
05-36102-541090	David H Pool	ST657 ROYAL POLO W/ LEFT CHEST LOGO 2XL-1	33.00	
05-36102-541090	David H Pool	ST657 ROYAL POLO W/ LEFT CHEST LOGO XL-3	90.00	
05-36102-541090	David H Pool	SPORT TEK #ST350LS ROYAL LONG SLEEVE POSICHARGE COMPETITOR	32.00	
05-36102-541090	David H Pool	SPORT TEK T479 SHORTS W/ FULL COLOR LEG PRINT M-3, L-7, XL-8	270.00	
05-36102-541090	David H Pool	SPORT TEK #ST350LS ROYAL LONG SLEEVE POSICHARGE COMPETITOR	234.00	
05-36102-541090	David H Pool	ST361LS HEATHER GREY/ROYA DRI FIT LONG SLEEVE W/ 1-COLOR FULL	76.00	
05-36102-541090	David H Pool	ST361LS HEATHER GREY/ROYA DRI FIT LONG SLEEVE W/ 1-COLOR FULL	320.00	
05-36102-541090	David H Pool	GILDAN #2000 T-SHIRTS W/ 1-COLOR FULL FRONT WHITE INK	60.00	
05-36102-541090	David H Pool	GILDAN #2000 T-SHIRTS ROYAL BLUE W/ 1-COLOR LOGO & NUMBER	168.00	
05-36102-541090	David H Pool	BAGS- ROYAL/GREY BG99 W/ FULL COLOR LOGO & NUMBER	120.00	
05-36102-541090	David H Pool	A-4 REVESIBLE JERSEY W/ 1-COLOR FRONT & 8" NUMBER ON EACH SID	54.00	
05-36102-541090	David H Pool	A4 REVERSIBLE JERSEY W/ 1-COLOR FRONT & 8" NUMBER ON EACH SIC	432.00	
05-36102-541090	David H Pool	SPORT TEAK T479 SHORTS W/ FULL COLOR LEG PRINT 2XL-2	36.00	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA SPORTS WARMUP AJCKET EMBROIDERED ROYAL SZ'S: XS-1	480.00	
05-36102-541090	LIDS TEAM SPORTS	NIKE BRASILLIA BACKPACK EMBROIDERED	252.00	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA SPORTS QZAT EMBROIDERED GRY/ROY SZ'S XS-2, S-10, M-:	432.00	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA SPORTS DELUXE TRAVEL BAG, ROYAL	160.00	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA FULL ZIP JACKET L-1, BLACK	30.00	
05-36102-541090	LIDS TEAM SPORTS	SHIPPING	40.00	
05-36102-541090				4,259.00
05-36102-542000	HAGG PRESS	DELIVERY CHARGE	21.35	
05-36102-542000	HAGG PRESS	ATHLETICS BROCHURE PRINTING 25-1/2"X11" TRI-FOLD TO 8-1/2"X11"	1,299.00	
05-36102-542000				1,320.35
05-36102-553000	Daniel M. Schwarz	X-COUNTRY MEAL MONEY	216.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-36102-553000				216.00
05-61100-539000	VALLEY LINEN SUPPLY	77996	152.99	
05-61100-539000	MANAU CUTLERY	163636 10/27/15	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	79642 11/3/15	149.15	
05-61100-539000	NUCO2 LLC	46822675	121.51	
05-61100-539000	VALLEY LINEN SUPPLY	78807	162.47	
05-61100-539000				706.12
05-61100-541040	SYSCO FOOD SERVICES	510140438 10/14/15	803.80	
05-61100-541040	SYSCO FOOD SERVICES	5101251356 10/12/15	599.17	
05-61100-541040	SYSCO FOOD SERVICES	510092047 10/9/15	700.48	
05-61100-541040	SYSCO FOOD SERVICES	510021880 10/2/15	392.68	
05-61100-541040	SYSCO FOOD SERVICES	510070405	1,442.86	
05-61100-541040	SYSCO FOOD SERVICES	510301783 10/30/15	780.53	
05-61100-541040	SYSCO FOOD SERVICES	510280557 10/28/15	541.75	
05-61100-541040	SYSCO FOOD SERVICES	510231795 10/23/15	905.70	
05-61100-541040	SYSCO FOOD SERVICES	508223231 8/22/15	52.32	
05-61100-541040	SYSCO FOOD SERVICES	510191374 PART 2 spilt	400.09	
05-61100-541040	SYSCO FOOD SERVICES	510161678 PART 2 split	955.72	
05-61100-541040	SYSCO FOOD SERVICES	510272056 PART 2	527.35	
05-61100-541040	SYSCO FOOD SERVICES	510261287 PART 2	614.74	
05-61100-541040				8,717.19
05-61100-548000	FRITO LAY	34228939 11/6/15	893.60	
05-61100-548000	GET FRESH PRODUCE	02018859 10/20/15	59.50	
05-61100-548000	US FOODS,	1420357 10/25/15	774.49	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1034672 11/4/15	38.48	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1035036 11/06/15	157.27	
05-61100-548000	PEETS COFFEE TEA	04375827 10/26/15	111.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1034373 11/03/15	32.34	
05-61100-548000	MCKEE FOODS	063226947 10/28/15	286.08	
05-61100-548000	ELGIN BEVERAGE	040326 10/27/15	368.20	
05-61100-548000	ELGIN BEVERAGE	040296 10/23/2015	361.16	
05-61100-548000	PEETS COFFEE TEA	04358515 10/20/15	1,013.25	
05-61100-548000	GET FRESH PRODUCE	02028804 11/2/15	869.72	
05-61100-548000	ELGIN BEVERAGE	040237 10/20/15	371.88	
05-61100-548000	US FOODS,	1145520 10/16/15	1,082.66	
05-61100-548000	GET FRESH PRODUCE	02033635 11/5/2015	217.58	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	GET FRESH PRODUCE	02032867 11/4/2015	604.96	
05-61100-548000	PREFERRED OIL LLC	020861 10/5/15	39.24	
05-61100-548000	PEETS COFFEE TEA	4366404 5/11	140.00	
05-61100-548000	COCA COLA REFRESHMENTS USA	818202425 11/3/15	3,324.72	
05-61100-548000	TURANO BAKING	670516316 11/2/15	174.73	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1032429 10/21/15	7.30	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1032375 10/21/15	70.85	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1033038 10/26/15	136.93	
05-61100-548000	ELGIN BEVERAGE	040453 11/06/15	477.89	
05-61100-548000	PEETS COFFEE TEA	04375827 10/26/15	111.00	
05-61100-548000	FRITO LAY	34228768 10/23	732.03	
05-61100-548000	MCKEE FOODS	063226886 10/21/15	297.36	
05-61100-548000	ELGIN BEVERAGE	040327 11/3/15 1 invoice 1 credit	261.00	
05-61100-548000	ELGIN BEVERAGE	040407 11/3/15	393.91	
05-61100-548000	FRITO LAY	34228858 10/30/15	967.05	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1034271 11/02/15	78.97	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1033503 10/28/15	68.46	
05-61100-548000	GET FRESH PRODUCE	02020132 10/21/15	223.92	
05-61100-548000	GET FRESH PRODUCE	02020140 10/23/15	62.95	
05-61100-548000	GET FRESH PRODUCE	02013843 10/19/15	178.50	
05-61100-548000	ELGIN BEVERAGE	040486 11/10/15	231.45	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1035772 11/11/15	53.70	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1035302 11/11/2015	108.45	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1035300 11/9/2015	78.97	
05-61100-548000	FRITO LAY	34228595 10/09/15	970.73	
05-61100-548000	FRITO LAY	34228690 10/16/15	1,116.53	
05-61100-548000	SYSCO FOOD SERVICES	510092048 10/9/15	4,500.00	
05-61100-548000	SYSCO FOOD SERVICES	510191374 PART 1	3,437.23	
05-61100-548000	SYSCO FOOD SERVICES	510161678 10/16/15	3,134.63	
05-61100-548000	SYSCO FOOD SERVICES	510140437 10/14/15	5,783.37	
05-61100-548000	SYSCO FOOD SERVICES	510121357 10/12/15	2,259.59	
05-61100-548000	SYSCO FOOD SERVICES	5100021879 10/2/15	2,729.47	
05-61100-548000	SYSCO FOOD SERVICES	510012260 10/1/15	2,282.74	
05-61100-548000	SYSCO FOOD SERVICES	510080404 10/7/15	292.96	
05-61100-548000	SYSCO FOOD SERVICES	51007003 10/7/15	5,089.68	
05-61100-548000	SYSCO FOOD SERVICES	510051290 10/5/15	2,015.63	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	510301782 10/30/15	4,527.75	
05-61100-548000	SYSCO FOOD SERVICES	510272057 10/27/15	58.70	
05-61100-548000	SYSCO FOOD SERVICES	510280555 10/28/151	3,058.54	
05-61100-548000	SYSCO FOOD SERVICES	510280556 10/28/15	604.12	
05-61100-548000	SYSCO FOOD SERVICES	510272056 PART 1	1,138.14	
05-61100-548000	SYSCO FOOD SERVICES	510261287 10/26/15	1,661.26	
05-61100-548000	SYSCO FOOD SERVICES	510231796 10/23/15	5,988.07	
05-61100-548000	SYSCO FOOD SERVICES	510210296 10/21/15	4,414.99	
05-61100-548000	TURANO BAKING	670521546 11/4/015	106.65	
05-61100-548000	GET FRESH PRODUCE	02023478 10/26/15	846.74	
05-61100-548000	TURANO BAKING	670485603 10/21/15	67.05	
05-61100-548000	TURANO BAKING	670498356 10/26/15	115.45	
05-61100-548000	MAVERICK WINE	137670 5/8	132.00	
05-61100-548000	MAVERICK WINE	137668	900.00	
05-61100-548000	ELGIN BEVERAGE	040377 10/30/15	527.86	
05-61100-548000	COCOA CABANA	3020 10/27/2015	273.00	
05-61100-548000	GET FRESH PRODUCE	02017069 10/19/2015	1,168.77	
05-61100-548000				74,663.20
05-62200-547000	Kelly G. Strossner	advertising	44.93	
05-62200-547000	Kelly G. Strossner	advertising	59.19	
05-62200-547000				104.12
05-62200-548101	CENGAGE LEARNING	textbooks	9,905.00	
05-62200-548101	PEARSON EDUCATION	textbooks	4,494.24	
05-62200-548101	AMERICAN NAT'L RED CROSS	textbooks	1,317.50	
05-62200-548101	PEARSON EDUCATION	textbooks	8,337.85	
05-62200-548101	PEARSON EDUCATION	textbooks	1,010.00	
05-62200-548101	HIMALAYAN PUBLISHERS	textbooks	89.70	
05-62200-548101	ORGANIZATION FOR SAFETY	textbooks	510.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	5,401.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	2,687.68	
05-62200-548101	CENGAGE LEARNING	textbooks	957.50	
05-62200-548101	CENGAGE LEARNING	textbooks	1,573.50	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	675.00	
05-62200-548101	HIMALAYAN PUBLISHERS	textbooks	44.85	
05-62200-548101	CCH	textbooks	534.91	
05-62200-548101	MATTHEWS BOOK	textbooks	16,126.72	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	PEARSON EDUCATION	textbooks	1,226.70	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	9.57	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	15,650.00	
05-62200-548101	CENGAGE LEARNING	textbooks	4,549.30	
05-62200-548101	HARCOURT	textbooks	1,450.08	
05-62200-548101	HARCOURT	textbooks	2,026.75	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	6,394.92	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	16,216.00	
05-62200-548101	MATTHEWS BOOK	textbooks	679.92	
05-62200-548101	ELLSWORTH PUBLISHING CO.	textbooks	975.75	
05-62200-548101	CENGAGE LEARNING	textbooks	77.50	
05-62200-548101	CENGAGE LEARNING	textbooks	2,058.00	
05-62200-548101	W W NORTON	textbooks	10,415.32	
05-62200-548101	MPS	textbooks	1,950.00	
05-62200-548101	PEARSON EDUCATION	textbooks	3,746.35	
05-62200-548101	WEST GROUP PAYMENT CENTER	textbooks	2,880.00	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	textbooks	229.50	
05-62200-548101	MPS	textbooks	920.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	15,355.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,300.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	114.84	
05-62200-548101	PEARSON EDUCATION	textbooks	1,660.60	
05-62200-548101	PEARSON EDUCATION	textbooks	39,905.10	
05-62200-548101	PEARSON EDUCATION	textbooks	7,177.10	
05-62200-548101	CENGAGE LEARNING	textbooks	0.20	
05-62200-548101	MPS	textbooks	5,102.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	8,058.00	
05-62200-548101	CENGAGE LEARNING	textbooks	0.93	
05-62200-548101	CENGAGE LEARNING	textbooks	11,426.50	
05-62200-548101	J J KELLER ASSOC	textbooks	295.13	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	347.00	
05-62200-548101	AIR CONDITIONING CONTRACTORS	textbooks	345.48	
05-62200-548101	PROKUP TECHNICAL PUBLISHING	textbooks	665.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	806.25	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	7,187.00	
05-62200-548101	TOWNSEND PRESS	textbooks	662.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	PEARSON EDUCATION	textbooks	2,974.80	
05-62200-548101	MPS	textbooks	52,500.00	
05-62200-548101	CENGAGE LEARNING	textbooks	10,787.00	
05-62200-548101	HARCOURT	textbooks	41,015.80	
05-62200-548101	HARCOURT	textbooks	556.48	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	4,382.00	
05-62200-548101	CENGAGE LEARNING	textbooks	37,280.93	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	1,845.20	
05-62200-548101	MPS	textbooks	3,808.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,850.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	203.38	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	4,245.84	
05-62200-548101	TOWNSEND PRESS	textbooks	683.10	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	3,328.25	
05-62200-548101	CENGAGE LEARNING	textbooks	17,801.75	
05-62200-548101	CENGAGE LEARNING	textbooks	6,567.00	
05-62200-548101	PEARSON EDUCATION	textbooks	413.40	
05-62200-548101	PEARSON EDUCATION	textbooks	7,290.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,811.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	112.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	35.98	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	21,628.97	
05-62200-548101	CENGAGE LEARNING	textbooks	2,985.00	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	1,875.00	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	textbooks	1,584.00	
05-62200-548101	AIR CONDITIONING CONTRACTORS	textbooks	690.96	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	37,531.75	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	3,270.00	
05-62200-548101	W W NORTON	textbooks	3,500.00	
05-62200-548101	PEARSON EDUCATION	textbooks	29,525.75	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	105.27	
05-62200-548101	CAMINSTRUCTOR	textbooks	440.00	
05-62200-548101	HARCOURT	textbooks	343.33	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	9,792.00	
05-62200-548101	MATTHEWS BOOK	textbooks	1,447.14	
05-62200-548101	CENGAGE LEARNING	textbooks	14,038.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	CNC CONCEPTS	textbooks	319.80	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	540.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,087.68	
05-62200-548101	MPS	textbooks	1,020.00	
05-62200-548101	PEARSON EDUCATION	textbooks	42,778.08	
05-62200-548101	WEST GROUP PAYMENT CENTER	textbooks	1,324.80	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,000.85	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	844.50	
05-62200-548101	CENGAGE LEARNING	textbooks	823.50	
05-62200-548101	CENGAGE LEARNING	textbooks	11,344.94	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,556.24	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	251.88	
05-62200-548101	PEARSON EDUCATION	textbooks	1,226.70	
05-62200-548101	MORRISON MEDIA LLC	textbooks	1,050.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	35,076.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	16,800.00	
05-62200-548101	CENGAGE LEARNING	textbooks	13,319.39	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	3,701.50	
05-62200-548101	J A MAJORS	textbooks	246.36	
05-62200-548101	HARCOURT	textbooks	131.20	
05-62200-548101	CENGAGE LEARNING	textbooks	9,387.64	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,646.97	
05-62200-548101	MATTHEWS BOOK	textbooks	842.05	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	576.00	
05-62200-548101	STIPES PUBLISHING LLC	textbooks	1,843.82	
05-62200-548101	PEARSON EDUCATION	textbooks	1,088.00	
05-62200-548101	MPS	textbooks	2,700.00	
05-62200-548101	HOBART INSTITUTE WELDING TECHNOLOGY	textbooks	2,133.60	
05-62200-548101	CENGAGE LEARNING	textbooks	4,221.00	
05-62200-548101	HARCOURT	textbooks	131.20	
05-62200-548101	HARCOURT	textbooks	6,472.51	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	7,110.18	
05-62200-548101	CENGAGE LEARNING	textbooks	4,159.36	
05-62200-548101	CENGAGE LEARNING	textbooks	2,583.00	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	827.20	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	287.90	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	W W NORTON	textbooks	868.00	
05-62200-548101	MPS	textbooks	2,875.00	
05-62200-548101	PEARSON EDUCATION	textbooks	69,250.90	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	48.65	
05-62200-548101	PEARSON EDUCATION	textbooks	52,595.50	
05-62200-548101	HAWKES LEARNING SYSTEMS	textbooks	4,425.00	
05-62200-548101				866,295.72
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	38.38	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	45.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	108.00	
05-62200-548104	BARCharts	trade reference	125.10	
05-62200-548104	INGRAM PERIODICALS	trade reference	37.65	
05-62200-548104	AMAZONCOM	trade reference	15.51	
05-62200-548104	BARCharts	trade reference	47.40	
05-62200-548104	INGRAM PERIODICALS	trade reference	38.92	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	144.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	93.60	
05-62200-548104	INGRAM PERIODICALS	trade reference	54.50	
05-62200-548104	Nora Renteria	trade reference	146.25	
05-62200-548104	INGRAM PERIODICALS	trade reference	44.76	
05-62200-548104				939.07
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	240.00	
05-62200-548106	ALPHABRODER	supplies	128.90	
05-62200-548106	NEW CHEF FASHIONS	supplies	761.20	
05-62200-548106	PACIFIC HEADWEAR,	supplies	262.80	
05-62200-548106	DOUGLAS STEWART	supplies	13.56	
05-62200-548106	D H DISTRIBUTING	supplies	148.32	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	525.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	73.50	
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	384.00	
05-62200-548106	JP SALES	supplies	425.76	
05-62200-548106	SCANTRON	supplies	50.75	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	553.21	
05-62200-548106	EL DORADO TRADING GROUP	supplies	8,820.20	
05-62200-548106	D H DISTRIBUTING	supplies	1,337.43	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	76.40	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	624.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	235.30	
05-62200-548106	NEW CHEF FASHIONS	supplies	45.50	
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	160.00	
05-62200-548106	DOUGLAS STEWART	supplies	8,224.65	
05-62200-548106	D H DISTRIBUTING	supplies	4,378.65	
05-62200-548106	ALPHABRODER	supplies	31.78	
05-62200-548106	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	supplies	69.99	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	667.79	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	706.06	
05-62200-548106	RUSSELL ATHLETIC	supplies	705.00	
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	162.00	
05-62200-548106				29,811.75
05-62200-548115	UPS FREIGHT	freight	579.94	
05-62200-548115	AMERICAN NAT'L RED CROSS	freight	35.99	
05-62200-548115	HIMALAYAN PUBLISHERS	freight	40.78	
05-62200-548115	ORGANIZATION FOR SAFETY	freight	5.00	
05-62200-548115	HIMALAYAN PUBLISHERS	freight	11.43	
05-62200-548115	MIDWEST COLLEGE MARKETING	freight	31.62	
05-62200-548115	ELLSWORTH PUBLISHING CO.	freight	10.00	
05-62200-548115	UPS FREIGHT	freight	37.96	
05-62200-548115	REFRIGERATION SERVICE ENGINEERS SOCIETY	freight	22.95	
05-62200-548115	PACIFIC HEADWEAR,	freight	13.53	
05-62200-548115	BARCHARTS	freight	8.88	
05-62200-548115	INGRAM PERIODICALS	freight	7.28	
05-62200-548115	J J KELLER ASSOC	freight	22.75	
05-62200-548115	AIR CONDITIONING CONTRACTORS	freight	18.50	
05-62200-548115	AMAZONCOM	freight	5.02	
05-62200-548115	PROKUP TECHNICAL PUBLISHING	freight	16.50	
05-62200-548115	FEDEX GROUND	freight	8.84	
05-62200-548115	BARCHARTS	freight	7.70	
05-62200-548115	INGRAM PERIODICALS	freight	6.45	
05-62200-548115	JP SALES	freight	19.92	
05-62200-548115	UPS FREIGHT	freight	670.39	
05-62200-548115	AIR CONDITIONING CONTRACTORS	freight	28.50	
05-62200-548115	INGRAM PERIODICALS	freight	9.03	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	CNC CONCEPTS	freight	21.00	
05-62200-548115	UPS FREIGHT	freight	566.92	
05-62200-548115	UPS FREIGHT	freight	881.23	
05-62200-548115	J A MAJORS	freight	2.50	
05-62200-548115	INGRAM PERIODICALS	freight	7.28	
05-62200-548115	HOBART INSTITUTE WELDING TECHNOLOGY	freight	55.01	
05-62200-548115	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	freight	9.95	
05-62200-548115	PARTNERSHIP	freight	151.50	
05-62200-548115				3,314.35
05-63300-539000	Sally Ann Bruce	Oct Nurse Visit	75.00	
05-63300-539000				75.00
05-63300-541090	SYSCO FOOD SERVICES	misc food items	1,342.97	
05-63300-541090	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	16.50	
05-63300-541090				1,359.47
05-69101-279001	BALLET FOLKLORICO HUEHUECOYOTL	Ticket revenue from Perf. 9/26/15	7,535.02	
05-69101-279001	DUET DANCE ACADEMY	Ticket rev-Sleeping beauty performance 10/18/15	2,191.41	
05-69101-279001				9,726.43
05-69101-279002	PADANJALI FOUNDATION	REFUND-RENTAL DEPOSIT CANCELLED EVENT	853.00	
05-69101-279002				853.00
05-69101-539000	Patrick Royal Roak	INV 178795 piano tuning	85.00	
05-69101-539000	Karel Sroubek	Sound Engineer for perf. on SUN Nov 1 2015	180.00	
05-69101-539000	Patrick Royal Roak	INV 178783 piano tunings	145.00	
05-69101-539000				410.00
05-69101-541020	Rachel M. Duff	STAGE SUPPLIES-CABLES	100.00	
05-69101-541020				100.00
05-69101-541040	MENARDS HARDWARE	INV 84171	18.30	
05-69101-541040				18.30
05-69101-585200	GRAINGER	Folding Rd table 48" dia Item # 12F627 gray	110.70	
05-69101-585200	GRAINGER	Folding table rd 60" dia ITEM # 8PN51 speckled grey	207.00	
05-69101-585200	GRAINGER	# D1952 rd dome top trash containers	282.76	
05-69101-585200				600.46
05-69102-539000	A GOOD SMACK PRODUCTION, INC.	Hotel Reimb. for Whose Live Anyway? guests, per contract.	3,906.00	
05-69102-539000	WHISKEY SHIVERS LLC	Whiskey Shivers Club performance on Sat. Nov. 21, 2015.	1,850.00	
05-69102-539000	Jennifer L. Haseltine	American Grands Proofing & distribution of music.	366.00	
05-69102-539000	Jennifer L. Haseltine	American Grands Master list and assignment creation	366.00	
05-69102-539000	Michael Ingersoll	I've Got a Right to Sing the Blues performance on 11-14-15	7,250.00	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000				13,738.00
05-69102-541090	GOLD MEDAL PRODUCTS	Popcorn Kits # 2838	60.70	
05-69102-541090				60.70
05-69102-542000	IMAGE360	INV I-19226 Fall/Winter Banner printing	380.46	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121252 November Postcard Printing	615.00	
05-69102-542000				995.46
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	24.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	196.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	280.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	65.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	240.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily	396.00	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 9.1-9.30.15 Daily Herald Advertising	1,315.00	
05-69102-547000	WDRV FM	IN-11510111748 Whose Live Ads	1,500.00	
05-69102-547000				4,016.00
05-69221-539000	Cheryl A Dimer	Inv. 10/17/15 for 14 hours of facilitation for ACT Prep Class CEB	420.00	
05-69221-539000	Cheryl A Dimer	Inv. 10/17/15, for 20 hours of facilitation for 30 students in AM	495.00	
05-69221-539000	Michael Barton	Invoice dated 9/22/15 for facilitation of Intro to Digital	1,000.00	
05-69221-539000	EDUCATION TO GO	Inv. #1187753, 9/30/15 for registration fees for online classes for	121.50	
05-69221-539000	Douglas Paul Yeomans	Inv. #15. 10/18/15, for facilitation of CEA 250 300, Cheese making	490.00	
05-69221-539000	STAGING REDESIGN ACADEMY	Inv. 1019201501, 10/7/15 for facilitation of 6 hours of CEA 014 300	300.00	
05-69221-539000	CAREER STEP LLC	Inv. #990711, 9/30/15, for Medical	275.00	
05-69221-539000	EDUCATION TO GO	Invoice 1186258, dated 9/30/15 for September online classes for 56	3,660.00	
05-69221-539000				6,761.50
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	10/19/15 quote for 5 ACT books and 1 ACT/PlanExplore Test.	439.29	
05-69221-541020				439.29
05-69901-340000	ACCURATE PRINTING REPAIR SALES	Creaser/Folder machine for Copy Center	32,050.00	
05-69901-340000				32,050.00
05-69901-534000	ACCURATE PRINTING REPAIR SALES	Maintenance Agreement for one year	1,095.00	
05-69901-534000				1,095.00
05-69901-541090	LEWIS PAPER	Inv 803646 Astrobtrte 8.5x11 60/24 #	79.00	
05-69901-541090	LEWIS PAPER	Inv 803646 skid to Copy center	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 800559 Fuel 10/26/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 800559 Rolland 8.5x11 80# text	524.40	
05-69901-541090	LEWIS PAPER	Inv 800559 Spinnaker pres sensitive digital labels 8.5x11	163.28	
05-69901-541090	LEWIS PAPER	Inv 800559 Domtar 8.5x11 20# yellow	43.50	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 794487 Skid copy paper to B dock	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 805469 Fuel 11/5/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 805469 Chipboard 8.5x11 2 bundles	37.06	
05-69901-541090	LEWIS PAPER	Inv 805469 Sterling 13x19 Dull white	158.64	
05-69901-541090	LEWIS PAPER	Inv 803647 Fuel 11/2/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 803647 Skids cpy paper to B dock	2,280.00	
05-69901-541090	LEWIS PAPER	Inv 806078 Sterling 13x19 dull cvr	370.16	
05-69901-541090	LEWIS PAPER	Inv 794489 Synpse digital 8mm 8.5x11 100 sheets per box	75.19	
05-69901-541090	LEWIS PAPER	Inv 794489 Pink 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 794489 Buff 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 794489 Blue 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 794489 Canary 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 794489 Strling 12x18 100# cvr dul	303.84	
05-69901-541090				6,501.07
06-00000-294001	Chrystie Lee Wojcik	REIMB PROF EXP-	28.03	
06-00000-294001	Glenn Mayer	REIMB PROF EXP-SUPPLIES	196.83	
06-00000-294001	Glenn Mayer	REIMB PROF EXP-BOOK	39.03	
06-00000-294001	William A Pelz	REIMB PROF EXP-REGISTRAT'	76.92	
06-00000-294001	William A Pelz	DVD-INSTRUCTIONL SUPPLIES	31.95	
06-00000-294001	Karen H. Taylor	REIMB PROF EXP-SUPPLIES	39.99	
06-00000-294001	Judith A Thommes	REIMB PROF EXP - INS.	1,075.00	
06-00000-294001	Michele T Brynelsen	NEURO CONFERENCE	112.00	
06-00000-294001	Chrystie Lee Wojcik	REIMB PROF EXP-SUPPLIES	15.69	
06-00000-294001	Terri H. Martin	REIMB PROF EXP-DUES/SUPPL	288.75	
06-00000-294001	Ryan P. Kerr	REIMB PROF EXP	11.31	
06-00000-294001	Johanna M. Cummings Bernard	REIMB PROF EXP-SUPPLIES	712.39	
06-00000-294001	Chrystie Lee Wojcik	REIMB PROF EXP-BOOK	35.97	
06-00000-294001	Colleen C. Stribling	REIMB PROF. EXP-CONF.	104.31	
06-00000-294001	Patricia H O'Brien	REIMB PROF EXP-CONF.	1,075.00	
06-00000-294001				3,843.17
06-00000-294002	Laurie A. Cox	CADC CERTIFICATION	75.00	
06-00000-294002	Jeri A Schulz	REIMB PROF EXP- INSTR. S	111.60	
06-00000-294002	Joann M Griese	REIMB PROF EXP- INS. SUPP	107.97	
06-00000-294002				294.57
06-16420-552000	Divya Ajinth	TR'VL REIMB - NORMAL, IL	725.93	
06-16420-552000				725.93

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
06-19138-538000	PURE LAND CENTER BUDDHIST LIBRARY	Honoraria for Pure Land Center and Buddhist Library for the services	500.00	
06-19138-538000				500.00
06-19138-553000	Wendy L Whalen	NSC2015-APTA	934.37	
06-19138-553000				934.37
06-19138-559000	Wendy L Whalen	NSC2015-APTA	198.00	
06-19138-559000				198.00
10-00000-291001	Nicole L Scherger	FAC. DEV. REIMB-CONF.	741.00	
10-00000-291001	Terri H. Martin	FAC. DEV-TUITION	395.00	
10-00000-291001	Edward B Kroll	FAC. DEV. REIMB-TUITION	399.00	
10-00000-291001	Fabio E Martinez	FAC. DEV REIMB-ICAIA CONF	486.12	
10-00000-291001	Clark-Anson Hallpike	EXPLORATION OF GREECE	3,200.00	
10-00000-291001	Janet Whitsitt	REIMB FAC. DEV-COURSE WK	550.00	
10-00000-291001	Stacey A. Shah	MOTIVATING STUDENTS WHO DON'T CARE	345.00	
10-00000-291001	Stacey A. Shah	FAC. DEV REIMB-TUITION	345.00	
10-00000-291001	Janet Whitsitt	DESIGNING MOTIVATION FOR ALL LEARNERS:EDUC 577	550.00	
10-00000-291001	Edward B Kroll	FAC. DEV. REIMB-CONF	385.00	
10-00000-291001	Travis B Linville	FAC. DEV REIMB - CONF.	984.45	
10-00000-291001	Kimberly A Tarver	FAC DEV REIMB-SEMINAR	299.00	
10-00000-291001	Karen W Friedberg	FAC DEV TR'VL-FL	1,230.00	
10-00000-291001	Diane M. Simeth	NCLEX CONFERENCE	1,081.00	
10-00000-291001				10,990.57
10-00000-291002	Reimund G Koehler	FAC. DEV REIMB - TUITION	1,524.00	
10-00000-291002	Reimund G Koehler	FAC. DEV REIMB TUITION	976.00	
10-00000-291002	Jeanne S Anderson	ONLINE LEARNING CONSRTIUM CONFERENCE	1,849.95	
10-00000-291002				4,349.95
10-00000-293520	HARPER COLLEGE	DONOR TRANSF-LOWES	500.00	
10-00000-293520				500.00
10-00000-295002	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	29.49	
10-00000-295002				29.49
10-00000-295003	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	24.96	
10-00000-295003				24.96
10-00000-295005	Gina A Khoshaba	Reimbursement-supplies club fundraising	43.12	
10-00000-295005	Gina A Khoshaba	Reimbursement-supplies supplies &Ramen fundraise	38.77	
10-00000-295005				81.89
10-00000-295014	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	9.00	
10-00000-295014				9.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
10-00000-295019	CARTER ENTERTAINMENT	Mentalist-Psychic Fair 10/27/15	1,500.00	
10-00000-295019	Allison B Roberts	Face/body painting Psychic Fair 10/27	250.00	
10-00000-295019	Denise Herres	Psychic-card reader Psychic Fair 10/27/15	150.00	
10-00000-295019	Jared Mahone	Solo Acoustic Performance Singer for PB Jam 10/20	850.00	
10-00000-295019				2,750.00
10-00000-295038	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	17.85	
10-00000-295038				17.85
10-00000-295039	ILLINOIS COMMUNITY COLLEGE ORGANIZATION	ICCO ANNL MEETING	450.00	
10-00000-295039				450.00
10-00000-295042	INDIAN DANCE SCHOOL	Indian classic dance International wk 11/17	500.00	
10-00000-295042	BLUE SKY MARKETING GROUP	BSMG FJ-03BS, Full Zip Jacket, Royal Blue, with White Logo Embroidery	1,007.52	
10-00000-295042	BLUE SKY MARKETING GROUP	Estimated Shipping	32.00	
10-00000-295042	BLUE SKY MARKETING GROUP	Setup Charge	60.00	
10-00000-295042	NEW LIBERTY DISTRIBUTORS LTD	Inv#151102565 Popcorn-Coconut Oil	560.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9044404610 2 helium tanks	631.25	
10-00000-295042	RECORD-A-HIT	Caricature 11/19/15 International Week	300.00	
10-00000-295042	Erik Rodriguez	Street Fair DJ International Week 11/19	300.00	
10-00000-295042	AIRGAS USA, LLC	Helium tank 5/1/15	43.09	
10-00000-295042	CAKE VILLAGE	African Dance/Drum International Wk 11/18/15	375.00	
10-00000-295042	CHICAGO KOREAN DANCE	Korean Dance Performance lweek on 11/17/15	500.00	
10-00000-295042	GOLD MEDAL PRODUCTS	Inv#294630 cart-3150CP	849.00	
10-00000-295042	AIRGAS USA, LLC	2 Helium tanks Inv#9930638023	21.02	
10-00000-295042				5,178.88
10-00000-295048	ISLAMIC RELIEF	SYRIAN REFUGEES DONATION	300.00	
10-00000-295048				300.00
10-00000-295050	LIDS TEAM SPORTS	W. BKB NIKE ELITE L/S SHOOTER SHIRT SCREENED WHT/ROY SZ'S: S-1, M	546.00	
10-00000-295050	LIDS TEAM SPORTS	SHIPPING	12.73	
10-00000-295050	LIDS TEAM SPORTS	W. BKB NIKE ELITE ABSKETBALL CREW SOCKS SZ'S: M-12 PR RED/WHT	100.80	
10-00000-295050	KIRKHOFFER'S SPORT	THE GAME GP502 GAME CHANGER HATS W/3D FRONT & FLAT BACK	1,296.00	
10-00000-295050	RIPKEN EXPERIENCE	Baseball Spring trip Myrtle Beach 3/16-3/24 Deposit	1,000.00	
10-00000-295050				2,955.53
10-00000-295056	ILL COMMUNITY CLG JOURNALISM	OBSERVER NEWSPAPER ANNL DUES	50.00	
10-00000-295056	Nicholas G. Obradovich	TR'VL REIMB - AUSTIN TX	1,887.79	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#75065 Nov 2 issue 1000	376.32	
10-00000-295056	PRESS JOURNAL PRINTING	Oct-16pg-1000 Inv#70850	796.00	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#70935 V 41/Issue 3 12 pg	620.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
10-00000-295056				3,730.11
10-00000-295062	Eric T Johnson	Winner Shank Tank Maker Faire 2015	400.00	
10-00000-295062	Michael H Van Bogaert	Reimbursement Maker Faire supplies for event	232.72	
10-00000-295062				632.72
10-00000-295067	COMMUNITY CRISIS CENTER	DONATION-CLOTHESLINE PROJ	910.00	
10-00000-295067				910.00
10-00000-295098	Allison B Roberts	Octoberfest face paint	250.00	
10-00000-295098	STORED VALUE MARKETING	\$10 Olive Garden Giftcard	10.00	
10-00000-295098				260.00
10-00000-299002	AAWCC	Membership Dues for 62 members	620.00	
10-00000-299002				620.00
11-89000-531000	SIKICH LLP	Invoice #231016 Svcs-9/30	4,500.00	
11-89000-531000				4,500.00
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	Construction - July-Sep	1,937.50	
12-86101-535000				1,937.50
12-86102-567000	LUNDSTROM INSURANCE	Invoice #4170 Gen Liability Audit & Commercial Auto Audit	792.50	
12-86102-567000				792.50
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101080 10/15/15 Labor/travel/parts for service on BLDG	217.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101182 10/15/15 Labor/travel/parts for service on BLDG D(MSC)	72.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101783 10/15/15 Labor/travel/parts for service on BLDG I(CAC)	72.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102341 10/15/15 Labor/travel/parts for service on BLDG B(SRC)	72.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102730 10/15/15 Labor/travel/parts for service on BLDG M(HBT)	904.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S103752 10/15/15 Labor/travel/parts for service on BLDG B(SRC)	240.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S103759 10/12/15 Labor/travel/parts for service on BLDG E(UBC)	429.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S104295 10/15/15 Labor/travel/parts for service on BLDG M(HBT)	557.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101619 10/15/15 Labor/travel/parts for service on BLDG F(ICT)	145.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S100996 10/15/15 Labor/travel/parts for service on BLDG G(ATC)	319.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S100990 10/15/15 Labor/travel/parts for service on BLDG E(UBC)	217.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S100989 10/15/15 Labor/travel/parts for service on BLDG X	72.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101079 10/15/15 Labor/travel/parts for service on BLDG K(MPC)	425.00	
12-86103-534000				3,745.50
12-86210-239090	SHOOTING STAR NATIVE SEEDS	Wetland Mitigation-Seeds Upland Prairie \$3,281.37 Wet Prairie \$9,371.	26,928.01	
12-86210-239090				26,928.01
12-86210-532000	HAMPTON LENZINI RENWICK	Task 6 - Site Management through 9/30/15	8,500.00	
12-86210-532000				8,500.00
13-89123-585200	COMPUTER COMFORTS	Freight	22.15	

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015

Account Number	Payee	Description	Amount	Acct Total
13-89123-585200	COMPUTER COMFORTS	Replacement Hide-Away ARM - BLDG M remodel COM desks	990.00	
13-89123-585200				1,012.15
13-89139-533000	DEWBERRY ARCHITECTS	Inv. 1251883 11.13.15 Lakeside Renovation	31.54	
13-89139-533000				31.54
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 151015 10.31.15 Public Safety Bldg	20,790.00	
13-89185-533000				20,790.00
13-89185-535000	EARLY, TOUSEY, REGAN, WLODEK	TORT - July, Aug, Sept 15	1,437.50	
13-89185-535000				1,437.50
13-89185-539000	VILLAGE BURLINGTON	Invoice #20150651 Professional Services	560.00	
13-89185-539000	CRAWFORD, MURPHY TILLY, INC.	Inv. 106875 10.2.15 Public Safety Bldg	2,982.30	
13-89185-539000	SHALES MCNUTT LLC	Pay App #16 10.31.15 Public Safety	1,163,232.54	
13-89185-539000				1,166,774.84
13-89185-585000	KELLENBERGER TECHNOLOGIES LLC	Iomnis IR33TB280 video server.	14,320.00	
13-89185-585000	HEARTLAND LABEL PRINTERS, INC.	Office - Deskjet 8620 Printers	1,230.00	
13-89185-585000	HEARTLAND LABEL PRINTERS, INC.	Academic -HP LaserJet Enterprise M604dn - Instructional printers	2,157.00	
13-89185-585000	HEWLETT PACKARD	HP 3y Nbd DL360 Gen9 FC SVC U7AL3E	249.00	
13-89185-585000	HEWLETT PACKARD	HP ProLiant DL360 Gen9 8SFF Configure-to-order Server 755258-B21 Bz	6,955.26	
13-89185-585000	HEWLETT PACKARD	Acadmic/Office HP EliteDisplay E201 20-inch LED	3,724.00	
13-89185-585000	NETRIX	Cisco SMARTnet Extended Service 8 x 5 Next Business Day	723.00	
13-89185-585000	NETRIX	Cisco ASA 5525-X Firewall Edition Cisco ASA5525-X with SW	4,768.00	
13-89185-585000	NETRIX	Cisco Network Module 2 x SFP+ , 2 x SFP C3KX-NM-10G	3,975.00	
13-89185-585000	NETRIX	Cisco Catalyst Gigabit Ethernet Switch. 48 Ports - Manageable -	13,674.00	
13-89185-585000	NETRIX	Cisco Rack Mount Kit 19in RackMount for Catalyst	42.00	
13-89185-585000	NETRIX	WS-C3560C-12PC-S 12 Ports - Manageable - 12 x POE - 2 x Expansion	925.00	
13-89185-585000	NETRIX	Shipping	361.61	
13-89185-585000				53,103.87
18-84510-521010	HEALTH CARE SERVICE	October 2015 Medical PPO	427,924.62	
18-84510-521010	HEALTH CARE SERVICE	September 2015 Med PPO	457,870.86	
18-84510-521010				885,795.48
18-84511-521010	HEALTH CARE SERVICE	October 2015 Medical HMO	235,182.88	
18-84511-521010	HEALTH CARE SERVICE	September 2015 Med. HMO	172,875.01	
18-84511-521010				408,057.89
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	136.60	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	121.51	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	159.21	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	502.85	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	989.36	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	10,097.46	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO	10,726.76	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov2015 Dental PPO & HMO and HMO	11,136.56	
18-84520-521020				33,870.31
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	November 2015 Vision	2,057.40	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	November 2015 Vision	11.54	
18-84530-521030				2,068.94
18-84540-521040	STANDARD INSURANCE	November 2015 Life Insurance	18,902.15	
18-84540-521040	STANDARD INSURANCE	September 2015 Invoice for Life Insurance	18,173.35	
18-84540-521040	STANDARD INSURANCE	October 2015 Life Insurance	18,898.25	
18-84540-521040				55,973.75
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	M1190143/AR891094198/E57 Pay 6% earnings penalty- Member ID #1	1,464.55	
18-84550-241900				1,464.55
18-84580-521050	STANDARD INSURANCE	November 2015 LTD Insurance	6,107.09	
18-84580-521050	STANDARD INSURANCE	September 2015 LTD Insurance	5,894.91	
18-84580-521050	STANDARD INSURANCE	October 2015 LTD Insurance	6,121.85	
18-84580-521050				18,123.85
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	307.63	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	307.62	
21-13118-529000				615.25
21-13118-553000	Marcia M Luptak	TR'VL REIMB-PORTLND OR.	228.01	
21-13118-553000	Anne L. Hauca	WRKFORCE TRANSITN MTGS & ACTIVITIES	223.86	
21-13118-553000				451.87
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	857.80	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	834.15	
21-16206-529000				1,691.95
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	952.77	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	945.97	
21-16208-529000				1,898.74
21-16208-541090	CDW GOVERNMENT	HP Color LaserJet Pro M277dw Intel	403.26	
21-16208-541090				403.26
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	712.24	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	697.95	
21-16211-529000				1,410.19
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	2,833.13	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR THE MONTH OF NOVEMBER, 2015**

Account Number	Payee	Description	Amount	Acct Total
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	2,881.33	
21-16401-529000				5,714.46
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	337.80	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	337.80	
21-16402-529000				675.60
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	463.23	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	626.13	
21-19110-529000				1,089.36
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	235.44	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	233.01	
21-44144-529000				468.45
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	480.01	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	501.78	
21-49160-529000				981.79
21-49160-552000	Sandra L. Klinkey	TR'VL REIMB - WK SITE VIS	149.59	
21-49160-552000				149.59
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 \$20 BlueCard	330.00	
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-10TV-15 \$10 BlueCard	180.00	
21-49163-179000				510.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	204.47	
21-49163-529000				204.47
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'E SURS-11/20/15	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-11/09/15	492.50	
21-49169-529000				985.00
21-49169-539000	Annette M Capuani	10/20 ECC Tutoring	50.00	
21-49169-539000	Annette M Capuani	10/13 ECC Tutoring	50.00	
21-49169-539000	Annette M Capuani	10/27 ECC Tutoring	25.00	
21-49169-539000				125.00
21-49169-552000	Diane M. Boldt	POTENTL WRKSTE;PRESENTATN	29.04	
21-49169-552000				29.04
21-49169-592001	Joel Alex Boyas	REIMB for TOOLS (AUTOM'V)	363.87	
21-49169-592001				363.87
21-49169-592006	ECC GENERAL ACCOUNT	PETTY CASH FUND REIMB	18.36	
21-49169-592006				18.36
TOTAL		1326		<u>4,612,556.37</u>