

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES
OCTOBER, 2016**

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	440,889.16
02	OPERATIONS AND MAINTENANCE	298,139.31
05	AUXILIARY SERVICES	207,066.89
06	RESTRICTED PURPOSES	11,216.76
10	TRUST AND AGENCY	29,929.41
11	AUDIT	54,500.00
12	LIABILITY, PROTECTION AND SETTLEMENT	20,230.05
13	BOND PROCEEDS FUND	16,728.97
18	EMPLOYEE BENEFITS>INTERNAL SVC	38,506.61
21	FEDERAL GRANTS	29,456.57
Total	1538	<hr/> <hr/> 1,146,663.73

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR OCTOBER, 2016**

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
01-00000-111002	David Thomas	RETURNED DIRECT DEP 10/14	672.04	
01-00000-111002				672.04
01-00000-139002	Brittany M Jones	PAY ADVANCE 10/14/16 MISSING HOURS IN PAY	500.00	
01-00000-139002				500.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	6,253.52	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	4,872.35	
01-00000-239200				11,125.87
01-00000-494000	CMD OUTSOURCING SOLUTIONS	4075-Accts Placed Sep '16	354.00	
01-00000-494000				354.00
01-11103-541020	MENARDS HARDWARE	7983	38.97	
01-11103-541020	MENARDS HARDWARE	8436	37.94	
01-11103-541020	RIO GRANDE SUPPLY	Economy Needle File Set, Swiss Cut #2	57.00	
01-11103-541020	RIO GRANDE SUPPLY	Friedrich Dick Half-Round Ring Hand File, German Cut #4	213.00	
01-11103-541020	RIO GRANDE SUPPLY	Protian 120/140 Mesh Diamond Needle File Set	69.00	
01-11103-541020	RIO GRANDE SUPPLY	Micro-Shaper Diamond File Assortment, 240 Mesh	80.00	
01-11103-541020	RIO GRANDE SUPPLY	FREIGHT	10.61	
01-11103-541020	BAILEY POTTERY EQUIP	DAMAGED C-500-142812	83.34	
01-11103-541020	BAILEY POTTERY EQUIP	Shipping	262.00	
01-11103-541020	BAILEY POTTERY EQUIP	14"x28" nitride bonded kilns shelves C-500-142812	2,416.86	
01-11103-541020	AIRGAS USA, LLC	9055690886	295.08	
01-11103-541020	AIRGAS USA, LLC	9939088931	222.60	
01-11103-541020	BAILEY POTTERY EQUIP	C-123-25 EXTRA TOP CANVAS BRENT SR20	149.00	
01-11103-541020	REMET	Fused Silica RG2	733.48	
01-11103-541020	REMET	Fused Silica RP1	587.40	
01-11103-541020	REMET	shipping	333.98	
01-11103-541020	REMET	Optimus 3.0 Microcrystalline	336.60	
01-11103-541020	REMET	Fumexol/Burst 100 1/2 gallon	37.00	
01-11103-541020	REMET	Victawet 12 1/2 Gallons	58.34	
01-11103-541020				6,022.20
01-11104-541020	B H PHOTO VIDEO	KODAK TMY 120 KIT KOTMY120PP/USA	45.00	
01-11104-541020	B H PHOTO VIDEO	Tiffen 77mm Circular Polarizing Filter	37.82	
01-11104-541020	B H PHOTO VIDEO	Epson UltraChrome Light Magenta Ink Cartridge (220ml)	179.54	
01-11104-541020	B H PHOTO VIDEO	Samigon Bamboo Print Tongs with Rubber Tips (Set of Three)	23.96	
01-11104-541020	B H PHOTO VIDEO	Kodak Professional T-Max 400 Black and White Negative Film (35mm Roll	49.40	
01-11104-541020	B H PHOTO VIDEO	Ilford Multigrade IV RC Deluxe MGD.44M Black & White Variable Contrast	146.13	
01-11104-541020	B H PHOTO VIDEO	Eiko PH140 Lamp (75W/120V)	29.60	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Spigot	36.10	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	FREIGHT	7.00	
01-11104-541020				554.55
01-11119-538000	Christa S Chockley	Class model for Art 201 9/28/2016 for 3 hours	78.00	
01-11119-538000	Thomas Dostal	Class model for Art 201 on 10/10/2016 for 3 hours.	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 on 10/03 and 10/05 for 6 hours.	156.00	
01-11119-538000	Shannon Lankton	Class model for Art 201 on 9/19/2016 for 3 hours	78.00	
01-11119-538000				390.00

Account Number	Payee	Description	Amount	Acct Total
01-11119-541020	BLICK ART MATERIALS	662591	399.80	
01-11119-541020	BLICK ART MATERIALS	6621651	47.71	
01-11119-541020	US CUTTER	FREIGHT	9.99	
01-11119-541020	US CUTTER	USCutter TITAN, TITAN 2 & 3 Replacement Blade Holder	35.00	
01-11119-541020	US CUTTER	GreenStar Premium - Roland Compatible Blades, 45 Degree, 3	45.99	
01-11119-541020	US CUTTER	GreenStar Premium - Roland Compatible Blades, 60 Degree, 3	49.99	
01-11119-541020	US CUTTER	TransferRite Ultra Clear 1310 Medium Tack Transfer Tape Sample 10	32.85	
01-11119-541020	US CUTTER	TransferRite Ultra 582U Medium Tack Transfer Tape, Assorted Width x	72.99	
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	22.04	
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	19.79	
01-11119-541020	US CUTTER	ORACAL 651 Intermediate Cal Vinyl 24" x 10 Yard Roll	19.79	
01-11119-541020	US CUTTER	ORACAL 8510 Translucent Etched Glass Cal Film, Various Length & Widths	79.95	
01-11119-541020	US CUTTER	Oracal 651 24" by 5 Yard Starter Pack - 12 Colors + Color Guide	179.99	
01-11119-541020	Peggy S Dee	2D ARTS SUPPLIES	49.03	
01-11119-541020				1,064.91
01-11122-541020	J W PEPPER SON	Inv 11C13212 FA16 Pepper Music	176.94	
01-11122-541020				176.94
01-11130-541090	CDW GOVERNMENT	ELMO IF82Y carry case	120.06	
01-11130-541090	CDW GOVERNMENT	ELMO IF82Y carry case	120.06	
01-11130-541090				240.12
01-11131-534000	EVOQUA WATER TECHNOLOGIES LLC	Billing 902798191 water system service	239.56	
01-11131-534000				239.56
01-11131-539000	MEDPRO DISPOSAL	INV 16-98320 BIO WASTE REMOVAL PR CONTRACT	98.10	
01-11131-539000	MEDPRO DISPOSAL	INV 16-94868 BIO WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000				216.18
01-11131-541020	VWR INTERNATIONAL	STANDARD NUTRIENT AGAR NO. 1 500G	693.92	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	VIALS PH STIPS HYDRION PK/10	242.25	
01-11131-541020	MIELE	NEODISHWASHER NEUTRALIZING AGENT 5L	113.00	
01-11131-541020	MIELE	6KG PROCURE SALT	92.00	
01-11131-541020	MIELE	FREIGHT	110.00	
01-11131-541020				1,251.17
01-11131-541090	CDW GOVERNMENT	Officejet Pro 8210 color inkjet	93.99	
01-11131-541090				93.99
01-11132-541020	VWR INTERNATIONAL	Glassware holder, 10.2cm high, gray, vinyl-coated stainless steel	113.22	
01-11132-541020	RESTEK CORP.	FREIGHT	17.75	
01-11132-541020	RESTEK CORP.	Easy-Grip Manual Crimpers & Decappers - Crimper	182.28	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	2.63	
01-11132-541020	VWR INTERNATIONAL	Acetone, ACS grade (case of 4)	93.50	
01-11132-541020	VWR INTERNATIONAL	OmniSolv N,N-Dimethyl- formamide (case of 6)	106.98	
01-11132-541020	VWR INTERNATIONAL	Pyrex Vista Micro Filter- ing flasks, Corning	121.21	
01-11132-541020	AIRGAS USA, LLC	HELIUM UHP GR 5.0 SZ 300	853.28	
01-11132-541020	AIRGAS USA, LLC	INV 9937633188 CYLINDER RENTAL	65.41	
01-11132-541020	FLINN SCIENTIFIC	FREIGHT	20.75	
01-11132-541020	FLINN SCIENTIFIC	Starch, soluble, potato (100g)	15.08	
01-11132-541020	FLINN SCIENTIFIC	Hydrogen peroxide, 30%, reagent, (100mL)	19.46	
01-11132-541020	FLINN SCIENTIFIC	Isopropyl alcohol, 70%, laboratory grade (500 mL)	27.54	
01-11132-541020	FLINN SCIENTIFIC	Test tube brush, 1/2", white nylon (pkg of 12)	17.60	

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	SCIENCEWARE jug style bottle, Bel-Art (12/pk)	74.90	
01-11132-541020	MACHEREY NAGEL	FREIGHT	10.57	
01-11132-541020	MACHEREY NAGEL	MN STANDARD SILICA LAYERS FOR TLC,SIL G/UV254	106.40	
01-11132-541020	VWR INTERNATIONAL	Ethyl alcohol, 200 proof	339.66	
01-11132-541020	AIRGAS USA, LLC	INV 9939088933 Cylinder rental	67.96	
01-11132-541020				2,256.18
01-11137-552000	CHICAGO CLASSIC COACH	Transportation for 10/22 field trip to the Starved Rock State Park area	2,380.00	
01-11137-552000				2,380.00
01-11139-539000	Frank Domino	The cost of HUM Centers speaker event on Oct. 17, 2016: Medical Myths	800.00	
01-11139-539000	SONY PICTURES CLASSIC	Booking of IN A BETTER WORLD for screening on 10/7,14/16 using DVD.	250.00	
01-11139-539000				1,050.00
01-11141-534000	KC FITNESS SERVICE	Invoice #58971	833.00	
01-11141-534000				833.00
01-11142-541020	Erica L Rosenberg	REIMBURSEMENT - WIGS	52.82	
01-11142-541020	MENARDS HARDWARE	INV 09126	19.68	
01-11142-541020	MENARDS HARDWARE	INV 08395	135.63	
01-11142-541020	MENARDS HARDWARE	INV 09653	23.99	
01-11142-541020	MENARDS HARDWARE	INV 07466	859.85	
01-11142-541020	MENARDS HARDWARE	INV 09313	19.98	
01-11142-541020				1,111.95
01-12110-552000	Joseph D. Rosenfeld	ICB ACCREDITED TRAINING	378.31	
01-12110-552000				378.31
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #834624382 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #834802153 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				442.20
01-12122-534000	ROADWAY TOWING SERVICES IN	INV 510053 9/7/16	420.00	
01-12122-534000	ELGIN KEY LOCK	Keys for donated cabinets in Burlington classrooms	63.60	
01-12122-534000	OMNI LOCKS	Repair door lock for O-137per sales order #41152	402.43	
01-12122-534000	ELGIN KEY LOCK	New Keys made - Padlocks located in BA105 on the supply cabinets	31.80	
01-12122-534000				917.83
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS-215-100 & FSS-215-200 9-12-16	214.98	
01-12122-539000	Richard W Stumbaugh	Proctor Pay 9-19-16 for FSS 215 100	107.49	
01-12122-539000	Richard W Stumbaugh	Proctor Pay 9-19-16 for FSS 215 200	107.49	
01-12122-539000				429.96
01-12122-541020	AIR ONE EQUIPMENT	Inv #116154 Air Quality Test on 9-1-16	130.00	
01-12122-541020	WORLDPOINT ECC	FSS CPR Mask Valves 50/pk Disposable	49.90	
01-12122-541020	WORLDPOINT ECC	FREIGHT	7.95	
01-12122-541020				187.85
01-12122-586002	AIR ONE EQUIPMENT	RINGERS HYBRID EXTRICATION/UNITY GLOVES	39.95	
01-12122-586002	AIR ONE EQUIPMENT	MORNING PRIDE BUNKER PANTS PER SPECIFICATION	9,386.00	
01-12122-586002	AIR ONE EQUIPMENT	HAIX STRUCTURAL FIREFIGHTING BOOTS	305.00	
01-12122-586002	AIR ONE EQUIPMENT	RINGERS HYBRID EXTRICATION/UNITY GLOVES	119.85	
01-12122-586002	AIR ONE EQUIPMENT	DRAGON FIRE FIREFIGHTING GLOVES	60.00	
01-12122-586002	AIR ONE EQUIPMENT	MORNING PRIDE TAILS COAT PER SPECIFICATION	12,415.00	
01-12122-586002	AIR ONE EQUIPMENT	MORNING PRIDE BUNKER PANTS PER SPECIFICATION	722.00	
01-12122-586002	AIR ONE EQUIPMENT	MORNING PRIDE TAILS COAT PER SPECIFICATION	955.00	
01-12122-586002				24,002.80

Account Number	Payee	Description	Amount	Acct Total
01-12122-586006	AMERICAN FIRE TRAINING SYSTEMS	53' Training Container & Props	97,000.00	
01-12122-586006				97,000.00
01-13104-541020	MSC INDUSTRIAL SUPPLY	Inv #21072676 IMT Supply	74.39	
01-13104-541020				74.39
01-13104-544020	DEPCO LLC	Mastercam Maintenance	3,000.00	
01-13104-544020				3,000.00
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #846366 INSTRUCTIONAL SUPPLIES AUT	31.77	
01-13106-541020	MENARDS HARDWARE	INV #8499 INSTRUCTIONAL SUPPLIES AUT	258.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #844053 INTRUCIONAL SUPPLIES AUT	14.09	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #844041 INSTRUCTIONAL SUPPLIES AUT	243.46	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #843878 INSTRUCTIONAL SUPPLIES AUT	18.19	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #843364 INSTRUCTIONAL SUPPLIES AUT	25.37	
01-13106-541020	1ST AYD	INV #PSI66611 INSTRUCTIONAL SUPPLIES AUT	450.45	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #846272 INSTRUCTIONAL SUPPLIES AUT	65.46	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #846016 INSTRUCTIONAL SUPPLIES AUT	44.13	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080738831 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845920 INSTRUCTIONAL SUPPLIES AUT	21.34	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845642 INSTRUCTIONAL SUPPLIES AUT	12.39	
01-13106-541020	1ST AYD	INV #PSI67902 INSTRUCTIONAL SUPPLIES AUT	336.07	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845643 INSTRUCTIONAL SUPPLIES AUT	16.69	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845524 INSTRUCTIONAL SUPPLIES AUT	5.18	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845453 INSTRUCTIONAL SUPPLIES AUT	58.02	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #845075 INSTRUCTIONAL SUPPLIES AUT	32.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #844793 INSTRUCTIONAL SUPPLIES AUT	13.78	
01-13106-541020				1,718.13
01-13106-544020	MITCHELL REPAIR INFO CO.	SUBSCRIPTION RENEWAL TO ProDemand - AUTO DEPT - 100 USERS	1,099.00	
01-13106-544020				1,099.00
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #844047 PARTS FOR RESALE AUT	186.50	
01-13106-548000				186.50
01-13107-541020	GW BERKHEIMER	INV #843790 INSTRUCTIONAL SUPPLIES ECS-HVAC	1,430.17	
01-13107-541020				1,430.17
01-13108-541020	MENARDS HARDWARE	INV #8761 INSTRUCTIONAL SUPPLIES WEL	133.68	
01-13108-541020	WISCO	INV #1980241 INSTRUCTIONAL SUPPLIES (GAS) WEL	88.72	
01-13108-541020	AIRGAS USA, LLC	INV #9055238095 INSTRUCTIONAL SUPPLIES WEL	311.00	
01-13108-541020	AIRGAS USA, LLC	INV #9055192913 INSTRUCTIONAL SUPPLIES WEL	141.32	
01-13108-541020	MENARDS HARDWARE	INV #7950 INSTRUCTIONAL SUPPLIES WE;	79.94	
01-13108-541020	WISCO	INV #1980825 INSTRUCTIONAL SUPPLIES (GAS) WEL	179.79	
01-13108-541020	WISCO	INV #1981118 INSTRUCTIONAL SUPPLIES (GAS) WEL	13.32	
01-13108-541020	WISCO	INV #1990123 INSTRUCTIONAL SUPPLIES (GAS) WEL	59.14	
01-13108-541020	AIRGAS USA, LLC	INV #9055503448 INSTRUCTIONAL SUPPLIES WEL	148.87	
01-13108-541020	WISCO	INV #R 1983456 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	324.24	
01-13108-541020				1,480.02
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3370 MAINTENANCE SERVICE BRG	742.34	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3489 MAINTENANCE SERVICE BRG	423.44	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3484 MAINTENANCE SERVICE BRG	423.44	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3509 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3508 MAINTENANCE SERVICE BRG	49.00	

Account Number	Payee	Description	Amount	Acct Total
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3507 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3506 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3505 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3504 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3493 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3492 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3491 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3476 MAINTENANCE SERVICE BRG	347.64	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3467 MAINTENANCE SERVICE BRG	347.64	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3495 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3494 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3483 MAINTENANCE SERVICE BRG	363.57	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3482 MAINTENANCE SERVICE BRG	363.57	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3481 MAINTENANCE SERVICE BRG	363.57	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3480 MAINTENANCE SERVICE BRG	363.57	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3479 MAINTENANCE SERVICE BRG	347.64	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3478 MAINTENANCE SERVICE BRG	350.89	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3477 MAINTENANCE SERVICE BRG	347.64	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3475 MAINTENANCE SERVICE BRG	347.64	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3486 MAINTENANCE SERVICE BRG	150.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3519 MAINTENANCE SERVICE BRG	754.60	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3372 MAINTENANCE SERVICE BRG	198.63	
01-13110-534000				6,774.82
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #1439393 TRUCK DRIVING DRUG TESTS BRG	115.00	
01-13110-539000				115.00
01-13110-541020	PETROLIANCE	INV #9878696 INSTRUCTIONAL SUPPLIES BRG	1,686.60	
01-13110-541020				1,686.60
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #201788 VEHICLE EXPENSE (S TEST) BRG	86.00	
01-13110-541050				86.00
01-13121-534000	HERITAGE FOOD SERVICE	PART # SBR1178204 SOUTHBEND KNOB	82.74	
01-13121-534000	HERITAGE FOOD SERVICE	PART # SBR1179998 SOUTHBEND DIAL	193.10	
01-13121-534000	HERITAGE FOOD SERVICE	FREIGHT	15.42	
01-13121-534000				291.26
01-13121-541020	SYSCO FOOD SERVICES	INV 608250880 INSTRUCTIONAL SUPPLIES CUL	64.76	
01-13121-541020	SYSCO FOOD SERVICES	INV 609290820 INSTRUCTIONAL SUPPLIES CUL	3.66	
01-13121-541020	SYSCO FOOD SERVICES	INV 610050360 INSTRUCTIONAL SUPPLIES CUL	43.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 610050359 INSTRUCTIONAL SUPPLIES CUL	56.62	
01-13121-541020	SYSCO FOOD SERVICES	INV 610050358 INSTRUCTIONAL SUPPLIES CUL	309.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 610050357 INSTRUCTIONAL SUPPLIES CUL	139.30	
01-13121-541020	SUPERIOR BEVERAGE	INV 519318 INSTRUCTIONAL SUPPLIES CUL	254.10	
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV #68222 INSTRUCTIONAL SUPPLIES CUL	97.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 609280401 INSTRUCTIONAL SUPPLIES CUL	376.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 609280400 INSTRUCTIONAL SUPPLIES CUL	87.26	
01-13121-541020	SYSCO FOOD SERVICES	INV 609280399 INSTRUCTIONAL SUPPLIES CUL	430.21	
01-13121-541020	SYSCO FOOD SERVICES	INV 609280398 INSTRUCTIONAL SUPPLIES CUL	66.39	
01-13121-541020	SYSCO FOOD SERVICES	INV 609280397 INSTRUCTIONAL SUPPLIES CUL	270.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 610031398 INSTRUCTIONAL SUPPLIES CUL	39.96	

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01-13121-541020	SYSCO FOOD SERVICES	INV 610031397 INSTRUCTIONAL SUPPLIES CUL	682.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 610031396 INSTRUCTIONAL SUPPLIES CUL	108.30	
01-13121-541020	SYSCO FOOD SERVICES	INV 610031395 INSTRUCTIONAL SUPPLIES CUL	616.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 610031400 INSTRUCTIONAL SUPPLIES CUL	251.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 610031399 INSTRUCTIONAL SUPPLIES CUL	249.80	
01-13121-541020	MAVERICK WINE	INV S076494 INSTRUCTIONAL SUPPLIES CUL	348.00	
01-13121-541020	FORTUNE FISH	INV 134939 INSTRUCTIONAL SUPPLIES CUL	257.20	
01-13121-541020	SYSCO FOOD SERVICES	INV 609210270 INSTRUCTIONAL SUPPLIES CUL	500.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 609210269 INSTRUCTIONAL SUPPLIES CUL	296.57	
01-13121-541020	SYSCO FOOD SERVICES	INV 609210268 INSTRUCTIONAL SUPPLIES CUL	375.57	
01-13121-541020	SYSCO FOOD SERVICES	INV 609210267 INSTRUCTIONAL SUPPLIES CUL	55.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 609210266 INSTRUCTIONAL SUPPLIES CUL	21.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191371 INSTRUCTIONAL SUPPLIES CUL	524.53	
01-13121-541020	NEW CHEF FASHIONS	INV 843607 INSTRUCTIONAL SUPPLIES CUL	800.69	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191370 INSTRUCTIONAL SUPPLIES CUL	170.45	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191369 INSTRUCTIONAL SUPPLIES CUL	246.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191368 INSTRUCTIONAL SUPPLIES CUL	185.41	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191367 INSTRUCTIONAL SUPPLIES CUL	140.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191366 INSTRUCTIONAL SUPPLIES CUL	55.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191365 INSTRUCTIONAL SUPPLIES CUL	477.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191364 INSTRUCTIONAL SUPPLIES CUL	347.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 609191363 INSTRUCTIONAL SUPPLIES CUL	296.62	
01-13121-541020	ELEGANT PRESENTATIONS	INV 57832 9/16/16	185.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 609274877 INSTRUCTIONAL SUPPLIES CUL	242.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261358 INSTRUCTIONAL SUPPLIES CUL	235.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261357 INSTRUCTIONAL SUPPLIES CUL	295.43	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261356 INSTRUCTIONAL SUPPLIES CUL	183.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261355 INSTRUCTIONAL SUPPLIES CUL	798.43	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261354 INSTRUCTIONAL SUPPLIES CUL	258.26	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261353 INSTRUCTIONAL SUPPLIES CUL	389.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 609261352 INSTRUCTIONAL SUPPLIES CUL	224.84	
01-13121-541020				12,065.08
01-13121-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	72.21	
01-13121-552000				72.21
01-13130-541020	CDW GOVERNMENT	Transcend 16GB SDHC Flash Memory Card	151.50	
01-13130-541020	B H PHOTO VIDEO	Sachtler SKO11E0255 1/4"-20 Captive Tie-Down Screw for Fluid Heads	22.68	
01-13130-541020	B H PHOTO VIDEO	Sachtler Sideload Plate S -Camera Plate	59.24	
01-13130-541020	MENARDS HARDWARE	8640	7.28	
01-13130-541020	MENARDS HARDWARE	9585	10.60	
01-13130-541020	ULINE	FREIGHT	19.11	
01-13130-541020	ULINE	Rubbermaid« Service Cart - 41 x 20 x 38", Black	235.00	
01-13130-541020	MENARDS HARDWARE	8542	14.18	
01-13130-541020				519.59
01-14102-534000	DENTSPLY RINN	Invoice #44763084 9/27/16	3,575.00	
01-14102-534000				3,575.00
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice #WEB00142252 75 Item Customized Exam	1,225.00	
01-14103-539000				1,225.00

Account Number	Payee	Description	Amount	Acct Total
01-14103-541020	POCKET NURSE ENTERPRISES	FREIGHT	219.65	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose« 1 mL Distilled Water in 2 mL Vial - CLEAR	118.80	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose« 1 mL Distilled Water in 2 mL Vial - CLEAR	360.00	
01-14103-541020	POCKET NURSE ENTERPRISES	Interlink Blunt Plastic Cannula	90.00	
01-14103-541020	POCKET NURSE ENTERPRISES	Tongue Depressor, Non Sterile - 5.5 IN	11.54	
01-14103-541020	MEDCAL SALES, LLC	SS DOUBLE MAPLE	235.07	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose« 1 mL Distilled Water in 2 mL Vial - CLEAR	1.20	
01-14103-541020	POCKET NURSE ENTERPRISES	MIC-KEY - Feeding Tube Accessory	135.60	
01-14103-541020	POCKET NURSE ENTERPRISES	Low-Profile Gastrostomy Feeding Tube 16 Fr	965.20	
01-14103-541020	POCKET NURSE ENTERPRISES	Baxter 0.9% Sodium Chloride Injection, USP, 100 mL MINI-BAG	463.82	
01-14103-541020	POCKET NURSE ENTERPRISES	Pocket Nurse« Simulated Silicone GTube (16FR)	27.42	
01-14103-541020				2,628.30
01-14103-544020	HEALTHSTREAM, INC.	INV# 22184	343.75	
01-14103-544020	HEALTHSTREAM, INC.	INVOICE #0028725 Date: 10/2/2016 Monthly Users Fee	343.75	
01-14103-544020				687.50
01-14103-546000	MOUNTAIN MEASUREMENT	Semi-Annual NCLEX-RN Program Reports 2016-2017 Program Code: US49409200	350.00	
01-14103-546000				350.00
01-14104-541020	MEDCAL SALES, LLC	PACK, MAJOR, LAPAROTOMY I	2,017.98	
01-14104-541020				2,017.98
01-14105-541020	HENRY SCHEIN DENTAL	Acetone -Alcohol decolori (Acetone Alcohol 1+1 Solution Decolorizer	61.40	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	FREIGHT	17.00	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Alcohol set	160.52	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Pointe quality control	176.75	
01-14105-541020	HENRY SCHEIN DENTAL	Erythromycin discs (Disk Susceptibility Sensi-Disc Erythromycin	18.05	
01-14105-541020	HENRY SCHEIN DENTAL	Clindamycin discs (Disk Susceptibility Sensi-Disc Clindamycin	18.05	
01-14105-541020	HENRY SCHEIN DENTAL	Gram stain kits (Acetone/ Alcohol Sol Decolorize Repl	37.50	
01-14105-541020	BECKMAN COULTER	FREIGHT	18.50	
01-14105-541020	BECKMAN COULTER	Inoculating Trays	120.01	
01-14105-541020	BECKMAN COULTER	Sterile Water Inoculum	79.93	
01-14105-541020	BECKMAN COULTER	Pluronic Water Inoculum	88.19	
01-14105-541020	BECKMAN COULTER	POS MIC 29	263.24	
01-14105-541020				1,059.14
01-14105-552000	Deborah Wollenberg	MILEAGE REIMBURSEMENT	125.99	
01-14105-552000				125.99
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Invoice 9/26/16	33.20	
01-14107-539000				33.20
01-14107-541010	IMAGE360	KIMBERLY TARVER, MPH, PT Professor of Physical Therapist Assisting	10.25	
01-14107-541010				10.25
01-14107-552000	Micaela B. Banks	PTA 232 MILEAGE REIMB	116.12	
01-14107-552000				116.12
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	EMT-Paramedic 122 Fall 2016 Payment Per Signed Agrmnt	9,625.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	EMT-Paramedic 121 Fall 2016 Payment Per Signed Agrmnt	9,625.00	
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT-Paramedic 122 Fall 2016 Payment Per Signed Agrmnt	11,375.00	
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	EMT-Paramedic 121 Fall 2016 Payment Per Signed Agrmnt	9,625.00	
01-14108-538000				40,250.00
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice #32590517176	115.00	
01-14110-534000				115.00

Account Number	Payee	Description	Amount	Acct Total
01-14110-541020	MEDICAL SHIPMENT LLC	FREIGHT	29.84	
01-14110-541020	MEDICAL SHIPMENT LLC	Gauze Sponges Non Sterile	5.40	
01-14110-541020	MEDICAL SHIPMENT LLC	Sterlie Non-Reinforced Eclipsed Surgical Gowns	170.00	
01-14110-541020	MEDICAL SHIPMENT LLC	BD Patient Room Sharps Collector	46.99	
01-14110-541020	MEDICAL SHIPMENT LLC	ProtectIV Plus	169.95	
01-14110-541020	MEDICAL SHIPMENT LLC	BD Insyte Autoguard IV Catheter Blue	135.00	
01-14110-541020				557.18
01-14110-552000	Angelika A. Stachnik	MILEAGE REIMBURSEMENT	84.68	
01-14110-552000	David O Martin	MILEAGE REIMBURSEMENT	33.13	
01-14110-552000	Angelika A. Stachnik	MILEAGE REIMBURSEMENT	65.29	
01-14110-552000	David O Martin	MILEAGE REIMBURSEMENT	97.06	
01-14110-552000				280.16
01-14112-442080	FED. STATE MASSAGE THERAPY BOARDS	LICENSING EXAM FEES	1,365.00	
01-14112-442080				1,365.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 9/26/16	107.00	
01-14112-539000				107.00
01-14112-541010	IMAGE360	Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	Massage Therapy Student	10.25	
01-14112-541010	IMAGE360	Massage Therapy Student	10.25	
01-14112-541010				30.75
01-14112-546000	Lurana S Bain	MASSAGE THER RENEWAL	179.11	
01-14112-546000				179.11
01-15101-541010	IMAGE360	CHRISTOPHER RODRIGUEZ Testing	10.25	
01-15101-541010	IMAGE360	FREIGHT	14.00	
01-15101-541010				24.25
01-15101-544020	PSYCHOLOGICAL SERVICES BUREAU	Invoice #27335 for 100 PSB test units	2,000.00	
01-15101-544020	ACT	Eight Business Writing Work keys tests, invoice 1161198	132.00	
01-15101-544020	ACT	Six workkeys reading for information tests, invoice 1161198	48.00	
01-15101-544020	ACT	Seven applied math workkeyst tests, invoice 1161198	56.00	
01-15101-544020	DRC/CTB	TABE Test Administration (3001) units from DRC/CTB	5,971.99	
01-15101-544020	PERPETUAL TECHNOLOGY GROUP LLC	Invoice #2070, For 121 WEbcap administrations units	550.00	
01-15101-544020	PERPETUAL TECHNOLOGY GROUP LLC	Invoice #2070, Maintenance Fee	200.00	
01-15101-544020				8,957.99
01-15101-546000	NAT'L COLL TESTING ASSN	Yearly National College Testing Association Dues, Invoice #015059	55.00	
01-15101-546000				55.00
01-15103-539000	Holly Koehler	sign language interpreter 10/3-13/16	1,246.56	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	sign language interpreting Sept. 2016	1,874.25	
01-15103-539000	Tricia G Osborn	sign language interpreter 8/23-9/29/16	2,804.76	
01-15103-539000	Mary E Kocsis	sign language interpreter 9/8-29/16	445.20	
01-15103-539000	Angela Marie Douglass	sign language interpreter 9/20-29/16	445.20	
01-15103-539000	Angela Marie Douglass	sign language interpreter 10/4-13/16	445.20	
01-15103-539000	Holly Koehler	sign language interpreter 9/7-29/16	1,602.72	
01-15103-539000				8,863.89
01-16101-541010	IMAGE360	ELIZABETH HOBSON Interim Dean of Adult/Continuing	10.25	
01-16101-541010				10.25
01-16101-541020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	Ground Delivery	9.80	
01-16101-541020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	Appraisal Answer Sheet Form 80 (Self Scoring)	98.00	

Account Number	Payee	Description	Amount	Acct Total
01-16101-541020				107.80
01-19102-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	21.00	
01-19102-541020				21.00
01-19103-539000	Tyler Creek Travel	Pay invoice dated 10/13/16 for travel arrangements for Emelia	206.20	
01-19103-539000	L Christine Hale	Pay invoice/contract dated 8/8/16 for visit to creative writing	900.00	
01-19103-539000				1,106.20
01-19105-552000	Timothy J. Anderson	IL CENTRAL COLL ADVANCE	1,000.00	
01-19105-552000				1,000.00
01-21101-539000	BIBLIOTHECA LLC	Service & Maintenance for RFID Work Stations Quote # QUO-45705-K0J8	1,900.00	
01-21101-539000	BIBLIOTHECA LLC	Mediacheck Quote 12/12/16 - 12/11-17	1,376.00	
01-21101-539000				3,276.00
01-21101-544010	MIDWEST TAPE	94354126	62.99	
01-21101-544010	MIDWEST TAPE	94298575	157.45	
01-21101-544010				220.44
01-21101-544020	YBP LIBRARY SERVICES	Gobi Plus 10/1/16 - 9/30/17 Invoice # 801861	780.00	
01-21101-544020				780.00
01-21101-545000	YBP LIBRARY SERVICES	802265	3,291.09	
01-21101-545000	YBP LIBRARY SERVICES	813674	931.62	
01-21101-545000	WEST GROUP PAYMENT CENTER	834886623	4,828.49	
01-21101-545000	YBP LIBRARY SERVICES	793032	596.47	
01-21101-545000	GALE GROUP	59093418	352.45	
01-21101-545000	GALE GROUP	59067709	289.47	
01-21101-545000	YBP LIBRARY SERVICES	774539	969.47	
01-21101-545000	YBP LIBRARY SERVICES	802264	26.99	
01-21101-545000				11,286.05
01-21101-546000	SAGE PUBLICATIONS	CQ Researcher Archive Update 7/1/16 - 6/30/17	2,501.00	
01-21101-546000				2,501.00
01-22101-539000	Cristine a Cullinan	October 28th -- ECC workshop on Cultural Competence in hiring	5,250.00	
01-22101-539000				5,250.00
01-22101-541090	CDW GOVERNMENT	Swivl Expand clip	85.06	
01-22101-541090	CDW GOVERNMENT	Swivl C-Series base CDW#4108495	482.59	
01-22101-541090	CDW GOVERNMENT	Logitech Speakers	32.20	
01-22101-541090	CDW GOVERNMENT	logitech HD Webcam C930e	99.79	
01-22101-541090	CDW GOVERNMENT	Belkin KVM switch	183.53	
01-22101-541090	APPLE COMPUTER INC, ED SALES SUPP	iPad Mini 4 128Gb MK9N2LL/A	479.00	
01-22101-541090				1,362.17
01-22101-544040	CDW GOVERNMENT	HP CF064 Maintenance kit	242.36	
01-22101-544040	CDW GOVERNMENT	Tripp Lite 6' HDMI cable	29.32	
01-22101-544040	CDW GOVERNMENT	Tripp Lite 6-inch DisplayPort to HDMI	49.96	
01-22101-544040	CDW GOVERNMENT	HP Q2429A Maintenance kit for LJ4200	155.35	
01-22101-544040	CDW GOVERNMENT	Startech 50 ft HDMI to DVI-d	58.65	
01-22101-544040	CDW GOVERNMENT	AMX PSN6.5 power supply	427.80	
01-22101-544040	UNION ELECTRONICS	LMP NP12LP	396.00	
01-22101-544040	B H PHOTO VIDEO	Panasonic auto cleaning filter PAETACF100	132.52	
01-22101-544040	CDW GOVERNMENT	Surface Book Pro Pen	49.19	
01-22101-544040				1,541.15
01-23101-541020	CDW GOVERNMENT	HDMI Cables 3 ft.	26.36	

Account Number	Payee	Description	Amount	Acct Total
01-23101-541020	CDW GOVERNMENT	HDMI Cable 6 ft.	29.32	
01-23101-541020	CDW GOVERNMENT	HP JetDirect 640n	458.67	
01-23101-541020	CDW GOVERNMENT	Msfst Aii-in One Keyboard	132.64	
01-23101-541020	CDW GOVERNMENT	Startech VGA Splitter	27.12	
01-23101-541020				674.11
01-23101-544040	HEARTLAND LABEL PRINTERS, INC.	Maintenance Kit for HP LaserJet P4015 - A330	504.46	
01-23101-544040				504.46
01-23101-552000	Vanessa J. Culberson	CERT CASPER TECH COURSE	68.50	
01-23101-552000				68.50
01-23102-552000	Timothy Alan Moore	ILCCO STEERING COMMITTEE	62.75	
01-23102-552000				62.75
01-28101-541010	IMAGE360	DAVID CARRILLO Human Services Faculty	10.25	
01-28101-541010				10.25
01-28107-541010	IMAGE360	JEMEL TOWNSEND Director of Digital Technologies	10.25	
01-28107-541010				10.25
01-28211-539000	AMERICAN SOCIETY COMPOSERS	Yearly Music Licensing fee	1,908.55	
01-28211-539000				1,908.55
01-28212-534000	NATIONAL LIFT TRUCK	FREIGHT	15.50	
01-28212-534000	NATIONAL LIFT TRUCK	Motor Replacement for our UL 24 personal lift	1,459.80	
01-28212-534000	INTELLIGENT LIGHTING CREATIONS	shipping	12.50	
01-28212-534000	INTELLIGENT LIGHTING CREATIONS	manufacturer repair on light power module	133.76	
01-28212-534000				1,621.56
01-28212-541040	FULL COMPASS	T8 Color Sleeves 4' long Color R99	347.85	
01-28212-541040	FULL COMPASS	Replacement batteries for APCs	259.35	
01-28212-541040	FULL COMPASS	HPL 575w source 4 par lamp	108.24	
01-28212-541040	FULL COMPASS	HPL 750w source 4 lamp	311.94	
01-28212-541040	FULL COMPASS	2" gaff tape 55yd Black	269.46	
01-28212-541040	FULL COMPASS	FREIGHT	34.17	
01-28212-541040				1,331.01
01-28212-541090	MENARDS HARDWARE	INV 8240	46.27	
01-28212-541090	MENARDS HARDWARE	INV 08394	47.47	
01-28212-541090	MENARDS HARDWARE	INV 09654	11.16	
01-28212-541090				104.90
01-28212-542000	NATIONAL TICKET	Ticket Stock Reorder 42,000 Fan folded thermal mach tickets	568.00	
01-28212-542000				568.00
01-28212-553000	Steven A. Duchrow	ARTS MIDWEST CONF	981.20	
01-28212-553000				981.20
01-28225-553000	Elizabeth B. Roeger Ludwig	ACT GALA	105.17	
01-28225-553000				105.17
01-31102-552000	Tyler T. O'Donnell	MILEAGE REIMBURSEMENT	26.57	
01-31102-552000				26.57
01-31104-541010	IDENTISYS	Id machine repair service	390.00	
01-31104-541010				390.00
01-32101-541090	CDW GOVERNMENT	Officejet pro 8720	216.19	
01-32101-541090				216.19
01-32110-552000	Sean N. Jensen	2016 TRANSFER ART CONF	656.25	
01-32110-552000				656.25

Account Number	Payee	Description	Amount	Acct Total
01-32120-542000	TOUCH CLASS PROMOTIONS	Shipping Charge	14.00	
01-32120-542000	TOUCH CLASS PROMOTIONS	PMS Color Match	44.00	
01-32120-542000	TOUCH CLASS PROMOTIONS	Plastic Wellness Support Resources Info Card, 2-sided, 2-color,	478.75	
01-32120-542000				536.75
01-34101-559000	ILASFAA	2016 Fall Workshop Jon Sutkay	110.00	
01-34101-559000	ILASFAA	2016 Fall Workshop Kelly Owens	60.00	
01-34101-559000				170.00
01-36103-534000	KC FITNESS SERVICE	LIFE FIT. CROSSOVER CABLE ASSEMBLY S/N 109584	115.00	
01-36103-534000	KC FITNESS SERVICE	6V BATTERY S/N XTM112353	49.21	
01-36103-534000	KC FITNESS SERVICE	LIFE FIT. ELLIPTICALS 6V BATTERY S/N XTM112350	49.21	
01-36103-534000	KC FITNESS SERVICE	LIFE FITNESS. BIKE LEFT CRANKARM S/N CCP100416	65.61	
01-36103-534000	KC FITNESS SERVICE	FIT. CTR. LIFE FIT. BIKE LEFT PEDAL ASSEMBLY	27.50	
01-36103-534000	KC FITNESS SERVICE	Stairmaster PT4000 3-Pin Power Supply	125.00	
01-36103-534000	KC FITNESS SERVICE	Fitness Center Pro Maxima Low Row/Lat Pulldown cable	125.00	
01-36103-534000				556.53
01-36104-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	10.91	
01-36104-552000				10.91
01-36104-559000	ICISP	ICISP program fees	200.00	
01-36104-559000				200.00
01-44102-539000	YOUTH LEADERSHIP ACADEMY	Oct., 2016 Contributio	6,875.00	
01-44102-539000				6,875.00
01-44200-552000	Anne L. Hauca	WIOA & CHAMBER OF COM	43.60	
01-44200-552000				43.60
01-81105-552000	Robin S Cook	PURCH & CONST CONF	37.84	
01-81105-552000				37.84
01-81110-552000	Peggy L. Heinrich	IL AMC TASKFORCE MTG	274.36	
01-81110-552000				274.36
01-81111-552000	Marcy Ellyn Thompson	FORUM FOR EXCELLENCE	339.34	
01-81111-552000				339.34
01-82102-541010	BROOKS ALLAN ASSOCIATES	AP GEN LASER CHECK STOCK	1,152.00	
01-82102-541010	BROOKS ALLAN ASSOCIATES	FREIGHT	147.44	
01-82102-541010				1,299.44
01-82103-539000	THILLENS	09000160C-16 Sept '16	681.00	
01-82103-539000				681.00
01-83101-532000	Toni R. Harris	Research, Grant Writing, Calls to client Invoice # 135 9/28/2016	1,050.00	
01-83101-532000	Toni R. Harris	Grant writing, research, phone/email with K. Sawyer. Invoice # 136	1,050.00	
01-83101-532000				2,100.00
01-83120-547000	CENTRAL COMM SCH DIST 301 FOUNDATION	GIVE TO INITIATE 2016	250.00	
01-83120-547000	YWCA ELGIN	ORGANIZATION SPONSORSHIP	50.00	
01-83120-547000				300.00
01-84101-532000	HAY GROUP	Requesting PO to process \$6,000 for training in Hay methodology.	6,000.00	
01-84101-532000				6,000.00
01-84101-541010	MIDWEST TIME RECORDER	Inv# 150317 Time clock Maint. 10/16 - 9/17. September 12 2016 1:24	130.00	
01-84101-541010				130.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B390150 Advertising Adj. Fac. Mandarin Lang. October 18 2016 9:24 AM	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B390110 Advertsing - Adj. Fac. Mandarin Lan. October 18 2016	180.00	
01-84102-547000	CAREERBUILDER. COM	Inv# CB03169656 June 2016 Recruitment. October 18 2016 9:33 AM	5,166.63	

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000				5,396.63
01-84102-554000	HIRERIGHT LLC	Inv#G1994501 Aug 2016. Background Screenings. September 09 2016 4:53	1,910.13	
01-84102-554000	HIRERIGHT LLC	Inv# G2016343 .Sept. 2016 Background Screening. October 04	1,550.60	
01-84102-554000				3,460.73
01-84104-544020	SKILLSOFT	ES&H Courseware Collection for employee safety and training.	8,533.22	
01-84104-544020	SKILLSOFT	Skillssoft Leadership Advantage Collection 2.0 and targeted	3,704.60	
01-84104-544020				12,237.82
01-84105-527008	Maria T Soto	STUDENT SUMMER 2016	500.00	
01-84105-527008	Maria T Soto	STUDENT SPRING 2016	1,428.00	
01-84105-527008	Alexis M Hummert	SUMMER 2016	375.00	
01-84105-527008				2,303.00
01-84105-527010	Umberto Tinajero	STUDENT SUMMER 2016	375.00	
01-84105-527010				375.00
01-84105-529006	Cassandra Rae Reichenbach	OTL541 REIMBURSEMENT	1,500.00	
01-84105-529006	Janice K. Hare	DPA 8420 PUB POLICY	2,200.00	
01-84105-529006				3,700.00
01-84105-529010	Lisa A. Cameron	DANIELSON GROUP CONF	570.00	
01-84105-529010	Mi Hu	DANIELSON GROUP CONF	570.00	
01-84105-529010	Robin S Cook	URMIA CONFERENCE EXP	2,003.40	
01-84105-529010	Marcia M Luptak	IACEA COMMITTEE MTG	106.24	
01-84105-529010	Ann O. Amaefule	ACEN NURSING CONFERENCE	1,392.60	
01-84105-529010	Katherine S. Sawyer	CASE CONFERENCE	1,984.82	
01-84105-529010	Donna J. Boyce	2016 JUMP SIMULATION CONF	1,360.00	
01-84105-529010	Ned N Coonen	MICROSOFT IGNITE	452.20	
01-84105-529010	Amy Marie Folden	URMIA CONF RISK MGMT	881.46	
01-84105-529010				9,320.72
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4453993 Roof	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4453992 Carpentry	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4453994 Paper	41.40	
01-84110-547000				124.20
01-84110-552000	Christine A. Davenport	PURCHASING & CONST CONF	40.97	
01-84110-552000	Christine A. Davenport	BURL & FEENY MILEAGE REIM	28.73	
01-84110-552000	Christine A. Davenport	RETURN LEASED VEHICLE	17.87	
01-84110-552000				87.57
01-84115-541010	CTA MANUFACTURING	Shipping	23.00	
01-84115-541010	CTA MANUFACTURING	Mail tray covers to protect letters from weather elements	64.75	
01-84115-541010	CTA MANUFACTURING	Mail tote covers to protect flats and parcel mail from weather	58.75	
01-84115-541010				146.50
01-84122-539000	Jeff G. Julian	Voice-over services for enrollment marketing commercials (2 reads),	100.00	
01-84122-539000				100.00
01-84122-546000	NATL COUNCIL FOR MARKETING	NCMPR Membership Renewal - Marketing Services, July 2016-June 2017	930.00	
01-84122-546000				930.00
01-84124-539000	MOREVISIBILITY	SEM Build & Go, search engine marketing campaign development and	4,500.00	
01-84124-539000				4,500.00
01-84124-546000	NATL COUNCIL FOR MARKETING	NCMPR Membership Renewal - Marketing Services, July 2016-June 2017	310.00	
01-84124-546000				310.00
01-84124-547000	REFLEJOS PUBLICATIONS	Translation, English to Spanish, Dia de la Familiar flyer	80.00	

Account Number	Payee	Description	Amount	Acct Total
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing College Night Ads, Courier, 9/30/16 run date, Display and	113.00	
01-84124-547000	TOUCH CLASS PROMOTIONS	Estimated Shipping	98.13	
01-84124-547000	TOUCH CLASS PROMOTIONS	Reorder Setup Charge	30.00	
01-84124-547000	TOUCH CLASS PROMOTIONS	6' Tablecloth, Full Dye Sublimation PMS 301, White ECC Standard Logo	1,440.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 65659L01, College Guide Ad, Reflejos, run date 9/25/16	535.00	
01-84124-547000				2,296.13
01-84124-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	20.00	
01-84124-552000	Heather A. Larkin	UNION CLASS HEARING	78.12	
01-84124-552000				98.12
01-84124-559100	NATL COUNCIL FOR MARKETING	Webinar - Designing for the Digital World, 8/23/16	150.00	
01-84124-559100				150.00
01-84130-546000	NATL COUNCIL FOR MARKETING	NCMPR Membership Renewal - Communications, July 2016-June 2017	310.00	
01-84130-546000	TRIBUNE MEDIA SERVICES	Subcription service 177747549	37.50	
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	DH Print Subscription 10/1 to 12/30/16, Acct #568255	108.25	
01-84130-546000				455.75
01-85101-542000	FAST SIGNS	Shipping	10.43	
01-85101-542000	FAST SIGNS	Surface Engraved Nameplate Peggy Heinrich	18.00	
01-85101-542000	FAST SIGNS	Recognition Nameplate Angela Holmes 2013 -	15.00	
01-85101-542000	FAST SIGNS	Shipping	10.00	
01-85101-542000	FAST SIGNS	BOT Nameplate Diego Gonzalez Angela Holmes	36.00	
01-85101-542000	FAST SIGNS	Recognition Nameplate Diego Gonzalez 2016-2017	15.00	
01-85101-542000				104.43
01-85101-552000	John Duffy	ICCTA REIMBURSEMENT	408.12	
01-85101-552000				408.12
01-85101-553000	John Duffy	ACCT LEADERSHIP CONF	1,639.16	
01-85101-553000	Donna M Redmer	ACCT LEADERSHIP CONF	1,545.94	
01-85101-553000	Clare Margaret Ollayos	ACCT LEADERSHIP CONF	205.51	
01-85101-553000				3,390.61
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#506752 - 10/13/16	5,395.00	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv.Oct. 14, 2016	32,467.50	
01-86200-535000	FRANCZEK RADELET	Inv.#170721 - 9/26/16	29,934.88	
01-86200-535000				67,797.38
01-88104-534000	BHFX LLC	Item# DR-SSF Annual Software Fee Oct 2016 - Sep 2017	7,500.00	
01-88104-534000				7,500.00
01-88104-544040	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	7.50	
01-88104-544040				7.50
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#9000708 Jane Gondek D218	501.00	
01-89120-534000				501.00
01-89120-544030	FEDERAL EXPRESS	Inv#556004515Ac#060509492 9/28/16	78.07	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000661684 A#847825082 9/21/16	109.00	
01-89120-544030	FEDERAL EXPRESS	Inv#555300536Ac#060509492 9/21/16	28.65	
01-89120-544030				215.72
01-93101-593000	COLLEGE DUPAGE	Summer 2016 tuition chargeback reimbursement	611.49	
01-93101-593000				611.49
02-71001-534000	MERCPAK	Inv 3115 9/29/16 Lamp recycling container pick up & drop off	600.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1402971 10/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	MERCPAK	Inv 3019 5/17/16 Lamp recycling container pick up & drop off	600.00	

Account Number	Payee	Description	Amount	Acct Total
02-71001-534000	MECHANICAL	Provide & install recommended chemicals to chillers.	225.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1811 10/3/16 for Door/Lock Repair Service	510.00	
02-71001-534000	WEATHERGUARD ROOFING	Inv 3273 10/4/16 for Roof Repairs Labor & Materials	341.50	
02-71001-534000	HOPKINS GREASE	Inv# 44350 9/27/16 for Grease Trap Service	400.00	
02-71001-534000	MAX ELECTRICAL SERVICES	Inv 7550 9/10/16 for Electrical Repair Services	2,337.90	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1820 10/10/16 for Door/Lock Repair Service	170.00	
02-71001-534000	KONE	Inv 949423009 10/1/16 Contract# N40132200 Monthly Elevator	1,568.07	
02-71001-534000	KLUBER	Inv 5891 9/30/16 Bldg M Boiler Repl. Project#16-186-1059	1,021.95	
02-71001-534000	LAMP	Inv 3129830 9/27/16 for Gen. Contractor & Carpentry Service	11,437.50	
02-71001-534000	LAMP	Inv 3129829 9/27/16 for Gen. Contractor & Carpentry Service	2,007.50	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1819 10/10/16 for Door/Lock Repair Service	382.50	
02-71001-534000				21,971.92
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068566.001 9/26/16 for Electrical & Lighting Supplies	105.68	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2067341.001 9/26/16 for Electrical & Lighting Supplies	105.00	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 057484 10/13/16 for Engineer Supplies	34.98	
02-71001-541040	GRAINGER	Inv 9244471729 10/5/16 for Engineer Supplies	933.76	
02-71001-541040	NEUCO	Inv 2121614 10/12/16 for HVAC Parts	635.34	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3592472 10/6/16 for Plumbing Parts	660.86	
02-71001-541040	MENARDS HARDWARE	Inv 8946 10/7/16 for Painter Supplies	9.98	
02-71001-541040	LAWSON PRODUCTS	Inv 9304374157 9/15/16 for Engineer supplies	116.19	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.006 10/10/16 for Electrical &	15.36	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.005 10/7/16 for Electrical & Lighting Supplies	158.20	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069167.004 10/10/16 for Electrical &	15.87	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069593.001 10/10/16 for Electrical &	97.74	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069548.001 10/10/16 for Electrical &	720.00	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 057473 10/12/16 for Engineer Supplies	443.87	
02-71001-541040	GRAINGER	Inv 9244471737 10/5/16 for Engineer Supplies	73.74	
02-71001-541040	GRAINGER	Inv 9243414167 10/4/16 for Engineer Supplies	195.31	
02-71001-541040	PRIMEX WIRELESS	Part No. 14155 12.5" Black Traditional Series Clock	524.00	
02-71001-541040	PRIMEX WIRELESS	SHIPPING & HANDLING	16.87	
02-71001-541040	JOHNSTONE SUPPLY	Inv N008824 9/15/16 for HVAC Repairs	266.10	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I018849 8/15/16 for Motors/Elec. Supplies	564.31	
02-71001-541040	LAWSON PRODUCTS	Inv 9304436229 10/12/16 for Engineer supplies	573.91	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-493463 10/13/16 for Belts & Bearings	69.37	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069167.003 10/5/16 for Electrical & Lighting Supplies	147.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069167.002 10/5/16 for Electrical & Lighting Supplies	233.10	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.003 10/4/16 for Electrical & Lighting Supplies	118.65	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068566.002 10/5/16 for Electrical & Lighting Supplies	2,339.52	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069117.001 10/5/16 for Electrical & Lighting Supplies	208.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.004 10/6/16 for Electrical & Lighting Supplies	23.60	
02-71001-541040	JOHNSTONE SUPPLY	Inv N007864 8/11/16 for HVAC Repairs	437.75	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.001 9/28/16 for Electrical & Lighting Supplies	24.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2068950.002 9/30/16 for Electrical & Lighting Supplies	555.62	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069167.001 9/30/16 for Electrical & Lighting Supplies	410.40	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2070254.001 10/12/16 for Electrical &	101.86	
02-71001-541040	GRAINGER	Inv 9249157737 10/11/16 for Engineer Supplies	36.76	
02-71001-541040	JC LICHT LLC	Inv 65006367 10/20/16 for Paint Supplies	347.49	

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	MENARDS HARDWARE	Inv 9742 10/19/16 for Engineer Supplies	11.25	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-493339 10/10/16 for Belts & Bearings	476.94	
02-71001-541040	GRAINGER	Inv 9247145197 10/7/16 for Engineer Supplies	193.64	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3590638 10/5/16 for Plumbing Parts	108.70	
02-71001-541040	MENARDS HARDWARE	Inv 8531 10/1/16 for Engineer Supplies	1.38	
02-71001-541040	MENARDS HARDWARE	Inv 8530 10/1/16 for Engineer Supplies	83.25	
02-71001-541040	JOHNSTONE SUPPLY	Inv N007864-01 8/12/16 for HVAC Repairs	34.76	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-492956 9/29/16 for HVAC Repairs Belts & Bearings	274.29	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-493305 10/10/16 for Belts & Bearings	142.01	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2069593.002 10/11/16 for Electrical &	16.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2070342.001 10/20/16 for Electrical &	1,169.76	
02-71001-541040				13,832.33
02-71004-541040	GRAINGER	Inv 9228830494 9/19/16 for Engineer Supplies at Burlington	188.54	
02-71004-541040	GRAINGER	Inv 9245714051 10/6/16 for Engineer Supplies at Burlington	190.62	
02-71004-541040	MENARDS HARDWARE	Inv 9253 10/12/16 for Engineer Supplies at Burlington	36.37	
02-71004-541040				415.53
02-72001-534000	PROSHRED NORTH	Inv 990016883 9/30/16 Confidential document destruction services -	547.50	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53039 10/1/16 Rental of plants & containers - October	247.90	
02-72001-534000				795.40
02-72001-541040	GRAINGER	Inv 9234774512 9/26/16 Custodian Supplies	244.02	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 057465 10/11/16 for Misc. Custodial Supplies	77.97	
02-72001-541040	GRAINGER	Inv 9241069062 10/3/16 Custodian Supplies	58.84	
02-72001-541040	GRAINGER	Inv 9237950051 9/28/16 Custodian Supplies	744.00	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 17053021 10/6/16 Custodian Uniforms	180.96	
02-72001-541040	GRAINGER	Inv 9242911387 10/4/16 Custodian Supplies	663.30	
02-72001-541040	GRAINGER	Inv 9240698531 9/30/16 Custodian Supplies	3,685.38	
02-72001-541040	GRAINGER	Inv 9237562005 9/28/16 Custodian Supplies	961.80	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 057558 10/20/16 Misc. Custodial Supplies	34.16	
02-72001-541040	GRAINGER	Inv 9248723901 10/11/16 Custodian Supplies	592.00	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 057408 10/4/16 for Misc. Custodial Supplies	9.95	
02-72001-541040	GRAINGER	Inv 9215862203 9/6/16 Custodian Supplies	1,189.50	
02-72001-541040	GRAINGER	Inv 9215862187 9/6/16 Custodian Supplies	1,427.54	
02-72001-541040	GRAINGER	Inv 9221936603 9/12/16 Custodian Supplies	445.10	
02-72001-541040	GRAINGER	Inv 9221276711 9/12/16 Custodian Supplies	144.43	
02-72001-541040	GRAINGER	Inv 9221936611 9/12/16 Custodian Supplies	470.99	
02-72001-541040	GRAINGER	Inv 9221936629 9/12/16 Custodian Supplies	458.39	
02-72001-541040	GRAINGER	Inv 9221940985 9/12/16 Custodian Supplies	95.65	
02-72001-541040	GRAINGER	Inv 9222749013 9/12/16 Custodian Supplies	702.00	
02-72001-541040	GRAINGER	Inv 9226718899 9/16/16 Custodian Supplies	4.00	
02-72001-541040	GRAINGER	Inv 9225817056 9/15/16 Custodian Supplies	983.22	
02-72001-541040	GRAINGER	Inv 9226659192 9/16/16 Custodian Supplies	31.75	
02-72001-541040	GRAINGER	Inv 9226718907 9/16/16 Custodian Supplies	1,740.71	
02-72001-541040	GRAINGER	Inv 9226718915 9/16/16 Custodian Supplies	188.38	
02-72001-541040	GRAINGER	Inv 9226915388 9/16/16 Custodian Supplies	357.88	
02-72001-541040	GRAINGER	Inv 9226915370 9/16/16 Custodian Supplies	676.50	
02-72001-541040	GRAINGER	Inv 9248494636 10/11/16 Custodian Supplies	112.94	
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 057407 10/4/16 for Misc. Custodial Supplies	1.99	

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9246651997 10/7/16 Custodian Supplies	3,655.44	
02-72001-541040				19,938.79
02-72001-577000	REPUBLIC SERVICES	Inv 0551-012903046 9/20/16 Main Campus Trash Removal	3,360.21	
02-72001-577000				3,360.21
02-72001-587000	SUPPLYWORKS	Inv 380660480 10/10/16 for Custodial Equipment Services	114.95	
02-72001-587000	SUPPLYWORKS	Inv 380660498 10/10/16 for Custodial Equipment Services	34.00	
02-72001-587000	SUPPLYWORKS	Inv 380660506 10/10/16 for Custodial Equipment Services	34.00	
02-72001-587000				182.95
02-72004-541040	GRAINGER	Inv 9245026936 10/6/16 for Custodian Supplies at Burlington	562.06	
02-72004-541040				562.06
02-72004-577000	REPUBLIC SERVICES	Inv 0551-012907914 9/20/16 Burlington Campus Trash Removal	369.47	
02-72004-577000				369.47
02-73001-534000	LUCKY LOCATORS	Inv 16860 9/17/16 Utility Locating - Labor & Travel	225.00	
02-73001-534000	NADLER GOLF CAR SALES	Inv 3890010 10/3/16 Service for Golf Car Repairs	254.05	
02-73001-534000	RALPH HELM	Inv 272753 10/18/16 for repairing Grounds equipment - parts & labor	99.90	
02-73001-534000	CALLAHAN PLUMBING IRRIGATION	Inv 16052 10/19/16 Irrigation for the Baseball Field	540.00	
02-73001-534000	CROWN LIFT TRUCKS	Inv 133259918 10/6/16 Misc. Service to Aerial Lifts	667.28	
02-73001-534000	NADLER GOLF CAR SALES	Inv 3889859 9/30/16 Service for Golf Car Repairs	374.00	
02-73001-534000				2,160.23
02-73001-539000	KNOX SWAN DOG LLC	Inv 601852 10/5/16 Dog Program - Goose Control Service for	400.00	
02-73001-539000				400.00
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 057364 9/28/16 for Grounds supplies	209.99	
02-73001-541040	MENARDS HARDWARE	Inv 8705 10/4/16 for Grounds Supplies	71.80	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A52156 9/29/16 Parts for Grounds Equipment	991.40	
02-73001-541040	BUCK BROTHERS	Inv 107866 10/18/16 Parts for Snow Plowing	850.58	
02-73001-541040	SIGNARAMA	Inv 5758 7/12/16 Custom Sign for the College	45.00	
02-73001-541040	GRAINGER	Inv 9243414175 10/4/16 for Grounds Supplies	281.12	
02-73001-541040	IMAGE360	Changing Room Signs as ADA compliant	373.41	
02-73001-541040	RALPH HELM	Inv 272302 10/4/16 for Grounds Supplies	48.96	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 131063 9/23/16 for propane	21.10	
02-73001-541040				2,893.36
02-73001-541050	POMP'S TIRE SERVICE	Inv 640026550 11/14/14 Labor and parts for repairing Grounds vehicle	40.00	
02-73001-541050	FENZEL MOTOR SALES	Inv 17952 9/26/16 for service on Grounds Truck - parts & labor	222.00	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 844990 9/29/16 Parts for Grounds Vehicle	171.59	
02-73001-541050	FLEET SERVICES	Inv 47070869 9/30/16 AC#:0496-00-199318-7 September Fuel Purchases	664.01	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640045658 9/29/16 Labor and parts for repairing Grounds vehicle	98.92	
02-73001-541050	Thomas Markham Sr	Inv 155874 10/14/16 for service on Grounds equipment	400.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640041085 5/3/16 Labor and parts for repairing Grounds vehicle	226.38	
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CTC5574317 10/6/16 Parts & Service for Grounds Vehicle	27.65	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1013766 9/30/16 Grounds Vehicle Safety Lane Inspection	30.00	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1013749 9/30/16 Grounds Vehicle Safety Lane Inspection	60.00	
02-73001-541050				1,940.55
02-74000-534000	MOTOROLA SOLUTIONS	inv 248346302016 4th qtr radio air time	2,856.00	
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t1706911	232.60	
02-74000-534000				3,088.60
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 88363 509a tires	1,047.71	
02-74000-541050	BRITTAIN'S CAR WASH	sept washes	30.00	

Account Number	Payee	Description	Amount	Acct Total
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 sept inv 47070875	1,019.37	
02-74000-541050				2,097.08
02-74000-541090	RAY O'HERRON	inv 1657278in for 101 mason	113.50	
02-74000-541090	CHICAGO COMMUNICATIONS LLC	inv 286562 radio reprog	585.00	
02-74000-541090	GRAINGER	9232594656 9/22/16	17.88	
02-74000-541090	P F PETTIBONE	inv 170796 id for 101	12.80	
02-74000-541090	LYNN PEAVEY	Shipping Charge. September 13 2016 9:03 AM Kaczynski, Joe	9.00	
02-74000-541090	LYNN PEAVEY	QuickCheck Narcotic Identification (Drug Test) Kits Marijuana DL	31.00	
02-74000-541090	RAY O'HERRON	inv 1656828in holster nm plt 101	137.24	
02-74000-541090	RAY O'HERRON	inv 1652791in outfit 122	1,300.70	
02-74000-541090	RAY O'HERRON	inv 1656049in 110 body armor	771.96	
02-74000-541090	GALLS	inv 6115041 509e first aid kit	68.63	
02-74000-541090				3,047.71
02-74000-546000	ILLINOIS SECRETARY STATE	Notary renewal fees	20.00	
02-74000-546000				20.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 9/1/16-9/30/16 Acct BG-103651 Inv 0035636024 10/14/16	18,158.45	
02-76001-571000	NICOR GAS	K SERV 9/1/16-10/1/16 Acct 7005828195 0 10/3/16 Gas	621.02	
02-76001-571000	NICOR GAS	A SERV 9/1/16-10/1/16 Acct 3980839706 9 10/3/16 Gas	337.28	
02-76001-571000	NICOR GAS	O SERV 9/1/16-10/1/16 Acct 3946981000 4 10/3/16 Gas	165.81	
02-76001-571000	NICOR GAS	E SERV 9/1/16-10/1/16 Acct 1065241000 1 10/3/16 Gas	413.62	
02-76001-571000	NICOR GAS	H SERV 9/1/16-10/1/16 Acct 8936041000 8 10/3/16 Gas	613.81	
02-76001-571000	NICOR GAS	M-E SERV 9/1/16-10/1/16 Acct 0376981000 7 10/3/16 Gas	179.24	
02-76001-571000	NICOR GAS	L SERV 9/1/16-10/1/16 Acct 7155731000 1 10/3/16 Gas	132.34	
02-76001-571000	NICOR GAS	M-W SERV 9/1/16-10/1/16 Acct 0782831000 8 10/3/16 Gas	235.21	
02-76001-571000	NICOR GAS	J SERV 9/1/16-10/1/16 Acct 436698100 4 10/3/16 Gas	293.91	
02-76001-571000	NICOR GAS	B SERV 9/1/16-10/1/16 Acct 1476981000 4 10/3/16 Gas	3,665.82	
02-76001-571000	NICOR GAS	P SERV 9/21/16-10/21/16 Acct 77-30-53-0373 5 10/21/16 Gas	207.30	
02-76001-571000	NICOR GAS	X SERV 9/21/16-10/21/16 Acct 50-60-73-1540 0 10/21/16 Gas	177.84	
02-76001-571000	NICOR GAS	Z SERV 9/21/16-10/21/16 Acct 53-15-91-5440 9 10/21/16 Gas	34.38	
02-76001-571000				25,236.03
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 8/23/16-9/22/16 INV 0035320484 COMED ACC 0356569009	145,825.81	
02-76001-573000				145,825.81
02-76001-574000	CITY ELGIN	A SERV 8/31/16-9/29/16 Acct 28405-44520 10/10/16 Water	1,905.29	
02-76001-574000	CITY ELGIN	J SERV 8/31/16-9/29/16 Acct 28405-37892 10/10/16 Water	429.48	
02-76001-574000	CITY ELGIN	Y SERV 8/31/16-9/29/16 Acct 28405-37293 10/10/16 Water	39.16	
02-76001-574000	CITY ELGIN	G SERV 8/31/16-9/29/16 Acct 28405-31540 10/10/16 Water	628.51	
02-76001-574000	CITY ELGIN	L SERV 8/31/16-9/29/16 Acct 28405-31487 10/10/16 Water	54.97	
02-76001-574000	CITY ELGIN	K SERV 8/31/16-9/29/16 Acct 28405-21912 10/10/16 Water	503.64	
02-76001-574000	CITY ELGIN	O SERV 8/31/16-9/29/16 Acct 28405-20143 10/10/16 Water	590.16	
02-76001-574000	CITY ELGIN	M-E SERV 8/31/16-9/29/16 Acct 28405-13008 10/10/16 Water	220.63	
02-76001-574000	CITY ELGIN	M-W SERV 8/31/16-9/29/16 Acct 28405-31407 10/10/16 Water	565.44	
02-76001-574000	CITY ELGIN	F SERV 8/31/16-9/29/16 Acct 129260-32474 10/10/16 Water	1,752.00	
02-76001-574000	CITY ELGIN	P SERV 8/31/16-9/29/16 Acct 26835-13006 10/10/16 Water	61.53	
02-76001-574000	CITY ELGIN	E SERV 8/31/16-9/29/16 Acct 28410-31298 10/10/16 Water	528.36	
02-76001-574000	CITY ELGIN	H SERV 8/31/16-9/29/16 Acct 28410-31297 10/10/16 Water	942.42	
02-76001-574000	CITY ELGIN	B SERV 8/31/16-9/29/16 Acct 28410-13011 10/10/16 Water	5,536.64	
02-76001-574000				13,758.23

Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	Bill for Acct.# 84769787754971 Oct. 10, 2016	41.88	
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	ICN invoice for 9/16/2016	1,150.00	
02-76003-575000	AMERICAN MESSAGING	Invoice for Acct.# U1-107147 10/01/2016	77.49	
02-76003-575000	AT&T	invoice for Act.# 630830561409 Sep. 22, 2016	122.23	
02-76003-575000	ACCESS ONE	Invoice for September 2016	531.71	
02-76003-575000	AT&T	Bill for Account # 860980323 for 9/22/2016	1,112.90	
02-76003-575000	AT&T	invoice for Acct. # 142485517 8/21/16 - 09/20/16	150.00	
02-76003-575000	VERIZON WIRELESS	invoice for 8/24/2016 to 9/23/2016	4,108.12	
02-76003-575000	AT&T	Bill For Acct.# 84753173913913 Oct. 4, 2016	239.07	
02-76003-575000	AT&T	invoice for acct.#847R06339609 Sep. 16, 2016	2,084.69	
02-76003-575000	AT&T	bill for Acct.# 0515696777001 9/24/16 - 10/24/2016	43.60	
02-76003-575000	AT&T	invoice for Acct# 847Z99435109 Sep 16, 2016	151.64	
02-76003-575000				9,813.33
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 9/1/16-9/30/16 Acct BG-103651 Inv 0035636024 10/14/16	35.88	
02-76004-571000	NICOR GAS	BB SERV 9/1/16-10/1/16 Acct 9215434088 6 10/3/16 Gas	75.94	
02-76004-571000	NICOR GAS	BA SERV 9/1/16-10/1/16 Acct 0094941024 5 10/3/16 Gas	133.94	
02-76004-571000				245.76
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 9/2/16-10/3/16 COMED ACC 0171005244 INV 0035477641 10/6/16	1,559.23	
02-76004-573000				1,559.23
02-76004-574000	VILLAGE BURLINGTON	BA SERV 9/6/16-10/4/16 Acct 0244 10/4/16 Water	42.50	
02-76004-574000	VILLAGE BURLINGTON	BB SERV 9/6/16-10/4/16 Acct 0245 10/4/16 Water	38.50	
02-76004-574000				81.00
02-78001-534000	SERVICEMASTER GENEVA	Equipment Rental for Bldg A Emergency Services	5,977.17	
02-78001-534000	SERVICEMASTER GENEVA	Emergency Services for Bldg A	4,991.71	
02-78001-534000				10,968.88
02-78001-539000	ELGIN KEY LOCK	Inv 95872 10/7/16 for Duplicate keys	26.50	
02-78001-539000	ELGIN KEY LOCK	Inv 95971 10/19/16 for Duplicate keys	19.15	
02-78001-539000	OMNI LOCKS	Inv 1052 9/20/16 for Keys and Locks Services	246.93	
02-78001-539000	OMNI LOCKS	Inv 1054 9/20/16 for Keys and Locks Services	93.50	
02-78001-539000	OMNI LOCKS	Inv 1050 9/14/16 for Keys and Locks Services	239.83	
02-78001-539000	OMNI LOCKS	Inv 1051 9/14/16 for Keys and Locks Services	239.83	
02-78001-539000	OMNI LOCKS	Inv 1048 9/1/16 for Keys and Locks Services	109.00	
02-78001-539000	OMNI LOCKS	Inv 1055 9/27/16 for Keys and Locks Services	109.00	
02-78001-539000				1,083.74
02-78121-541040	GRAINGER	inv#9229382909 9/20/16	241.64	
02-78121-541040				241.64
02-78121-561000	HANOVER SQUARE LLC	November Rent 2016	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	acct#55841796711 9/30/16	26.48	
02-78121-571000				26.48
02-78121-573000	COMED	10/5/16 acct#8668239038	859.62	
02-78121-573000				859.62
02-78121-575000	RFCNET, INC.	inv#10583 10/1/16	398.17	
02-78121-575000	AT&T	acct#141043704 8/19/16-9/18/16	55.00	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	10/6/16 acct#8771100850403385	89.04	
02-78121-575000				542.21
02-78121-576000	COMCAST CABLE COMMUNICATIONS	10/6/16 acct#8771100850403385	122.95	

Account Number	Payee	Description	Amount	Acct Total
02-78121-576000				122.95
02-78121-577000	REPUBLIC SERVICES	inve#0551012906530 9/20/16	60.00	
02-78121-577000				60.00
02-86120-547000	CEDRIC SPRING ASSOCIATES	IP-2R, International Round Pencil-Royal Blue,Red Eraser w/White	140.00	
02-86120-547000	CEDRIC SPRING ASSOCIATES	Estimated Shipping, Pencils	18.00	
02-86120-547000				158.00
02-86120-549000	UNIQUE PARTY RENTAL	Table rental for College Night 10/4/16	396.70	
02-86120-549000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	19.51	
02-86120-549000	ALSCO	Linen Rental for College Night on 10/4/16	64.00	
02-86120-549000				480.21
05-36101-541050	MCLEAN MOBILE	Gas 7/1-7/30/16	27.02	
05-36101-541050	MCLEAN MOBILE	Gas 8/1-8/31/16	52.61	
05-36101-541050	MCLEAN MOBILE	Gas 6/1-6/30/16	101.27	
05-36101-541050				180.90
05-36102-539000	Kyle M Cook	M SOCCER WORKER 10/13/16 4-6 PM	25.00	
05-36102-539000	Franklin C Benjamin	W BSKSETBALL SCRIMAGE WORKER 10/14/16 7-9 PM	25.00	
05-36102-539000	John H Prigge	W VOLLEYBALL ANNOUNCER 9/27/16 6-8 PM	40.00	
05-36102-539000	Colin J Fowich	M SOCCER WORKER 9/27/16 4-6 PM	25.00	
05-36102-539000	Paula McAleese	W VOLLEYBALL OFFICIAL 9/22/16 6 PM	110.00	
05-36102-539000	Mike Seno	W SOCCER OFFICIAL 9/30/16 4-6 PM	160.00	
05-36102-539000	Steven M Busby	W SOCCER WORKER 9/30/16 4-6 PM	25.00	
05-36102-539000	Scott M Lichtfuss	M SOCCER OFFICIAL 9/25/16 1-3 PM	120.00	
05-36102-539000	Joshua Agins	W SOCCER OFFICIAL 9/25/16 11 AM-1 PM	160.00	
05-36102-539000	Jose A Venegas	M SOCCER WORKER 9/22/16 4-6 PM	25.00	
05-36102-539000	Artyom Arustamyan	M SOCCER OFFICIAL 9/22/16 4-6 PM	160.00	
05-36102-539000	Robert Curtis Wegner	W SOCCER OFFICIAL 10/7/16 4-6 PM	120.00	
05-36102-539000	Adam Krupa	W SOCCER OFFICIAL 10/7/16 4-6 PM	120.00	
05-36102-539000	Joshua Agins	M SOCCER OFFICIAL 10/11/16 4-6 PM FLAT RATE PER GAME	160.00	
05-36102-539000	Dan Gawaluck	W VOLLEYBALL OFFICIAL 10/10/16 6-8 PM	110.00	
05-36102-539000	John H Prigge	W VOLLEYBALL ANNOUNCER 10/10/16 6-8 PM	40.00	
05-36102-539000	Robert L Hawkins	W BASKETBALL SCRIMAGE OFFICIAL 10/14/16 7-9 PM FLAT RATE PER GAME	75.00	
05-36102-539000	Jeff Clark	W BASKETBALL SCRIMAGE OFFICIAL 10/14-16 7-9 PM FLAT RATE PER GAME	75.00	
05-36102-539000	Kyle M Cook	W VOLLEYBALL WORKER 9/27/16 6-8 PM	25.00	
05-36102-539000	Luke A Marzano	M SOCCER WORKER 9/27/16 4-6 PM	25.00	
05-36102-539000	Joshua Agins	W SOCCER OFFICIAL 9/22/16 4-6 PM	120.00	
05-36102-539000	Alexander Lara	W VOLLEYBALL WORKER 9/27/16 6-8 PM	25.00	
05-36102-539000	Jay Mcgrane	M SOCCER OFFICIAL 9/25/16 1-3 PM	120.00	
05-36102-539000	Sam Hwang	W SOCCER OFFICIAL 9/25/16 11AM - 1-PM	120.00	
05-36102-539000	Marko J.G. Rueth	M/W SOCCER WORKER 9/25/16 11 AM-3 PM	50.00	
05-36102-539000	Marko J.G. Rueth	M SOCCER WORKER 9/22/16 4-6 PM	25.00	
05-36102-539000	Daniel A Lenz	M SOCCER WORKER 9/22/16 4-6 PM	25.00	
05-36102-539000	Denis Adusah	W SOCCER OFFICIAL 10/7/16 4-6 PM	160.00	
05-36102-539000	Bryan Norwood	W SOCCER OFFICIAL 10/10/16 4-6 PM	120.00	
05-36102-539000	Joshua Agins	W SOCCER OFFICIAL 10/10/16 4-6 PM	160.00	
05-36102-539000	Jose A Venegas	W SOCCER WORKER 10/10/16 4-6 PM	25.00	
05-36102-539000	Clara Robson	W VOLLEYBALL WORKDER 10/10/16 6-8 PM	25.00	
05-36102-539000	George Ghawi	M SOCCER OFFICIAL 10/13/16 4-6 FLAT RATE PER GAME	120.00	

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	John H Prigge	W. BASKETBALL SCRIMMAGE ANNOUNCER 10/14/16 7-9 PM	50.00	
05-36102-539000	Clara Robson	W VOLLEYBALL WORKER 9/27/16 6-8 PM	25.00	
05-36102-539000	Caroline Stauber	W VOLLEYBALL OFFICIAL 9/27/16 6-8 PM	110.00	
05-36102-539000	Jose A Venegas	M SOCCER WORKER 9/27/16 4-6 PM	25.00	
05-36102-539000	Tom Richards	W VOLLEYBALL OFFICIAL 9/22/16 6 PM	110.00	
05-36102-539000	Marko J.G. Rueth	W VOLLEYBALL WORKER 9/27/16 6-8 PM	25.00	
05-36102-539000	Luke A Marzano	W SOCCER WORKER 9/30/16 4-6 PM	25.00	
05-36102-539000	Nicolas Ramos	M SOCCER OFFICIAL 9/27/16 4-6 PM	160.00	
05-36102-539000	Colin J Fowich	M/W SOCCER WORKER 9/25/16 11 AM-3 PM	50.00	
05-36102-539000	Jennifer Elizabeth Mayfield	W SOCCER OFFICIAL 9/25/16 11 AM-1 PM	120.00	
05-36102-539000	Luke A Marzano	M SOCCER WORKER 9/22/16 4-6 PM	25.00	
05-36102-539000	Jack A Wolff	W SOCCER WORKER 10/7/16 4-6 PM	25.00	
05-36102-539000	JOHN GUILD	W SOCCER OFFICIAL 10/10/16 4-6 PM	120.00	
05-36102-539000	Tyler D Lowe	W VOLLEYBALL WORKER 10/10/16 6-8 PM	25.00	
05-36102-539000	Edward Schell	M SOCCER OFFICIAL 10/13/16 4-6 PM FLAT RATE PER GAME	160.00	
05-36102-539000	Marko J.G. Rueth	W SOCCER WORKER 10/10/16 4-6 PM	25.00	
05-36102-539000	Anthony Flores	W VOLLEYBALL WORKER 10/10/16 6-8 PM	25.00	
05-36102-539000	PRAIRIE STATE COLLEGE	W SOCCER GAME 9/21/16 CANCELLATION-SHARE OF REFEREE FEES	200.00	
05-36102-539000	Tyler D Lowe	M SOCCER WORKER 10/13/16 4-6 PM	25.00	
05-36102-539000	Connor J Boesch	W BASKETBALL SCRIMMAGE WORKER 10/14/16 7-9 PM	25.00	
05-36102-539000	Aaron J Golden	W VOLLEYBALL WORKER 9/27/16 6-8 PM	25.00	
05-36102-539000	Gerald Moews	W VOLLEYBALL OFFICIAL 9/27/16 6-8 PM	110.00	
05-36102-539000	Ezequiel C Ponce	M SOCCER OFFICIAL 9/27/16 4-6 PM	120.00	
05-36102-539000	Trevor Fulk	W SOCCER OFFICIAL 9/30/16 4-6 PM	120.00	
05-36102-539000	Juan P Hernandez	W SOCCER OFFICIAL 9/30/16 4-6 PM	120.00	
05-36102-539000	Mohamed Abderlrahin	M SOCCER OFFICIAL 9/27/16 4-6 PM	120.00	
05-36102-539000	Adam Krupa	M SOCCER OFFICIAL 9/25/16 1-3 PM	160.00	
05-36102-539000	John H Prigge	W VOLLEYBALL ANNOUNCER 9/22/16 6-8 PM	40.00	
05-36102-539000	John Jakobsze	M SOCCER OFFICIAL 9/22/16 4-6 PM	120.00	
05-36102-539000	Wayne Williams	M BASEBALL OFFICIAL 7/7/16	125.00	
05-36102-539000	Franklin C Benjamin	W SOCCER WORKER 10/7/16 4-6 PM	25.00	
05-36102-539000	Steven M Busby	M SOCCER WORKER 10/11/16 4-6 PM	25.00	
05-36102-539000	Kerri Reese	W VOLLEYBALL OFFICIAL 10/10/16 6-8 PM	110.00	
05-36102-539000	Joshua J Rohrsen	W VOLLEYBALL WORKER 10/10/16 6-8 PM	25.00	
05-36102-539000	Desmond L Douglas	W BASKETBALL SCRIMMAGE WORKER 10/14/16 7-9 PM	25.00	
05-36102-539000				5,345.00
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	10.00	
05-36102-541090	KIRHOFER'S SPORT	M GOLF TEAM HATS THE GAME GB415 W/ FRONT EMBROIDERY	156.00	
05-36102-541090	SOCCER SHOP	SELECT TRAINING BALLS	150.00	
05-36102-541090	SOCCER SHOP	KWIK GOAL COACH SEAT	36.00	
05-36102-541090	SOCCER SHOP	SELECT TRAINING BALLS	150.00	
05-36102-541090	SOCCER SHOP	7.5 ORANGE DISC CONES	30.00	
05-36102-541090	SOCCER SHOP	6 FOOT PUGG GOALS	320.00	
05-36102-541090	SOCCER SHOP	ADIDAS BACKPACK	60.00	
05-36102-541090	SOCCER SHOP	2.9"X18' BOWNET SOCCER TENNIS NET	220.00	
05-36102-541090	SOCCER SHOP	ADIDAS CLIMACHILL POLO SHIRT	105.00	
05-36102-541090	SOCCER SHOP	ADIDAS SPEED TRAINER 2.0	120.00	

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	SOCCER SHOP	TRAINING SHIRTS W/ECC LOGO	273.00	
05-36102-541090	SOCCER SHOP	GOALKEEPER GLOVES	100.00	
05-36102-541090	SOCCER SHOP	ADIDAS YOUTH TRAINING BIBS	240.00	
05-36102-541090	CROWN AWARDS	SHIPPING & HANDLING	9.99	
05-36102-541090	CROWN AWARDS	LIGHT UP BASE	3.00	
05-36102-541090	CROWN AWARDS	W TENNIS TROPHY ORDER#6580339 TENNIS LASER CUT CRYSTAL	11.99	
05-36102-541090	BSN SPORTS	W VOLLEYBALL STANDARD SQUARE BALL CART-BLACK	179.99	
05-36102-541090	BSN SPORTS	FREIGHT	32.00	
05-36102-541090	BSN SPORTS	W VOLLEYBALL STANDARD SQUARE BALL CART-BLACK	179.99	
05-36102-541090	KIRHOFER'S SPORT	FREIGHT	12.00	
05-36102-541090	KIRHOFER'S SPORT	GILDAN 2000 100% COTTON S/S T-SHIRTS SCREEN WHT COLOR LOGO P.18 #12	126.00	
05-36102-541090	KIRHOFER'S SPORT	GILDAN 2400 100% COTTON L/S T-SHIRTS BLUE SCREEN WHT LOGO P.18 #12	132.00	
05-36102-541090				2,656.96
05-36102-546000	MERCER HEALTH BENEFIT ADMIN LLC	NATIONAL ATHLETIC TRAINER ASSOCIATION PROFESSIONAL LIABILITY	217.00	
05-36102-546000	CENTRE COURT ATHLETIC CLUB	MEN'S TENNIS	125.00	
05-36102-546000	CENTRE COURT ATHLETIC CLUB	SCHOLASTIC TEAM MEMBERSHI 9/1/16-8/31-17 WOMEN TENNIS	175.00	
05-36102-546000	NATL ATHLETIC TRAINERS ASSOC	NATA PROFESSIONAL DEVELOPMENT PACKAGE	265.00	
05-36102-546000				782.00
05-36102-552000	Kent F Payne	CLC/BOARD OF CONTROL MTG	41.04	
05-36102-552000	Rick B. Olson	HOTEL REIMBURSEMENT	147.23	
05-36102-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	22.25	
05-36102-552000	Reed S Nosbisch	M BBALL 2016 MEAL MONEY	2,464.00	
05-36102-552000	Gerald A McLaughlin	W BBALL 2016 MEAL MONEY	1,680.00	
05-36102-552000				4,354.52
05-36102-561000	ELGIN SCHOOL DISTRICT U-46	ATH/GYM RENTAL S. ELGIN HS 10-3 & 10-4 8-10 PM	160.80	
05-36102-561000	DUNDEE TOWNSHIP PARK DISTRICT	M BASKETBALL PRACTICE RENTAL 10/1 11:30 AM-2 PM	125.00	
05-36102-561000				285.80
05-61100-534000	ORACLE AMERICA	Support for Oracle retail POS system hardware	6,453.75	
05-61100-534000	CSI-COKER SERVICE	Cooking Steamer Equipment Repair Cleveland Range	300.00	
05-61100-534000	CORA ITALIAN SPECIALTIES	pump head replaced	366.90	
05-61100-534000	ISM RESTAURANT SERVICES, LLC	Inv#3003412, 9/2/16, tank	112.00	
05-61100-534000				7,232.65
05-61100-539000	PLAYNETWORK	xm radio	359.40	
05-61100-539000	PLAYNETWORK	xm radio	359.40	
05-61100-539000	NUCO2 LLC	49924076, 9/02/16	127.61	
05-61100-539000	ALSCO	949712 9/6/2016	108.76	
05-61100-539000	ALSCO	956145, 9/20/16	108.76	
05-61100-539000	ALSCO	952931, 9/13/16	108.76	
05-61100-539000	ALSCO	959353, 9/27/16	193.28	
05-61100-539000	ALSCO	933638, 8/2/16	108.76	
05-61100-539000	ALSCO	965549, 10/11/16	48.10	
05-61100-539000	ALSCO	962454, 10/4/16	107.74	
05-61100-539000	ALSCO	963326, 9/30/16	166.10	
05-61100-539000	MANAU CUTLERY	178062, 9/27/16	120.00	
05-61100-539000	NUCO2 LLC	49976328, 10/01/16	81.94	
05-61100-539000	NUCO2 LLC	50182391 9/30/2016	130.57	
05-61100-539000				2,129.18

Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSCO FOOD SERVICES	610050356, 10/5/16	997.08	
05-61100-541040	SYSCO FOOD SERVICES	609161939, 9/16/16	965.09	
05-61100-541040	SYSCO FOOD SERVICES	609281013, 9/28/19	87.84	
05-61100-541040	SYSCO FOOD SERVICES	609240510, 9/24/16	228.73	
05-61100-541040	SYSCO FOOD SERVICES	609150776, 9/15/16	115.67	
05-61100-541040	SYSCO FOOD SERVICES	609210265, 9/21/16	1,169.02	
05-61100-541040	SYSCO FOOD SERVICES	608080016, 8/08/16	30.49	
05-61100-541040	SYSCO FOOD SERVICES	607230382, 7/23/16	87.84	
05-61100-541040	SYSCO FOOD SERVICES	610031394, 10/03/06	181.43	
05-61100-541040	SYSCO FOOD SERVICES	609301921, 9/30/16	935.13	
05-61100-541040	SYSCO FOOD SERVICES	609280396, 9/28/16	829.70	
05-61100-541040	SYSCO FOOD SERVICES	609261351, 9/26/16	145.66	
05-61100-541040	SYSCO FOOD SERVICES	609231883, 9/23/16	892.35	
05-61100-541040	SYSCO FOOD SERVICES	609140346, 9/14/16	477.87	
05-61100-541040	SYSCO FOOD SERVICES	610120244, 10/12/16	940.89	
05-61100-541040	SYSCO FOOD SERVICES	610101346, 10/10/16	78.25	
05-61100-541040	SYSCO FOOD SERVICES	610071884, 10/7/16	549.27	
05-61100-541040				8,712.31
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1073676, 10/3/16	140.84	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1073679, 9/30/16	204.80	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1073248, 9/27/16	135.75	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1074234, 10/05/16	61.50	
05-61100-548000	COCA COLA REFRESHMENTS USA	818206256, 10/3/16	2,215.32	
05-61100-548000	COCA COLA REFRESHMENTS USA	818206257, 10/03/16	86.40	
05-61100-548000	FRITO LAY	11490876, 10/6/16	847.22	
05-61100-548000	ELGIN BEVERAGE	044453, 10/11/16	448.18	
05-61100-548000	FRITO LAY	11490757, 09/29/2016	1,254.83	
05-61100-548000	MCKEE FOODS	063229551, 9/28/16	293.28	
05-61100-548000	MCKEE FOODS	063229602, 10/05/16	241.68	
05-61100-548000	SYSCO FOOD SERVICES	609261351, 9/26/16	3,006.26	
05-61100-548000	SYSCO FOOD SERVICES	609231883, 9/23/16	4,527.54	
05-61100-548000	SYSCO FOOD SERVICES	609140346, 9/14/16	4,185.66	
05-61100-548000	SYSCO FOOD SERVICES	609280396, 9/28/16	5,374.02	
05-61100-548000	SYSCO FOOD SERVICES	610031394, 10/03/16	2,187.36	
05-61100-548000	SYSCO FOOD SERVICES	609301921, 9/30/16	6,249.61	
05-61100-548000	SYSCO FOOD SERVICES	609301922, 9/30/16	16.30	
05-61100-548000	TURANO BAKING	671397292, 10/12/16	42.59	
05-61100-548000	TURANO BAKING	671391916, 10/10/16	136.01	
05-61100-548000	ELGIN BEVERAGE	014581, 9/30/16	587.58	
05-61100-548000	ELGIN BEVERAGE	044377, 10/4/16	119.00	
05-61100-548000	TURANO BAKING	671355160, 9/26/16	180.50	
05-61100-548000	TURANO BAKING	671378980, 10/05/16	66.85	
05-61100-548000	TURANO BAKING	671358458, 9/27/16	71.26	
05-61100-548000	TURANO BAKING	671366432, 9/30/16	107.42	
05-61100-548000	TURANO BAKING	671373614, 10/3/16	172.80	
05-61100-548000	ELGIN BEVERAGE	044296, 9/27/16	322.67	
05-61100-548000	ELGIN BEVERAGE	044378, 10/4/16	218.70	

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	PEETS COFFEE TEA	05592313, 9/28/16	2,309.08	
05-61100-548000	SYSCO FOOD SERVICES	610120244, 10/12/16	4,183.97	
05-61100-548000	SYSCO FOOD SERVICES	610101346, 10/10/16	3,275.27	
05-61100-548000	SYSCO FOOD SERVICES	610071884, 10/7/16	3,283.69	
05-61100-548000	SYSCO FOOD SERVICES	609230820, 9/23/16	97.12	
05-61100-548000	SYSCO FOOD SERVICES	609220960, 9/22/16	106.06	
05-61100-548000	SYSCO FOOD SERVICES	609210265, 9/21/16	5,137.34	
05-61100-548000	SYSCO FOOD SERVICES	609191362, 9/19/16	3,461.60	
05-61100-548000	SYSCO FOOD SERVICES	609161939, 9/16/16	4,630.12	
05-61100-548000	SYSCO FOOD SERVICES	610050356, 10/5/16	4,679.64	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1075194, 10/13/16	50.94	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1074911, 10/11/16	97.18	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1074679, 10/10/16	129.44	
05-61100-548000				64,943.38
05-62200-534000	COMPUTER WORKS CHICAGO,	maintenance services	362.50	
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	quarterly mtce. 10/1/16 to 12/31/16	303.68	
05-62200-534000				666.18
05-62200-548101	CENGAGE LEARNING	textbooks	71.25	
05-62200-548101	CENGAGE LEARNING	textbooks	66.75	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	32.50	
05-62200-548101	TAYLOR FRANCIS	textbooks	143.88	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	33.60	
05-62200-548101	CENGAGE LEARNING	textbooks	1,365.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	208.00	
05-62200-548101	INTERNATIONAL BOOK IMPORT SERVICE	textbooks	95.92	
05-62200-548101	CENGAGE LEARNING	textbooks	675.00	
05-62200-548101	CENGAGE LEARNING	textbooks	6,072.00	
05-62200-548101	ORGANIZATION FOR SAFETY	textbooks	200.00	
05-62200-548101	CENGAGE LEARNING	textbooks	623.50	
05-62200-548101	CENGAGE LEARNING	textbooks	1,849.12	
05-62200-548101	CENGAGE LEARNING	textbooks	1,268.52	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	32.50	
05-62200-548101	CENGAGE LEARNING	textbooks	306.00	
05-62200-548101	CENGAGE LEARNING	textbooks	772.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	3,290.88	
05-62200-548101	CENGAGE LEARNING	textbooks	660.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,690.00	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	2,106.76	
05-62200-548101	PEARSON EDUCATION	textbooks	1,362.90	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	67.18	
05-62200-548101	CENGAGE LEARNING	textbooks	705.00	
05-62200-548101	CENGAGE LEARNING	textbooks	43.46	
05-62200-548101	CENGAGE LEARNING	textbooks	245.25	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	25.20	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	60.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	54.00	
05-62200-548101	CENGAGE LEARNING	textbooks	311.00	

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	MPS	textbooks	276.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	1,000.00	
05-62200-548101	CENGAGE LEARNING	textbooks	973.50	
05-62200-548101	CENGAGE LEARNING	textbooks	1,840.15	
05-62200-548101	MPS	textbooks	401.65	
05-62200-548101	CENGAGE LEARNING	textbooks	88.00	
05-62200-548101	BARRON'S EDUCATIONAL SERIES	textbooks	32.98	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	924.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	textbooks	305.10	
05-62200-548101	HARCOURT	textbooks	470.19	
05-62200-548101	CENGAGE LEARNING	textbooks	270.00	
05-62200-548101	MORRISON MEDIA LLC	textbooks	1,050.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	78.40	
05-62200-548101	CENGAGE LEARNING	textbooks	2,580.00	
05-62200-548101	CENGAGE LEARNING	textbooks	8,281.00	
05-62200-548101	PEARSON EDUCATION	textbooks	8,190.15	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	16.74	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	33.60	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	312.00	
05-62200-548101				51,561.13
05-62200-548104	INGRAM PERIODICALS	trade reference	84.34	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	1,016.60	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	72.48	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	108.94	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	61.16	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	344.85	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	80.00	
05-62200-548104	J A MAJORS	trade reference	551.20	
05-62200-548104	INGRAM PERIODICALS	trade reference	14.92	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	239.36	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	71.98	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	81.24	
05-62200-548104	INGRAM PERIODICALS	trade reference	71.40	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	39.19	
05-62200-548104	J A MAJORS	trade reference	180.20	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	78.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	228.55	
05-62200-548104	INGRAM PERIODICALS	trade reference	53.83	
05-62200-548104	NEW READERS PRESS	trade reference	585.20	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	23.34	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	23.34	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	555.80	
05-62200-548104	J A MAJORS	trade reference	316.48	
05-62200-548104				4,882.40
05-62200-548106	NEW CHEF FASHIONS	supplies	193.50	
05-62200-548106	DOUGLAS STEWART	supplies	12.09	
05-62200-548106	DOUGLAS STEWART	supplies	58.53	

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	NEW CHEF FASHIONS	supplies		182.75
05-62200-548106	DOUGLAS STEWART	supplies		3,962.42
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	supplies		487.44
05-62200-548106	THN WEB	supplies		282.05
05-62200-548106	DOUGLAS STEWART	supplies		607.99
05-62200-548106	DOUGLAS STEWART	supplies		242.49
05-62200-548106	NEW CHEF FASHIONS	supplies		240.65
05-62200-548106	TECHNO-AIDE	supplies		20.00
05-62200-548106	DOUGLAS STEWART	supplies		48.96
05-62200-548106	DOUGLAS STEWART	supplies		482.50
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	DOUGLAS STEWART	supplies		102.78
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies		21.50
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	DOUGLAS STEWART	supplies		323.59
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	NEW CHEF FASHIONS	supplies		19.99
05-62200-548106	NEW CHEF FASHIONS	supplies		129.50
05-62200-548106	DOUGLAS STEWART	supplies		17.15
05-62200-548106	DOUGLAS STEWART	supplies		1,831.84
05-62200-548106	DOUGLAS STEWART	supplies		482.50
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	SCANTRON	supplies		2,508.00
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies		21.50
05-62200-548106	THN WEB	supplies		414.00
05-62200-548106	DOUGLAS STEWART	supplies		245.99
05-62200-548106	DOUGLAS STEWART	supplies		420.59
05-62200-548106	THN WEB	supplies		288.15
05-62200-548106	TECHNO-AIDE	supplies		20.00
05-62200-548106	MERCER TOOL	supplies		1,380.00
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies		564.30
05-62200-548106	NEW CHEF FASHIONS	supplies		476.20
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	DOUGLAS STEWART	supplies		502.50
05-62200-548106	DOUGLAS STEWART	supplies		297.72
05-62200-548106	DOUGLAS STEWART	supplies		1,445.49
05-62200-548106	AMERICAN NAT'L RED CROSS	supplies		50.00
05-62200-548106	D H DISTRIBUTING	supplies		298.50
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies		140.10
05-62200-548106	DOUGLAS STEWART	supplies		27.36
05-62200-548106	DOUGLAS STEWART	supplies		245.99
05-62200-548106	DOUGLAS STEWART	supplies		58.53
05-62200-548106	THN WEB	supplies		378.45

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	SAMSILL	supplies	466.48	
05-62200-548106				20,526.84
05-62200-548115	INGRAM PERIODICALS	freight	8.51	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	UPS FREIGHT	freight	205.26	
05-62200-548115	ORGANIZATION FOR SAFETY	freight	5.00	
05-62200-548115	UPS FREIGHT	freight	233.06	
05-62200-548115	PARTNERSHIP	freight	208.41	
05-62200-548115	J A MAJORS	freight	2.50	
05-62200-548115	INGRAM PERIODICALS	freight	6.51	
05-62200-548115	UPS FREIGHT	freight	88.82	
05-62200-548115	INGRAM PERIODICALS	freight	8.71	
05-62200-548115	UPS FREIGHT	freight	149.08	
05-62200-548115	THN WEB	freight	12.00	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	INGRAM PERIODICALS	freight	7.62	
05-62200-548115	AMERICAN NAT'L RED CROSS	freight	4.59	
05-62200-548115	NEW READERS PRESS	freight	55.58	
05-62200-548115	D H DISTRIBUTING	freight	11.14	
05-62200-548115	J A MAJORS	freight	2.50	
05-62200-548115	PARTNERSHIP	freight	162.95	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	SAMSILL	freight	90.00	
05-62200-548115				1,304.24
05-63300-541090	SYSCO FOOD SERVICES	food#609073688	10.01	
05-63300-541090	SYSCO FOOD SERVICES	supply #609290747	22.91	
05-63300-541090	SYSCO FOOD SERVICES	food #609301922	16.30	
05-63300-541090	SYSCO FOOD SERVICES	misc food	1,189.74	
05-63300-541090	SYSCO FOOD SERVICES	oven	95.54	
05-63300-541090				1,334.50
05-69101-494001	SEATADVISOR	INV512342 October Gateway Charges	119.55	
05-69101-494001				119.55
05-69101-534000	NATIONAL LIFT TRUCK	Motor Replacement for our UL 24 personal lift	486.60	
05-69101-534000	INTELLIGENT LIGHTING CREATIONS	shipping	4.16	
05-69101-534000	INTELLIGENT LIGHTING CREATIONS	manufacturer repair on light power module	44.59	
05-69101-534000				535.35
05-69101-539000	Patrick Royal Roak	INV 384639 Piano Tuning	85.00	
05-69101-539000	UNIQUE PARTY RENTAL	table chair rental 8/27/16	98.71	
05-69101-539000				183.71
05-69101-541010	CDW GOVERNMENT	Creative D200 speaker	63.74	
05-69101-541010				63.74
05-69101-541040	FULL COMPASS	T8 Color Sleeves 4' long Color R99	115.95	
05-69101-541040	FULL COMPASS	Replacement batteries for APCs	86.45	
05-69101-541040	FULL COMPASS	HPL 575w source 4 par lamp	36.08	
05-69101-541040	FULL COMPASS	HPL 750w source 4 lamp	103.98	
05-69101-541040	FULL COMPASS	2" gaff tape 55yd Black	89.82	
05-69101-541040				432.28

Account Number	Payee	Description	Amount	Acct Total
05-69101-541090	MENARDS HARDWARE	INV 8240	15.43	
05-69101-541090	MENARDS HARDWARE	INV 08394	15.82	
05-69101-541090	MENARDS HARDWARE	INV 09654	3.72	
05-69101-541090				34.97
05-69102-539000	WHISKEY SHIVERS LLC	Whiskey Shivers Hotel buyout invoice - for perf on 10-15-16.	240.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9968 Hillbenders	448.00	
05-69102-539000	WHISKEY SHIVERS LLC	Payment for Performance on 10/15/16	2,300.00	
05-69102-539000	Scott V Gillis	sound engineer for Micro fest 10/15/16	315.00	
05-69102-539000	Tom Mack	Payment for 10/15/16 Performance	150.00	
05-69102-539000	DOW ARTISTS	Payment for performance on 10/15/16	3,000.00	
05-69102-539000	Mark Doetsch	Magician FRI OCT 15 2016	300.00	
05-69102-539000	DOW ARTISTS	Payment for JSlade workshops October 12 and 13,2016.	2,000.00	
05-69102-539000				8,753.00
05-69102-542000	NATIONAL TICKET	Ticket Stock Reorder 42,000 Fan folded thermal mach tickets	568.00	
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV122137 October Touring Postcard printing	879.00	
05-69102-542000				1,447.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	9.1-9.30.16 VPAC Touring Advertising	1,300.00	
05-69102-547000				1,300.00
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30542487, 10/10/16 for Anselmo, Marcial, Rodriguez, and Almanza	400.00	
05-69219-539000				400.00
05-69221-539000	Michael Barton	Invoice dated 9/7/16 for facilitation of Intro to Digital Photography on	600.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv, #24747, 9/21/16, for 4 students in the 8/3/16 Food Safety Class.	160.00	
05-69221-539000				760.00
05-69221-541020	SAFEDINING ASSOCIATION	4 ServSafe Exam Forms	140.00	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Quote dated 9/21/16 20 ACT-SAT Student Premiere Books/Tests,	2,629.71	
05-69221-541020				2,769.71
05-69901-541090	LEWIS PAPER	Inv 937890	2,284.00	
05-69901-541090	LEWIS PAPER	Inv 934843	1,217.12	
05-69901-541090	LEWIS PAPER	inv 939523	1,144.00	
05-69901-541090	FULLER GRAFIX	CRF-362 Folder Repair, Service Ticket 11212, Inv 13689	351.10	
05-69901-541090	LEWIS PAPER	Inv 942956	235.31	
05-69901-541090				5,231.53
05-69901-562000	GORDON FLESCH	INV IN11684141	8,138.06	
05-69901-562000				8,138.06
06-00000-294001	Linda A Wallace	NSO LIABILITY INSURANCE	109.00	
06-00000-294001	Sally A Guy	PURCHASED SUPPLIES	50.46	
06-00000-294001	Dennis Lynch	PURCHASED BOOKS	750.00	
06-00000-294001	Tina M. Ballard	ETR 526 REIMBURSEMENT	750.00	
06-00000-294001	William A Pelz	PURCHASED BOOKS & DVDS	155.85	
06-00000-294001	Antonio D. Ramirez	PURCHASED SUPPLIES	453.28	
06-00000-294001	Abigail C. Bailey	AMATYC MEMBERSHIP DUES	88.00	
06-00000-294001	Catherine L Moushon	AMATYC MEMBERSHIP DUES 3 YEARS	249.00	
06-00000-294001	Karen W Friedberg	PROFESSIONAL FEES	206.05	
06-00000-294001	Luis Jose Martinez	HAPS MEMBERSHIP DUES	100.00	
06-00000-294001	Travis B Linville	CLASS SUPPLIES	741.13	
06-00000-294001	Heidi A Eaton	NCORE 2016	338.22	
06-00000-294001	Abigail C. Bailey	TI GRAPHING CALCULATOR	149.00	

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001				4,139.99
06-00000-294002	Jennifer C. Theriault	PURCHASED BOOKS	145.87	
06-00000-294002	Beth Ellen Sitter	2016 EDUC STRATEGIES CONF	125.00	
06-00000-294002	Joann M Griese	PURCHASED SUPPLIES	185.30	
06-00000-294002	Mary C Peterhans	NBEA MEMBERSHIP DUES	85.00	
06-00000-294002	Lynn M Kreutzer	PURCHASED SUPPLIES	39.10	
06-00000-294002	Mary C Peterhans	IBEA MEMBERSHIP DUES	45.00	
06-00000-294002	Barbara J. Evans	2016 ILA ANNUAL CONFERENC	175.00	
06-00000-294002				800.27
06-16420-546000	EASY ENGLISH NEWS EARDLEY PUB	Easy English News 50 copies x 1.50 per copy = \$75 per month.	450.00	
06-16420-546000				450.00
06-16420-552000	Halina M Kopec	MILEAGE REIMBURSEMENT	275.72	
06-16420-552000	Marcia M Luptak	MILEAGE REIMBURSEMENT	52.97	
06-16420-552000	Martha A Ramos	MILEAGE REIMBURSEMENT	56.68	
06-16420-552000				385.37
06-19160-532000	Megan Fey	Hours 8/2-8/26	380.00	
06-19160-532000	Megan Fey	Hours 8/30-9/23	620.00	
06-19160-532000				1,000.00
06-19160-559000	DANIELSON GROUP LLC	M. Fey Registration The Framework for Teaching: Elevating	570.00	
06-19160-559000				570.00
06-41300-539000	Maria R Valdez	09/27/16 C. Melton Counseling	80.00	
06-41300-539000	Maria R Valdez	09/20/16 C. Melton Counseling	80.00	
06-41300-539000	Maria R Valdez	09/16/16 C. Melton Counseling	80.00	
06-41300-539000				240.00
06-42200-539000	KOCH ASSOCIATES	Inv. #10-0001 Consulting services on behalf of ISBDC Client: Prime Time	1,000.00	
06-42200-539000	P&F BUSINESS ADVISORS	Invoice #1304 Consulting & Advisory Services for ISBDC client Redeemed	1,000.00	
06-42200-539000	SALTZMANN ENTERPRISE GROUP LLC	Inv.# 1692 Project Marketing Services on behalf of ISBDC client	1,250.00	
06-42200-539000				3,250.00
06-44145-552000	Sybil C. Ege	MILEAGE REIMB 8/1-8/15/16	151.31	
06-44145-552000	Sybil C. Ege	MILEAGE REIMB 7/1-7/31/16	132.62	
06-44145-552000	Sybil C. Ege	MILEAGE REIMB 8/16-8/31	97.20	
06-44145-552000				381.13
10-00000-291001	Michele T Brynelsen	NCLEX CAMP FOR NURSE ED	479.00	
10-00000-291001	Janet Whitsitt	EDUC 588 MAGIC	550.00	
10-00000-291001	Dana R. Kurpius	EDUC 596 REIMBURSEMENT	560.00	
10-00000-291001	Stacey A. Shah	EDUC 717T REMAIN REIMB	324.53	
10-00000-291001	Nicholas G. Obradovich	EDUC 715I EFFECTIVE FDBK	345.00	
10-00000-291001	Michele T Brynelsen	NUTS & BOLTS NURSES EDUC	831.18	
10-00000-291001	David V Reich	IMTS 2016	88.76	
10-00000-291001	Michele T Brynelsen	IL END STAGE DISEASES	169.99	
10-00000-291001	Janet Whitsitt	EDUC 583 BRAIN-BASED WAYS	490.00	
10-00000-291001	Nicholas G. Obradovich	EDUC 714Q STUDENT LEARN	345.00	
10-00000-291001	Roda M Ryan	NAT'L AST CONFERENCE	1,600.00	
10-00000-291001	Catherine A. Schlosser	ELSEVIER FAC DEV CONF	1,600.00	
10-00000-291001	Karen W Friedberg	NUTS & BOLTS NURSES EDUC	970.18	
10-00000-291001				8,353.64
10-00000-291002	Todd A Ramljak	PSAF-9103-91 EMERG TRNDS	1,245.00	

Account Number	Payee	Description	Amount	Acct Total
10-00000-291002	Rebecca L Flack	EDUC 7160 REIMBURSEMENT	345.00	
10-00000-291002	Lori Jones	ADDL AMATYC 2015 CONF	503.87	
10-00000-291002	Marion C. Knauer	ONCOLOGY MASSAGE THERAPY	1,240.08	
10-00000-291002	Margaret C. Bucaro Wojtas	NAT'L SPEAKERS ASSOC	1,684.62	
10-00000-291002	Todd A Ramljak	PSAF-9104-91 EMERG TRENDS	1,245.00	
10-00000-291002	Sabina Y. Zeynalova	ITBE 2016 CONVENTION	120.00	
10-00000-291002	Matthew J. Rederer	MRSE SEMINAR	2,170.43	
10-00000-291002	Todd A Ramljak	PSAF-9201-91 SOC ACTION	510.00	
10-00000-291002				9,064.00
10-00000-292002	YOUNG ASSOCIATES	RN Guards 6 Gold 2 Silver	80.00	
10-00000-292002	YOUNG ASSOCIATES	GEP ECC Pins	458.50	
10-00000-292002	YOUNG ASSOCIATES	Sterling ECC pins	414.00	
10-00000-292002	YOUNG ASSOCIATES	SGF ECC pins	313.75	
10-00000-292002				1,266.25
10-00000-295002	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	27.99	
10-00000-295002				27.99
10-00000-295040	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	5.58	
10-00000-295040				5.58
10-00000-295042	WISE GUY PIZZERIA	SL: Recognition meeting	30.10	
10-00000-295042	WISE GUY PIZZERIA	SL: Snap & Chat meeting	72.00	
10-00000-295042	URBAN GATEWAYS	Latin American dances LHM event 9/22/16	490.00	
10-00000-295042	CONSCIOUS LIVING LLC	Guest speaker-ICCSAA conf 10/22/16	1,500.00	
10-00000-295042	David Stovall	Keynote speaker 10/21/16 ICCSAA conf	500.00	
10-00000-295042				2,592.10
10-00000-295048	WISE GUY PIZZERIA	MSA: Food Meeting	16.30	
10-00000-295048	WISE GUY PIZZERIA	MSA: Food meeting	36.00	
10-00000-295048				52.30
10-00000-295050	BSN SPORTS	SHIPPING AND HANDLING	88.50	
10-00000-295050	BSN SPORTS	UA ESSENTIAL PANT GRPAHITE/WHITE W/ LEFT THIGH EMBROIDERY	1,062.50	
10-00000-295050	BSN SPORTS	M BKB UA ESSENTIAL JACKET GRAPHITE/WHITE W/ LEFT CHEST EMBROIDERY	1,150.00	
10-00000-295050	WORLDS FINEST CHOCOLATE	FREIGHT	60.00	
10-00000-295050	WORLDS FINEST CHOCOLATE	W SOCCER FUNDRAISER CHOCOLATES VARIETY PACK	1,500.00	
10-00000-295050	David H Pool	ST350 MEN'S COMPETITOR SAME AS FIRST ITEM SIZE: 2XL- 3	72.00	
10-00000-295050	David H Pool	M BASKETBALL ST350 MEN'S COMPETITOR BLK DRY FIT T-SHIRTS	440.00	
10-00000-295050				4,373.00
10-00000-295056	CDW GOVERNMENT	Adobe CC for EDU	498.72	
10-00000-295056	ILL COMMUNITY CLG JOURNALISM	Conference registration	210.00	
10-00000-295056	Tyler Creek Travel	Shuttle bus fee	62.60	
10-00000-295056	Tyler Creek Travel	Service Fee	120.00	
10-00000-295056	Tyler Creek Travel	B. Raysby	194.20	
10-00000-295056	Tyler Creek Travel	Flight: W. Stringfellow	194.20	
10-00000-295056	Tyler Creek Travel	Flight: R. Naughton	194.20	
10-00000-295056	Tyler Creek Travel	Flight: V. Passo	194.20	
10-00000-295056	Tyler Creek Travel	Flight; S. Hashmi	194.20	
10-00000-295056	Tyler Creek Travel	Flight:N. Obradovich	194.20	
10-00000-295056	Ryan F Naughton	Reimbursement	29.50	
10-00000-295056				2,086.02

Account Number	Payee	Description	Amount	Acct Total
10-00000-295064	WISE GUY PIZZERIA	OLAS:General meeting food	30.10	
10-00000-295064				30.10
10-00000-295074	WISE GUY PIZZERIA	PTK; New Members Orientat	140.50	
10-00000-295074	PHI THETA KAPPA	Inv#1584787 Tshirt' Pins	215.49	
10-00000-295074	PHI THETA KAPPA	Inv1592858 Tassel/Stole/Brochures	979.99	
10-00000-295074	Heather C. Glass	Reimbursement- Color Run Heather, Thomas & Michael	60.00	
10-00000-295074	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	24.00	
10-00000-295074				1,419.98
10-00000-295084	WISE GUY PIZZERIA	St Govt'-Aspire winner	57.50	
10-00000-295084				57.50
10-00000-295098	Frank R Yakoubek	Octoberfest entertainment 10/24/16	230.00	
10-00000-295098	ECC GENERAL ACCOUNT	REIMB PETTY CASH 10/6/16	23.95	
10-00000-295098				253.95
10-00000-299002	FLOWER POWER FUNDRAISING	AAWCC/Flower Fundraiser	297.00	
10-00000-299002				297.00
10-36104-294131	Karen Lee Yu Voo	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131				50.00
11-89000-531000	SIKICH LLP	ILCoop Wrkstdy final aud Invoice 267298	1,500.00	
11-89000-531000	SIKICH LLP	Audit svcs thru 8/31/16 Invoice 267471	53,000.00	
11-89000-531000				54,500.00
12-86101-535000	ST CHARLES SCHOOL DISTRICT 303	Invoice 71, Legal Fees 10-1 to 6-30-16 PTAB Interventions intergov	293.55	
12-86101-535000	CHAPMAN CUTLER	Inv.#1726283 - 10/11/16	154.00	
12-86101-535000				447.55
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S112803 9/28/16 Labor/travel/parts for service on fire alarm	1,262.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S111817 9/30/16 Labor/travel/parts for service on fire alarm	971.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S113290 9/30/16 Labor/travel/parts for service on fire alarm	465.00	
12-86103-534000				2,698.50
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161693 Task 10 USACE Mnitoring Report	3,283.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161693 TASK 8 Task 8 Maintenance & Planting Coordin.	329.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161792 Task 9B Site Management	13,050.00	
12-86210-239090				16,662.00
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20161693 Task 13 Project Construction Coordn & Mgt	422.00	
12-86210-532000				422.00
13-89123-585200	GRAINGER	9858637813 10/5/15 REPLACEMENT CABINET CM 9861279496 TAKEN 10/30	201.75	
13-89123-585200				201.75
13-89150-533000	PERKINS WILL	Invoice #0141968 9/19/16	10,377.22	
13-89150-533000				10,377.22
13-89185-584200	K&J PAINTING LLC	Invoice # 1648 dated 10/26/16. This is the only invoice for this	6,150.00	
13-89185-584200				6,150.00
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889252. September 28 2016 3:47 PM	170.44	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. September 28 2016 3:45 PM Hursey, Krista	264.62	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889250. September 28 2016 3:44 PM	75.32	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889249. September 28 2016 3:40 PM	947.88	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889248. September 28 2016 3:39 PM	11,851.12	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889247. September 28 2016 3:38 PM	12,178.15	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889246. September 28 2016 3:36 PM	11,780.24	
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889254. September 28 2016 3:49 PM	55.68	

Account Number	Payee	Description	Amount	Acct Total
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 2016 Dental Premium. Inv# 889253. September 28 2016 3:48 PM	188.36	
18-84520-521020				37,511.81
18-84560-241900	Connie J. Zapata	RETIREE MEDICAL INS REIMB	629.40	
18-84560-241900	Ella L. Bizik	RETIREE MED INS REIMB 3MO	365.40	
18-84560-241900				994.80
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	772.64	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	765.25	
21-16207-529000				1,537.89
21-16207-539000	FUN IN BOOTH	vendor TRiO Cookout 9/17/2016	132.00	
21-16207-539000	Genaro Diaz	FACE PAINTER TRIO COOKOUT 9/17/2016	99.00	
21-16207-539000	Barton Mcgee	VENDOR TRIO COOKOUT 9/17/2016	99.00	
21-16207-539000				330.00
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	1,177.39	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	1,229.34	
21-16209-529000				2,406.73
21-16209-539000	FUN IN BOOTH	vendor TRiO Cookout 9/17/2016	136.00	
21-16209-539000	Genaro Diaz	FACE PAINTER TRIO COOKOUT 9/17/2016	102.00	
21-16209-539000	Barton Mcgee	VENDOR TRIO COOKOUT 9/17/2016	102.00	
21-16209-539000				340.00
21-16211-541050	MCLEAN MOBILE	GAS FOR ECC UPWARD BOUND VANS SUMMER	236.97	
21-16211-541050				236.97
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	729.81	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	680.53	
21-16212-529000				1,410.34
21-16212-539000	FUN IN BOOTH	vendor TRiO Cookout 9/17/2016	132.00	
21-16212-539000	Genaro Diaz	FACE PAINTER TRIO COOKOUT 9/17/2016	99.00	
21-16212-539000	Barton Mcgee	VENDOR TRIO COOKOUT 9/17/2016	99.00	
21-16212-539000				330.00
21-16212-551000	Leamon Bruce Austin	TRIO COOKOUT SUPPLIES	453.53	
21-16212-551000				453.53
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	4,297.39	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	4,368.81	
21-16401-529000				8,666.20
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	359.68	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	359.68	
21-16402-529000				719.36
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	160.19	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	160.42	
21-19110-529000				320.61
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	160.19	
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	160.42	
21-19112-529000				320.61
21-19112-549000	TOUCH CLASS PROMOTIONS	Set up charge	30.00	
21-19112-549000	TOUCH CLASS PROMOTIONS	8-foot Tablecloth, PMS 301C fabric match, ECC/Career Tech Logo	590.00	
21-19112-549000	TOUCH CLASS PROMOTIONS	FREIGHT	25.35	
21-19112-549000				645.35
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	119.66	

Account Number	Payee	Description	Amount	Acct Total
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	119.66	
21-19113-529000				239.32
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	148.68	
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	148.91	
21-19114-529000				297.59
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	119.66	
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	119.66	
21-19115-529000				239.32
21-19115-552000	Peggy L. Heinrich	FORUM FOR EXCELLENCE	215.34	
21-19115-552000	Kimberly Rother	FORUM FOR EXCELLENCE	197.84	
21-19115-552000	Harriet L. Happel	FORUM FOR EXCELLENCE	197.84	
21-19115-552000				611.02
21-19115-553000	Tyler Creek Travel	Airline travel for Cathy Taylor to attend NACEP Conference in	406.70	
21-19115-553000	Tyler Creek Travel	Service Fee	20.00	
21-19115-553000	Tyler Creek Travel	Airline travel for Harriet Happel to attend the National Council for	231.20	
21-19115-553000	Tyler Creek Travel	Airline travel for Rodrigo Lopez to attend NACEP conference in	346.70	
21-19115-553000	Tyler Creek Travel	Airfare - NACEP Louisville 10/15/16 & 10/18/16, Dr. Mia Hardy	292.70	
21-19115-553000	Harriet L. Happel	NCWE 2016	668.77	
21-19115-553000				1,966.07
21-19115-559000	NACEP	REGISTRATION FOR NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT	1,635.00	
21-19115-559000	ATLAS FIRST ACCESS LLC	2ND PARTICIPANT FORKLIFT TRAIN-THE- TRAINER CLASS -	400.00	
21-19115-559000	ATLAS FIRST ACCESS LLC	FORKLIFT TRAIN-THE-TRAINER CLASS REGISTRATION	550.00	
21-19115-559000	ATLAS FIRST ACCESS LLC	TRAINING MATERIALS	85.00	
21-19115-559000	ATLAS FIRST ACCESS LLC	FORKLIFT TRAINING KIT	275.00	
21-19115-559000	Harriet L. Happel	NCWE 2016	665.00	
21-19115-559000				3,610.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	91.09	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	91.21	
21-19116-529000				182.30
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	204.87	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	234.77	
21-44141-529000				439.64
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	506.84	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	495.01	
21-49160-529000				1,001.85
21-49160-539000	Annette M Capuani	09/26/16 Tutor Student Ashley Rae	25.00	
21-49160-539000	Annette M Capuani	09/19/2016 Tutor Student (Cook) Ashly Rea	50.00	
21-49160-539000	Annette M Capuani	09/14/2016 Tutor Student (cook)Ashley Rea	50.00	
21-49160-539000				125.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	210.22	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	210.22	
21-49163-529000				420.44
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 10/28	508.22	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS10/14/16	508.21	
21-49169-529000				1,016.43
21-49169-539000	Annette M Capuani	09/30/2016 Tutor Students Unece Rogers	25.00	
21-49169-539000	Maria R Valdez	10/07/16 Unece Rogers Counseling	80.00	

Account Number	Payee	Description	Amount	Acct Total
21-49169-539000	Maria R Valdez	9/30/16 - Unece Rogers Counseling	80.00	
21-49169-539000	Maria R Valdez	9/13/16 - Unece Rogers Counseling	80.00	
21-49169-539000				265.00
21-49169-592000	A PLUS HEALTHCARE TRAINING	Sindy Patino Basic Nurse Aid Training Tuition	1,050.00	
21-49169-592000				1,050.00
21-49169-592001	A PLUS HEALTHCARE TRAINING	Sindy Patino Basic Nurse Aid Training Books	130.00	
21-49169-592001				130.00
21-49169-592002	A PLUS HEALTHCARE TRAINING	Sindy Patino Basic Nurse Aid Training Tests	65.00	
21-49169-592002				65.00
21-49169-592004	A PLUS HEALTHCARE TRAINING	Sindy Patino Basic Nurse Aid Training Uniform	80.00	
21-49169-592004				80.00
TOTAL	1246 Records Listed			<u>1,146,663.73</u>