

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	432,547.86
2	OPERATIONS AND MAINTENANCE	307,334.85
3	OPERATIONS AND MAINTENANCE RESTRICTED	43,272.00
5	AUXILIARY SERVICES	981,186.55
6	RESTRICTED PURPOSES	6,100.76
10	TRUST AND AGENCY	20,523.05
11	AUDIT	4,704.30
12	LIABILITY, PROTECTION AND SETTLEMENT	67,892.90
13	BOND PROCEEDS FUND	83,501.60
18	EMPLOYEE BENEFITS>INTERNAL SVC	1,431,207.82
21	FEDERAL GRANTS	30,515.14
Total	1427 Records Listed	<u><u>3,408,786.83</u></u>

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Zondra G. Hopkins	RETURNED DIRECT DEPOSIT 11/10/16	211.29	
01-00000-111002				211.29
01-00000-139002	Steven R. Wood	PAYROLL ADVANCE SPECIAL PAYMENT REQUEST	1,670.00	
01-00000-139002	Jean Anne Phillips	PAY ADVANCE	900.00	
01-00000-139002				2,570.00
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	4,021.37	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	6,647.59	
01-00000-239200				10,668.96
01-11103-541020	MENARDS HARDWARE	10265	7.64	
01-11103-541020	MENARDS HARDWARE	10668	17.28	
01-11103-541020	GRAINGER	9256911539	289.50	
01-11103-541020	MENARDS HARDWARE	11374	119.98	
01-11103-541020	MENARDS HARDWARE	10876	22.73	
01-11103-541020	GRAINGER	9272124091	140.33	
01-11103-541020	GREAT LAKES CLAY SUPPLY	72523	1,101.92	
01-11103-541020	AIRGAS USA, LLC	9056071167	1,047.90	
01-11103-541020	MENARDS HARDWARE	11685	24.86	
01-11103-541020	RIO GRANDE SUPPLY	Midas Liver of Sulfur	132.50	
01-11103-541020	RIO GRANDE SUPPLY	High-Speed Steel Twist Drill, #60, 1.02mm	109.00	
01-11103-541020	RIO GRANDE SUPPLY	Jeweler's Saw Blade	162.00	
01-11103-541020	RIO GRANDE SUPPLY	Jeweler's Saw Blade	6.75	
01-11103-541020	RIO GRANDE SUPPLY	FREIGHT	11.37	
01-11103-541020	GREAT LAKES CLAY SUPPLY	72758	210.29	
01-11103-541020	ED HOY'S INTERNATIONAL	1338264	2,089.28	
01-11103-541020	AIRGAS USA, LLC	9939808732	155.12	
01-11103-541020				5,648.45
01-11103-544020	ROBERT MCNEEL ASSOC	Rhino 5 for Mac Single User License	380.00	
01-11103-544020				380.00
01-11104-541020	IT SUPPLIES	EPSON Ultra Premium Photo Paper Luster 260 gsm 44" x 100' (roll)	154.46	
01-11104-541020				154.46
01-11115-541020	Erica L Rosenberg	Reimbursement for makeup supplies for Steel Magnolias.	18.81	
01-11115-541020	Erica L Rosenberg	Reimbursement of make-up supplies for fall drama	78.00	
01-11115-541020	SAMUEL FRENCH	Enemies Arkady Leokum 9780573642067	8.95	
01-11115-541020	SAMUEL FRENCH	A Dog's Life by Michael Hammond TEMPISBNBP197	12.95	
01-11115-541020	SAMUEL FRENCH	Dicks, The Jules Feiler 9780573623615	8.95	

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Account Number	Payee	Description	Amount	Acct Total
01-11115-541020	SAMUEL FRENCH	The Death Artist by David Henry Wilson. 9780573601088	9.95	
01-11115-541020	SAMUEL FRENCH	FREIGHT	4.35	
01-11115-541020				141.96
01-11117-541020	BARNES NOBLE	ISBN 13#: 9780807756935 First Things First! Creating the New	31.95	
01-11117-541020	BARNES NOBLE	ISBN-13: 9780807757697 Quiet at School : An	34.95	
01-11117-541020	BARNES NOBLE	ISBN-13: 9780807756638 The New Early Childhood	27.95	
01-11117-541020				94.85
01-11117-552000	Dawn S Munson	ACCESS MEETING	388.41	
01-11117-552000				388.41
01-11118-552000	VAN GALDER BUS	Renting bus for the field trip on 11/3/2016 from ECC to Art	915.00	
01-11118-552000				915.00
01-11119-538000	Thomas Dostal	Class model for Art 201 on 11/07/2016	78.00	
01-11119-538000	Thomas Dostal	Class model for Art 201 on 10/12/16 for 3 hours	78.00	
01-11119-538000	Thomas Dostal	Class model for Art 201 on 10/26/16 for 3 hours	78.00	
01-11119-538000	Christa S Chockley	Class model for Art 201 on 11/02/2016 for 3 hours	78.00	
01-11119-538000	Thomas Dostal	Class model for Art 201 on 11/9/2016	78.00	
01-11119-538000	Jon Rehusch	Class model for Art 201 10/24/16 for 3 hours	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 101 on 09/02/2015	78.00	
01-11119-538000	Erin Stanley	Class model for Art 201 200 on 09/30/2015	78.00	
01-11119-538000	Christa S Chockley	Class model for Art 201 on 10/17 and 10/19 for 6 hours	156.00	
01-11119-538000				780.00
01-11119-541020	RYONET	CMSD-ER80-G CCI ER-80 EMULSION REMOVER CONCENTRATE -	125.98	
01-11119-541020	RYONET	CMSD-RHAZE-G Ryonet Industrial Haze Remover-Gallon	49.99	
01-11119-541020	STAHL'S ID DIRECT	FREIGHT	5.00	
01-11119-541020	STAHL'S ID DIRECT	CAD-CUT 15" Thermo-FILM Black 10Yd RL	77.50	
01-11119-541020	STAHL'S ID DIRECT	CAD-CUT 15" Thermo-FILM White 10Yd RL	77.50	
01-11119-541020	STAHL'S ID DIRECT	Thermo-Tape 3/8"	23.25	
01-11119-541020	STAHL'S ID DIRECT	CAD-CUT 15" Thermo-FILM Gray 10Yd RL	77.50	
01-11119-541020	BLICK ART MATERIALS	193131	96.30	
01-11119-541020	IT SUPPLIES	Canon German Etching by Hahnemuhle 24" X 39' -1 Roll/Box	123.90	
01-11119-541020	IT SUPPLIES	CANON Adhesive Matte Vinyl 24"x66' 290gsm Roll	260.32	
01-11119-541020				917.24
01-11122-539000	Ryan M Palmer	Concert Choir Accompanist payment for fall 2016 semester.	895.00	
01-11122-539000				895.00
01-11122-541020	J W PEPPER SON	Inv 11C13877 Concert Choir	22.24	
01-11122-541020	J W PEPPER SON	Inv 11C16667 FA 2016 Pepper-Choir Music/White Winter Hymnal	67.50	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11122-541020				89.74
01-11129-539000	CHILDREN'S THEATRE ELGIN	CTE/FTV FY16 Remb - Little Shop of Horrors production expenses.	1,000.00	
01-11129-539000				1,000.00
01-11129-541020	CHILDREN'S THEATRE ELGIN	CTE/FTV FY16 Reimb for Little Shop of Horrors production expenses.	3,385.00	
01-11129-541020				3,385.00
01-11131-539000	MEDPRO DISPOSAL	INV 16-100856 BIO WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000				118.08
01-11131-541020	PRAIRIE NURSERY	TALL PRAIRIE FOR MED SOIL	599.28	
01-11131-541020	PRAIRIE NURSERY	Shipping	29.96	
01-11131-541020	FLINN SCIENTIFIC	FETAL PIG, SECTIONED PRO-SECT	518.40	
01-11131-541020				1,147.64
01-11132-541020	VWR INTERNATIONAL	37X22MM PLURO STOP	68.15	
01-11132-541020	VWR INTERNATIONAL	27X16MM PLURO STOP	62.80	
01-11132-541020	VWR INTERNATIONAL	Diethyl phthalate, 99% (250g)	41.72	
01-11132-541020	VWR INTERNATIONAL	DISH CRYST, PYREX 125X65MM	692.26	
01-11132-541020	VWR INTERNATIONAL	FLASK VOLUMETRIC 50ML PK2	576.66	
01-11132-541020	AIRGAS USA, LLC	INV 9938357095 CYLINDER RENTAL	65.41	
01-11132-541020	VWR INTERNATIONAL	GLASSWARE HOLDER 41"	1,245.42	
01-11132-541020	VWR INTERNATIONAL	MACRO CUVETTES	62.22	
01-11132-541020	VWR INTERNATIONAL	TRAY MOLDED 610X305X70MM	488.64	
01-11132-541020	COORSTEK	CRUCIBLE, HIGH FORM 10ML	317.28	
01-11132-541020	COORSTEK	FREIGHT	13.21	
01-11132-541020	VWR INTERNATIONAL	CAP 22-400 PHENL BLACK PK100	17.72	
01-11132-541020	VWR INTERNATIONAL	CYCLOHEXANOL, 99%	34.90	
01-11132-541020	CYNMAR	shipping	15.86	
01-11132-541020	CYNMAR	TRANSFER PIPET, GRADUATED PACK 500	19.00	
01-11132-541020	CYNMAR	DISPOSABLE TRANSFER PIPET NARROW, 6.7ML, 500/PK	75.00	
01-11132-541020	CYNMAR	DISPOSABLE HDPE CONTAINER W/LID, 32OZ/1000ML	5.75	
01-11132-541020	CYNMAR	DISPOSABLE HDPE CONTAINER W/LID 7.5OX/225ML	6.00	
01-11132-541020	AIRGAS USA, LLC	INV 9939808734 CYLINDER RENTAL	96.84	
01-11132-541020	VWR INTERNATIONAL	FREIGHT	2.63	
01-11132-541020	VWR INTERNATIONAL	CAP THERMOSET 28-400 PK100	19.35	
01-11132-541020	VWR INTERNATIONAL	FLASK VOLUMETRIC CLA 10ML CS12	1,007.35	
01-11132-541020	VWR INTERNATIONAL	TRAY 13.25X10.625 X 1	263.73	
01-11132-541020	VWR INTERNATIONAL	VWR LOW FORM GRIFFIN BEACKERS	146.34	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	2.63	

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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	TUBING CLAMP, ACE GLASS INCORPORATED	57.36	
01-11132-541020	VWR INTERNATIONAL	ANALYTICAL FUNNELS, GLOBE SCIENTIFIC	83.54	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	2.63	
01-11132-541020	ECC GENERAL ACCOUNT	PETTY CASH	22.94	
01-11132-541020	VWR INTERNATIONAL	CHROMATO-VUE CABNT C-15G 115X	499.79	
01-11132-541020				6,013.13
01-11133-541020	PASCO SCIENTIFIC	COLLISION BRACKET	350.00	
01-11133-541020	PASCO SCIENTIFIC	S/H	39.00	
01-11133-541020	PASCO SCIENTIFIC	550 UNIVERSAL INTERFACE	978.00	
01-11133-541020	PASCO SCIENTIFIC	RC CIRCUIT EXPERIMENT	1,008.00	
01-11133-541020	PASCO SCIENTIFIC	IDS SPRING SET	232.00	
01-11133-541020				2,607.00
01-11136-541020	PASCO SCIENTIFIC	S/H	54.00	
01-11136-541020	PASCO SCIENTIFIC	PENDULUM ACCESSORY	552.00	
01-11136-541020	PASCO SCIENTIFIC	25CM THREADED ROD	200.00	
01-11136-541020	PASCO SCIENTIFIC	SMALL "A" BASE	312.00	
01-11136-541020				1,118.00
01-11137-553000	CHICAGO CLASSIC COACH	Transportation-11/5/16 GLY field trip Indiana Dunes Nat'l Park	1,190.00	
01-11137-553000				1,190.00
01-11139-539000	SWANK MOTION PICTURES	FREIGHT	28.00	
01-11139-539000	SWANK MOTION PICTURES	showing of Embrace the Serpent from 11/04/2016 to 11/11/2016	425.00	
01-11139-539000				453.00
01-11142-541020	MENARDS HARDWARE	INV 10096	1.45	
01-11142-541020	Erica L Rosenberg	Wig rental for drama prod of Steel Magnolias	393.00	
01-11142-541020	MENARDS HARDWARE	INV 10585	9.96	
01-11142-541020	ECC GENERAL ACCOUNT	PETTY CASH	23.02	
01-11142-541020				427.43
01-12110-553000	Joseph D. Rosenfeld	2016 NAADAC CONFERENCE	1,424.87	
01-12110-553000				1,424.87
01-12110-559000	Joseph D. Rosenfeld	2016 NAADAC CONFERENCE	425.00	
01-12110-559000				425.00
01-12120-544026	CAPERS NORTH AMERICA LLC	Capers CAD For 911 Classroom - Burlington	35,000.00	
01-12120-544026				35,000.00
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #834983 COMPUTER SOFTWARE PAR	221.10	
01-12121-544020				221.10
01-12121-553000	Laura D. Haske	2016 AAFPE NATIONAL CONF	197.95	

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Account Number	Payee	Description	Amount	Acct Total
01-12121-553000				197.95
01-12122-534000	ELGIN KEY LOCK	Key Duplication for the Burlington Burn Container Key	13.00	
01-12122-534000				13.00
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS 215 100 on 10/31/2016	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS 215 200 on 10/10/2016	75.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay FSS 215 100 & FSS 215 200 on 10/3/16	150.00	
01-12122-539000				300.00
01-12122-541020	MENARDS HARDWARE	Inv #11727 FSVO Course-To Mark Driving Course FSS	239.53	
01-12122-541020	BATTERIES PLUS #280	D Batteries Duracell Coppertop Akaline Batteries DURMN 1300	163.20	
01-12122-541020	BATTERIES PLUS #280	AA Duracell Coppertop Akaline Batteries DURMN 1500, 24 pack	105.15	
01-12122-541020	MENARDS HARDWARE	Inv #9729 Small Supplies/Eqpmnt for Live Fire Training Unit	923.62	
01-12122-541020				1,431.50
01-12122-541090	David H. Strossner	EMT-B CARD REIMBURSEMENT	117.95	
01-12122-541090				117.95
01-12122-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	96.50	
01-12122-544020				96.50
01-13104-534000	HAAS FACTORY OUTLET LLC	HAAS CNC Mill Repairs	293.75	
01-13104-534000				293.75
01-13106-534000	LIFT TRUCK DOCTORS	INV #13209 MAINTENANCE SERVICE AUT	1,653.39	
01-13106-534000				1,653.39
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080748642 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080729082 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080709525 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	MENARDS HARDWARE	INV #9966 INSTRUCTIONAL SUPPLIES AUT	283.29	
01-13106-541020	MENARDS HARDWARE	INV #10471 INSTRUCTIONAL SUPPLIES AUT	107.78	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #848373 INSTRUCTIONAL SUPPLIES AUT	41.68	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #847582 INSTRUCTIONAL SUPPLIES AUT	20.88	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080777917 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080787716 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080768133 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080758382 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	1ST AYD	INV #PSI75353 INSTRUCTIONAL SUPPLIES AUT	149.52	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #831762 INSTRUCTIONAL SUPPLIES AUT	9.02	
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #14242034 INSTRUCTIONAL SUPPLIES AUT	616.01	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #849746 INSTRUCTIONAL SUPPLIES AUT	22.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #847317 INSTRUCTIONAL SUPPLIES AUT	23.28	

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01-13106-541020	NAPA AUTO TRUCK PARTS	INV #846369 INSTRUCTIONAL SUPPLIES AUT	19.56	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #846302 INSTRUCTIONAL SUPPLIES AUT	56.74	
01-13106-541020	1ST AYD	INV #PSI73506 INSTRUCTIONAL SUPPLIES AUT	572.18	
01-13106-541020				2,423.64
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848194 PARTS FOR RESALE AUT	20.85	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848100 PARTS FOR RESALE AUT	97.00	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848087 PARTS FOR RESALE AUT	116.59	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848086 PARTS FOR RESALE AUT	116.59	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848068 PARTS FOR RESALE AUT	58.09	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848335 PARTS FOR RESALE AUT	178.48	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #848320 PARTS FOR RESALE AUT	155.20	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #847883 PARTS FOR RESALE AUT	20.85	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #847865 PARTS FOR RESALE AUT	58.68	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #846001 PARTS FOR RESALE AUT	5.59	
01-13106-548000				827.92
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4696608-00 INSTRUCTIONAL SUPPLIES HVAC	1,007.63	
01-13107-541020	MENARDS HARDWARE	INV #11008 INSTRUCTIONAL SUPPLIES HVAC	11.99	
01-13107-541020	MENARDS HARDWARE	INV #10364 INSTRUCTIONAL SUPPLIES HVAC	204.97	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4666285-00 INSTRUCTIONAL SUPPLIES HVAC	481.52	
01-13107-541020	GW BERKHEIMER	INV #886296 INSTRUCTIONAL SUPPLIES HVAC	42.50	
01-13107-541020	GW BERKHEIMER	INV #848642 INSTRUCTIONAL SUPPLIES HVAC	262.02	
01-13107-541020				2,010.63
01-13108-541020	GLOBAL EQUIPMENT	INV #110130669 INSTRUCTIONAL SUPPLIES WEL	1,611.99	
01-13108-541020	AIRGAS USA, LLC	INV #9056883070 INSTRUCTIONAL SUPPLIES WEL	280.92	
01-13108-541020	AIRGAS USA, LLC	INV #9056837371 INSTRUCTIONAL SUPPLIES WEL	221.30	
01-13108-541020	WELDING MATERIAL SALES	INV #00170158 INSTRUCTIONAL SUPPLIES WEL	257.40	
01-13108-541020	AIRGAS USA, LLC	INV #9057227721 INSTRUCTIONAL SUPPLIES WEL	920.46	
01-13108-541020	WISCO	INV #1991561 INSTRUCTIONAL SUPPLIES (GAS) WEL	462.22	
01-13108-541020	AIRGAS USA, LLC	INV #9056812184 INSTRUCTIONAL SUPPLIES WEL	214.17	
01-13108-541020	AIRGAS USA, LLC	INV #9056812183 INSTRUCTIONAL SUPPLIES WEL	23.50	
01-13108-541020	WISCO	INV #2003116 INSTRUCTIONAL SUPPLIES (GAS) WEL	120.29	
01-13108-541020	WISCO	INV #1993054 INSTRUCTIONAL SUPPLIES (GAS) WEL	193.11	
01-13108-541020	AIRGAS USA, LLC	INV #9057067190 INSTRUCTIONAL SUPPLIES WEL	33.29	
01-13108-541020	WISCO	INV #2002720 INSTRUCTIONAL SUPPLIES (GAS) WEL	88.72	
01-13108-541020	AIRGAS USA, LLC	INV #9056996232 INSTRUCTIONAL SUPPLIES WEL	60.50	
01-13108-541020	AIRGAS USA, LLC	INV #9056925976 INSTRUCTIONAL SUPPLIES WEL	591.97	

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01-13108-541020	AIRGAS USA, LLC	INV #9056434615 INSTRUCTIONAL SUPPLIES AUT	62.39	
01-13108-541020	AIRGAS USA, LLC	INV #9056434284 INSTRUCTIONAL SUPPLIES AUT	207.33	
01-13108-541020	WELDING MATERIAL SALES	INV #00169007 INSTRUCTIONAL SUPPLIES WEL	238.80	
01-13108-541020	LINCOLN ELECTRIC	INV #906010245 INSTRUCTIONAL SUPPLIES WEL	1,470.16	
01-13108-541020	MENARDS HARDWARE	INV #10576 INSTRUCTIONAL SUPPLIES WEL	139.71	
01-13108-541020				7,198.23
01-13108-544040	VAN SANT ENTERPRISES	SHIPPING	18.21	
01-13108-544040	VAN SANT ENTERPRISES	QUOTE #6752 SCOTCHMAN MANUAL PIPE NOTCHER FOR 1 1/2	1,295.00	
01-13108-544040	MAC-TECH	BAR BLANKS P50/65/88	193.24	
01-13108-544040	MAC-TECH	1" RD BAR KNIFE P50/65/88	178.80	
01-13108-544040	MAC-TECH	QUOTE #SQ13261 FLAT SHEAR KNIFE 12 1/8	363.82	
01-13108-544040	MAC-TECH	ADJUSTED AS ACTUAL	22.76	
01-13108-544040				2,071.83
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3518 MAINTENANCE SERVICE BRG	367.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV \$#3371 MAINTENANCE SERVICE BRG	117.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3520 MAINTENANCE SERVICE BRG	442.12	
01-13110-534000	D. P. ASSOCIATES	WARRANTY RENEWAL-TRANSIM VS 6 TRUCK DRIVING SIMULATOR	9,500.00	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3532187-2354-5 MAINTENANCE SERVICE BRG	463.82	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3485 MAINTENANCE SERVICE BRG	360.88	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3595 MAINTENANCE SERVICE BRG	107.20	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3587 MAINTENANCE SERVICE BRG	400.02	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3514 MAINTENANCE SERVICE BRG	49.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3564 MAINTENANCE SERVICE BRG	482.71	
01-13110-534000				12,289.75
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	STMT #3181646 TRUCK DRIVING DRUG TESTS BRG	1,702.00	
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #1671331 & #1692013 TRUCK DRIVING DRUG TESTS BRG	133.00	
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	STMT #3183310 TRUCK DRIVING DRUG TESTS BRG	50.00	
01-13110-539000				1,885.00
01-13110-541020	J J KELLER ASSOC	INV #9101488758 INSTRUCTIONAL SUPPLIES BRG	76.61	
01-13110-541020	MENARDS HARDWARE	INV #10673 INSTRUCTIONAL SUPPLIES BRG	98.63	
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #850616 INSTRUCTIONAL SUPPLIES BRG	144.53	
01-13110-541020	NAPA AUTO TRUCK PARTS	INV #850615 INSTRUCTIONAL SUPPLIES BRG	29.24	
01-13110-541020	J J KELLER ASSOC	INV #9101453426 INSTRUCTIONAL SUPPLIES BRG	1,141.84	
01-13110-541020	J J KELLER ASSOC	INV #9101484882 INSTRUCTIONAL SUPPLIES BRG	596.84	
01-13110-541020				2,087.69
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202220 VEHICLE EXPENSE (S) TEST	54.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202359 VEHICLE EXPENSE (S TEST) BRG	54.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202226 VEHICLE EXPENSE (S) TEST	54.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202286 VEHICLE EXPENSE (S) TEST	54.00	
01-13110-541050				216.00
01-13121-541020	FORTUNE FISH	INV 204982 INSTR SUPPL CUL	547.99	
01-13121-541020	SYSCO FOOD SERVICES	INV 611041872 INSTR SUPPL CUL	239.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 611020377 INSTR SUPPL CUL	362.96	
01-13121-541020	SYSCO FOOD SERVICES	INV 611020376 INSTR SUPPL CUL	46.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 611020375 INSTR SUPPL CUL	107.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311354 INSTR SUPPL CUL	625.71	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311353 INSTR SUPPL CUL	16.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311352 INSTR SUPPL CUL	126.52	
01-13121-541020	SYSCO FOOD SERVICES	INV 610120248 INSTRUCTIONAL SUPPLIES CUL	168.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 610120247 INSTRUCTIONAL SUPPLIES CUL	95.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 610120246 INSTRUCTIONAL SUPPLIES CUL	122.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 610120245 INSTRUCTIONAL SUPPLIES CUL	386.22	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101354 INSTRUCTIONAL SUPPLIES CUL	128.32	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101353 INSTRUCTIONAL SUPPLIES CUL	415.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101352 INSTRUCTIONAL SUPPLIES CUL	397.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101351 INSTRUCTIONAL SUPPLIES CUL	89.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101350 INSTRUCTIONAL SUPPLIES CUL	427.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101349 INSTRUCTIONAL SUPPLIES CUL	29.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101348 INSTRUCTIONAL SUPPLIES CUL	40.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 610101347 INSTRUCTIONAL SUPPLIES CUL	31.69	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171339 INSTRUCTIONAL SUPPLIES CUL	55.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171338 INSTRUCTIONAL SUPPLIES CUL	309.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171337 INSTRUCTIONAL SUPPLIES CUL	161.32	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171336 INSTRUCTIONAL SUPPLIES CUL	35.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171335 INSTRUCTIONAL SUPPLIES CUL	693.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171334 INSTRUCTIONAL SUPPLIES CUL	362.82	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171333 INSTRUCTIONAL SUPPLIES CUL	15.85	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171332 INSTRUCTIONAL SUPPLIES CUL	1,052.46	
01-13121-541020	Thomas J Johnston	MEIJER PURCHASED SUPPLIES	88.36	
01-13121-541020	MAVERICK WINE	INV #S176041 INSTRUCTIONAL SUPPLIES CUL	768.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 610190374 INSTRUCTIONAL SUPPLIES CUL	119.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 610190373 INSTRUCTIONAL SUPPLIES CUL	99.41	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 610190372 INSTRUCTIONAL SUPPLIES CUL	792.59	
01-13121-541020	SYSCO FOOD SERVICES	INV 610190371 INSTRUCTIONAL SUPPLIES CUL	184.00	
01-13121-541020	SYSCO FOOD SERVICES	INV 610190370 INSTRUCTIONAL SUPPLIES CUL	96.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171342 INSTRUCTIONAL SUPPLIES CUL	201.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171341 INSTRUCTIONAL SUPPLIES CUL	414.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 610171340 INSTRUCTIONAL SUPPLIES CUL	132.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 610260404 INSTR SUPPL CUL	144.09	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241369 INSTR SUPPL CUL	420.76	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241368 INSTR SUPPL CUL	287.94	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241367 INSTR. SUPPL. CUL	117.13	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241366 INSTRUCTIONAL SUPPLIES CUL	56.62	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241370 INSTR SUPPL CUL	72.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 610260403 INSTR SUPPL CUL	173.16	
01-13121-541020	SYSCO FOOD SERVICES	INV 610260402 INSTR SUPPL CUL	20.82	
01-13121-541020	SYSCO FOOD SERVICES	INV 610260401 INSTR SUPPL CUL	69.70	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241376 INSTR SUPPL CUL	50.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241375 INSTR SUPPL CUL	395.16	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241374 INSTR SUPPL CUL	72.31	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241373 INSTR SUPPL CUL	96.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241372 INSTR SUPPL CUL	181.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 610241371 INSTR SUPPL CUL	824.79	
01-13121-541020	SYSCO FOOD SERVICES	610043575 10/4/16	64.76	
01-13121-541020	WINDY CITY DISTRIBUTING LLC	INV 781060 INSTRUCTIONAL SUPPLIES CUL	21.00	
01-13121-541020	WINDY CITY DISTRIBUTING LLC	INV 783820 INSTRUCTIONAL SUPPLIES CUL	51.00	
01-13121-541020	WINDY CITY DISTRIBUTING LLC	INV 783821 INSTRUCTIONAL SUPPLIES CUL	598.10	
01-13121-541020	NEW CHEF FASHIONS	INV 846771 INSTRUCTIONAL SUPPLIES CUL	701.96	
01-13121-541020	MAVERICK WINE	INV S178697 INSTR SUPPL CUL	408.00	
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	STATEMENT DATE 11-1-16 INSTR SUPPL CUL	1,002.20	
01-13121-541020	FORTUNE FISH	INV 155009 INSTRUCTIONAL SUPPLIES CUL	260.46	
01-13121-541020	FORTUNE FISH	INV 174847 INSTRUCTIONAL SUPPLIES CUL	662.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001450 INSTR SUPPL CUL	7.25	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001449 INSTR SUPPL CUL	331.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001448 INSTR SUPPL CUL	373.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001447 INSTR SUPPL CUL	360.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001446 INSTR SUPPL CUL	26.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001445 INSTR SUPPL CUL	23.58	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 124001453 INSTR SUPPL CUL	31.09	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001452 INSTR SUPPL CUL	74.68	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001451 INSTR SUPPL CUL	96.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001444 INSTR SUPPL CUL	36.79	
01-13121-541020	SYSCO FOOD SERVICES	INV 124001443 INSTR SUPPL CUL	198.81	
01-13121-541020	SYSCO FOOD SERVICES	INV 124007616 INSTR SUPPL CUL	492.79	
01-13121-541020	SYSCO FOOD SERVICES	INV 124007615 INSTR SUPPL CUL	16.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 124007614 INSTR SUPPL CUL	25.86	
01-13121-541020	SYSCO FOOD SERVICES	INV 124007613 INSTR SUPPL CUL	138.56	
01-13121-541020	SYSCO FOOD SERVICES	INV 124007612 INSTR SUPPL CUL	730.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311351 INSTR SUPPL CUL	483.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311350 INSTR SUPPL CUL	7.25	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311349 INSTR SUPPL CUL	159.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311348 INSTR SUPPL CUL	359.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311347 INSTR SUPPL CUL	355.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311346 INSTR SUPPL CUL	729.95	
01-13121-541020	SYSCO FOOD SERVICES	INV 610311345 INSTR SUPPL CUL	321.74	
01-13121-541020	FORTUNE FISH	INV 195381 INSTR SUPPL CUL	340.31	
01-13121-541020				22,464.03
01-13121-552000	Mark P Bosanac	SEWARD & OREGON, IL	69.50	
01-13121-552000	ECC GENERAL ACCOUNT	PETTY CASH	63.25	
01-13121-552000				132.75
01-13121-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	Freight	100.00	
01-13121-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	Ice Bin, top-hinged front-opening door, up to 536 lb ice storage	829.00	
01-13121-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	Ice Cuber Scotsman Model No. C0630SA-32	2,769.00	
01-13121-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	FREIGHT IN	0.01	
01-13121-586000				3,698.01
01-13122-541020	CDW GOVERNMENT	AMD Black Edition AMD FS 6300 / 3.5 GHz processor	211.74	
01-13122-541020				211.74
01-13130-541020	MENARDS HARDWARE	10586	56.02	
01-13130-541020	B H PHOTO VIDEO	Sachtler Sideload Plate S - Camera Plate	59.24	
01-13130-541020	MENARDS HARDWARE	9894	41.89	
01-13130-541020	B H PHOTO VIDEO	Atlas Sound DS-7E-Adjustable Round Base Desk Stand - Height 8	179.92	
01-13130-541020	B H PHOTO VIDEO	Countryman Tie Clips for B3/EMW Microphones AEMWCLIPB	45.88	
01-13130-541020	B H PHOTO VIDEO	Countryman B3 Omnidirectional Lavalier Microphone with 3-Pin	611.96	
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AT8314 Premium Microphone Cable - 20' (6m)	97.68	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AT8314 Premium Microphone Cable - 3' (0.91m)	91.84	
01-13130-541020	B H PHOTO VIDEO	Impact Wall Mounting Kit with Metal Chain for Roll Paper	124.80	
01-13130-541020	B H PHOTO VIDEO	QuikLok MP892 Small Rubber Mic Clip for Wired Microphones	11.92	
01-13130-541020	B H PHOTO VIDEO	Auray Boom Pole Holder	18.71	
01-13130-541020	B H PHOTO VIDEO	Zoom F4 Multitrack Field Recorder with Timecode-6 Inputs / 8 Tracks	549.35	
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AT8314 Premium Microphone Cable - 15' (4.6m)	22.88	
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AT8314 Premium Microphone Cable - 6' (1.83m)	24.96	
01-13130-541020	B H PHOTO VIDEO	Steinberg UR22mkII-USB 2.0 Audio Interface Dual Microphone	106.33	
01-13130-541020	B H PHOTO VIDEO	Auray Boom Pole Holder	18.71	
01-13130-541020	CDW GOVERNMENT	Transcend Premium-flash memeory card -16 GB -SDHC	117.81	
01-13130-541020				2,179.90
01-14102-534000	HENRY SCHEIN DENTAL	FREIGHT	10.99	
01-14102-534000	HENRY SCHEIN DENTAL	UPS Blue	24.99	
01-14102-534000	HENRY SCHEIN DENTAL	DX1 V2 Generator Board	1,589.56	
01-14102-534000				1,625.54
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice #WEB00141656 75 Item Customized Exam QTY: 60	2,940.00	
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 10/31/16 Reference 65041 10/12/16	37.50	
01-14103-539000	DIGITAL PIX COMPOSITES LLC	Order Number: IL036ADN12A1-531238 Statement Date: 10/20/16	326.50	
01-14103-539000	ELSEVIER REVIEW TESTING	INVOICE WEB00118345 DATE: 2/12/2015	5,184.00	
01-14103-539000				8,488.00
01-14103-541020	REALITYWORKS	RealCare Geriatric Sensitivity Simulation Program	1,623.95	
01-14103-541020	MEDICAL SHIPMENT LLC	Injection Pad w/Strp 1/ea	99.90	
01-14103-541020	MEDICAL SHIPMENT LLC	Cotton Balls 2000/bag	7.75	
01-14103-541020	MEDICAL SHIPMENT LLC	Tongue Depressors 6" Senior, 500/box	24.50	
01-14103-541020	MEDICAL SHIPMENT LLC	Cotton Balls 2000/bag	7.75	
01-14103-541020	MEDICAL SHIPMENT LLC	3M Tegaderm Transparent Dressings 2-3/8" x 2-3/4", 20/bx	179.70	
01-14103-541020	MEDICAL SHIPMENT LLC	Sterile Alcohol Prep Pads Medium 200/bx	50.40	
01-14103-541020	MEDICAL SHIPMENT LLC	Variety Food Assortment Kit	189.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe Touch Powder Free Nitrile Exam XLarge	64.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam Large	128.00	
01-14103-541020	MEDICAL SHIPMENT LLC	Safe Touch Powder Free Nitrile Exam Medium	384.00	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose« Prefilled distilled water SYR 3ml	80.00	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose« Mini vial 2mL	55.00	
01-14103-541020	POCKET NURSE ENTERPRISES	FREIGHT	24.75	
01-14103-541020	MEDCAL SALES, LLC	SS Double, Maple Double Glove Dispenser by MarketLab	601.71	
01-14103-541020	MEDCAL SALES, LLC	FREIGHT	46.88	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-14103-541020				3,567.29
01-14104-541020	MEDCAL SALES, LLC	Lens, F/Use with Nonframe, clear, disp, 25	165.23	
01-14104-541020	MEDCAL SALES, LLC	Nail Pick, Cleaners 900ea	50.00	
01-14104-541020	MEDCAL SALES, LLC	Frame, Nonlens, Assort Color, Reusable 100	44.23	
01-14104-541020	MEDCAL SALES, LLC	Pack, Lithotomy, PK I 10ea	80.60	
01-14104-541020	MEDCAL SALES, LLC	Mask, Face, Surgical, Blue w/ties, LF 300ea	26.44	
01-14104-541020	MEDCAL SALES, LLC	Mask, Face, MaxFluidProtect, Shield/Ties 25ea	50.58	
01-14104-541020	MEDCAL SALES, LLC	PHYS OFF POUCH, SELF SEAL, 3.5 X 5.2	9.84	
01-14104-541020	MEDCAL SALES, LLC	Cap, Bouffant, Spunbond, White, 24" 500ea	4.72	
01-14104-541020	MEDCAL SALES, LLC	Glove, Surg, Latex Powder Free 6.5 50ea	66.24	
01-14104-541020	MEDCAL SALES, LLC	GOWN, NON-REINFORCED LARGE	82.55	
01-14104-541020	MEDCAL SALES, LLC	Pack, Basic I 10ea	69.62	
01-14104-541020	MEDCAL SALES, LLC	GOWN, NON-REINFORCED LARGE	165.10	
01-14104-541020	MEDCAL SALES, LLC	GOWN, NON-REINFORCED ,XL, W/TOWEL, STERILE	174.82	
01-14104-541020	MEDCAL SALES, LLC	Towel, OR, DSP, ST, Blue, STD, 2/PK, Blue, STD, 2/PK,	56.00	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG, TRADITION, LTX, PWD, 8.5	32.43	
01-14104-541020	MEDCAL SALES, LLC	Glove, Surg, Latex Powder Free 6 50ea	33.12	
01-14104-541020	MEDCAL SALES, LLC	Glove, Surg, Latex	99.36	
01-14104-541020	MEDCAL SALES, LLC	Glove, Surg, Latex Powder Free 7 50ea	132.48	
01-14104-541020	MEDCAL SALES, LLC	SERVICE CHARGE	14.57	
01-14104-541020				1,357.93
01-14104-586002	MOCK MEDICAL LLC	FREIGHT	52.13	
01-14104-586002	MOCK MEDICAL LLC	Cardiac Mock Kit	950.00	
01-14104-586002				1,002.13
01-14105-541020	HENRY SCHEIN DENTAL	BNP control level 1 (98013XR-BioSite Triage BNP Control Level 1 f/	110.65	
01-14105-541020	HENRY SCHEIN DENTAL	BNP control level 2 (98014XR-BioSite Triage BNP Control Level 2 f/	110.65	
01-14105-541020	MERCEDES MEDICAL	RECALL MED 5223 INVOICED FOR REPLACEMENT	67.82	
01-14105-541020	HENRY SCHEIN DENTAL	Chocolate II agar plates (120 plates)(Chocolate Ag Medium Culture Plat	50.40	
01-14105-541020	HENRY SCHEIN DENTAL	Microbank cryogenic stora system (Vial Cryogenic Strg Microbank Prsrv	250.60	
01-14105-541020	HENRY SCHEIN DENTAL	Chocolate II agar plates (120 plates)(Chocolate Ag Medium Culture Plat	36.00	
01-14105-541020	HENRY SCHEIN DENTAL	FREIGHT	12.50	
01-14105-541020	HENRY SCHEIN DENTAL	Cefoxitin discs (Sensi-Disc Cefoxitin FOX-30 Disc Suscep-	18.50	
01-14105-541020	HENRY SCHEIN DENTAL	D-dimer test (98100-Triage D-Dimer Panel Reagent Test 25	676.50	
01-14105-541020	HENRY SCHEIN DENTAL	21 guage phelbotomy needles with safety (368607-Needle Blood	60.00	
01-14105-541020	HENRY SCHEIN DENTAL	I-STAT- Chem 8 (09P3125 - I-Stat Chem 8+ Cartridge Test 25 Count	234.55	
01-14105-541020	HENRY SCHEIN DENTAL	12 X 75 tubes (1505-Tube Test Borosilicate Glass 12x75mm 5mL 250/Bx	49.28	

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Account Number	Payee	Description	Amount	Acct Total
01-14105-541020				1,677.45
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 10/31/16 Reference 68241 and 65068	115.00	
01-14107-539000				115.00
01-14107-541020	ELSEVIER SCIENCE USA	Diagnosis & Treatment -Movement Impairment Syndromes, Textbook	79.16	
01-14107-541020	ELSEVIER SCIENCE USA	Movement System Impairmen Syndromes of the Extremit Cervical and	73.56	
01-14107-541020				152.72
01-14107-544020	INTERNATIONAL CLINICAL EDUCATORS	Invoice Number 11989 Renewal of ICE Video Library	598.00	
01-14107-544020				598.00
01-14107-552000	Micaela B. Banks	MILEAGE REIMBURSEMENT	85.17	
01-14107-552000	Micaela B. Banks	MILEAGE REIMBURSEMENT	134.97	
01-14107-552000				220.14
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice #32590521932 Invoice Date: 11/9/16 Flat Rate PM Charge	115.00	
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE #32590519289	1,500.00	
01-14110-534000				1,615.00
01-14110-541010	IMAGE360	ANGELIKA STACHNIK Clinical Coordinator	10.25	
01-14110-541010				10.25
01-14110-541020	REALITYWORKS	RealCare Geriatric Sensitivity Simulation Program	1,000.00	
01-14110-541020	POCKET NURSE ENTERPRISES	Staph Check Pillow 20" x 26"	33.44	
01-14110-541020	POCKET NURSE ENTERPRISES	FREIGHT	8.55	
01-14110-541020				1,041.99
01-14110-552000	David O Martin	MILEAGE REIMBURSEMENT	117.45	
01-14110-552000				117.45
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 11/1/16 Re. 68240, 227536, 65019, 65042, 65069	115.23	
01-14112-539000				115.23
01-14112-541020	ECC GENERAL ACCOUNT	PETTY CASH	11.98	
01-14112-541020				11.98
01-14112-586002	FERGUSON ENTERPRISES	CCY LF 0.5 GN TOUCHL DM FCT W/MXR Sensor Faucets For Room	915.17	
01-14112-586002	FERGUSON ENTERPRISES	8 ESC PLT RND For Room A166	18.80	
01-14112-586002	FERGUSON ENTERPRISES	CCY LF 0.5 GPM GN TOUC DM FCT CP Sensor Faucets For Room	791.10	
01-14112-586002	FERGUSON ENTERPRISES	FREIGHT	10.83	
01-14112-586002	FERGUSON ENTERPRISES	8 ESC PLT RND For Room A166	18.80	
01-14112-586002	FERGUSON ENTERPRISES	4 ESC PLT C/S RND For Room A164	32.23	
01-14112-586002				1,786.93
01-15101-544020	ACT	(7) Work keys Reading tests, invoice 1163394	56.00	
01-15101-544020	ACT	(8) Work keys applied math tests, invoice 1163394	64.00	
01-15101-544020	ACT	(8) Work keys Business Writing tests, invoice 1163394	132.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-15101-544020		COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS Processing Fee	15.00	
01-15101-544020		COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS E-Casas Test Units	2,002.00	
01-15101-544020				2,269.00
01-15102-541010	OMNI LOCKS	Rekeying locks M105, A213	70.00	
01-15102-541010	OMNI LOCKS	Service call	72.00	
01-15102-541010	OMNI LOCKS	TRIP CHARGE	37.00	
01-15102-541010				179.00
01-15102-541020	AMERICAN 3B SCIENTIFIC	Lumbar Spinal Column	98.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Nervous System 1/2 life size	412.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Rear Organs of Upper Abdomen	178.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Free-Standing Urinary System, Male	340.14	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Skeleton Model - Stan	375.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	FREIGHT	131.90	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Classic Human Skull Model, 3 part	220.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Liver with Gall Bladder	78.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Classic Heart with Conducting System, 2 part	124.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Heart, 2 times life size, 4 part	706.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Brain Ventricle	159.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Classic Brain 5 part	663.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Digestive System 3 part	495.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Lung Model with Larynx, 7 part	524.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	Eye, 5 times full-size 8 part	734.00	
01-15102-541020	AMERICAN 3B SCIENTIFIC	3B MICROanatomy Eye	684.00	
01-15102-541020				5,922.04
01-15103-539000	Angela Marie Douglass	Sign language interpreter 10/18-27/16	578.76	
01-15103-539000	Mary E Kocsis	Sign language interpreter 10/3-31/16	623.28	
01-15103-539000	Holly Koehler	Sign language interpreter 11/1-15/2016	1,291.08	
01-15103-539000	Holly Koehler	Sign language interpreter 10/18-31/16	1,246.56	
01-15103-539000	Angela Marie Douglass	Sign language interpreter 11/1-15/16	556.50	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	Sign language month of Oct. 2016	2,486.25	
01-15103-539000	Tricia G Osborn	Sign language interpreter 10/4-27/16	1,958.88	
01-15103-539000				8,741.31
01-16101-541020	ECC GENERAL ACCOUNT	PETTY CASH	7.29	
01-16101-541020				7.29
01-19102-539000	SWAZZLE	Puppet rental for musical prod. of Avenue Q payment # 1 due	750.00	
01-19102-539000				750.00

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

Account Number	Payee	Description	Amount	Acct Total
01-19103-539000	H M LIMOUSINE SERVICE	Pay invoice 111496 for Limo for Lucie Hale to and from O'Hare	121.00	
01-19103-539000				121.00
01-19105-552000	Timothy J. Anderson	ADVANCE KISHWAUKEE COL	600.00	
01-19105-552000				600.00
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA-Apple Keyboard with numeric keypad - US	147.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	Mac mini	1,718.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	OFF-iMac 27-inch with Retina 5K display	1,879.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	OFF-iMac 27-inch with Retina 5K display	1,879.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	Apple Mouse	147.00	
01-19500-586001				5,770.00
01-21101-541010	IMAGE360	KRISTINA Reference Librarian	10.25	
01-21101-541010				10.25
01-21101-541020	CDW GOVERNMENT	HP Linear Barcode Scanner	140.55	
01-21101-541020				140.55
01-21101-544010	MIDWEST TAPE	94415846	19.94	
01-21101-544010				19.94
01-21101-545000	SULLIVAN'S LAW DIRECTORY	IL - Standard Edition 140th Sullivan's Law Dire	75.93	
01-21101-545000	GALE GROUP	59276673	704.90	
01-21101-545000	YBP LIBRARY SERVICES	829702	542.73	
01-21101-545000	YBP LIBRARY SERVICES	818870	362.70	
01-21101-545000	YBP LIBRARY SERVICES	823891	3,372.67	
01-21101-545000				5,058.93
01-21101-546000	EBSCO INDUSTRIES	1527290	21,963.63	
01-21101-546000				21,963.63
01-22101-541090	SWEETWATER SOUND, INC.	Mackie ProFX16v2 mixer	449.99	
01-22101-541090	SWEETWATER SOUND, INC.	Hosa 50' 8x0 compact snake	119.99	
01-22101-541090				569.98
01-22101-544040	UNION ELECTRONICS	LMP V13H010L46 OEM lamp ELPLP46	298.00	
01-22101-544040	UNION ELECTRONICS	LMP NP12LP OEM Lamp	1,980.00	
01-22101-544040	CDW GOVERNMENT	StarTech 6' HDMI to DVI	10.26	
01-22101-544040	CDW GOVERNMENT	StarTech 50ft. HDMI to DVI	58.65	
01-22101-544040	CDW GOVERNMENT	Tripp Lite 2-port DVI splitter	136.36	
01-22101-544040	CDW GOVERNMENT	Startech VGA to Displayport	93.80	
01-22101-544040	CDW GOVERNMENT	REPLACEMENT FUSER KIT RMA008722200	268.10	
01-22101-544040	CDW GOVERNMENT	HP fuster kit CDW#2158567	268.10	
01-22101-544040	UNION ELECTRONICS	LMP V13H010L46 OEM lamp ELPLP46	596.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-22101-544040	UNION ELECTRONICS	LMP NP12LP OEM Lamp	396.00	
01-22101-544040	CDW GOVERNMENT	StarTech 10' USB 2.0 extension cable	76.80	
01-22101-544040	CDW GOVERNMENT	LG GP50NB40	224.40	
01-22101-544040				4,406.47
01-23101-541020	CDW GOVERNMENT	HP LJ Pro M402n	616.00	
01-23101-541020	CDW GOVERNMENT	HP Laserjet Pro M402n	770.00	
01-23101-541020				1,386.00
01-23101-544040	CDW GOVERNMENT	Samsung 250gb SSD	220.83	
01-23101-544040				220.83
01-25101-539000	Deborah Orloff	HUM Center speaker and shipping reimbursement on 11/8/2016	1,500.00	
01-25101-539000				1,500.00
01-28101-541020	LONGLEAF SERVICES	ISBN# 978-0-8135-8100-2 Envisioning the Faculty	49.95	
01-28101-541020	LONGLEAF SERVICES	FREIGHT	2.89	
01-28101-541020				52.84
01-28106-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	Invoice Order No. 4003592347 2017 Lab Professional	99.00	
01-28106-546000				99.00
01-28211-541010	IMAGE360	DR. IRINA DEL GENIO Associate Dean of LVPA	10.25	
01-28211-541010				10.25
01-28212-539000	Patrick Royal Roak	INV 384648 piano tuning	145.00	
01-28212-539000				145.00
01-28212-541010	IMAGE360	DANE GRANHOLM Box Office Supervisor	10.25	
01-28212-541010				10.25
01-28212-541090	MENARDS HARDWARE	INV 11239	56.23	
01-28212-541090	MENARDS HARDWARE	INV 11235	14.40	
01-28212-541090				70.63
01-28225-552000	Rodrigo Lopez	MILEAGE REIMBURSEMENT	31.00	
01-28225-552000				31.00
01-28230-541010	IMAGE360	ED RUSSELL Transition Academy	10.25	
01-28230-541010	IMAGE360	JARED WYLLYS Transition Academy	10.25	
01-28230-541010	IMAGE360	SUE ZAGORSKI Transition Academy	10.25	
01-28230-541010	IMAGE360	AURORA MONREAL-BERNER Transition Academy	10.25	
01-28230-541010	IMAGE360	STEVE HOLT Transition Academy	10.25	
01-28230-541010	IMAGE360	DR. MIA HARDY Associate Dean	10.25	
01-28230-541010	IMAGE360	GINNY WOLAK College Transitions	10.25	
01-28230-541010	IMAGE360	DAWN MUNSON Professor of Education	10.25	
01-28230-541010				82.00

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

Account Number	Payee	Description	Amount	Acct Total
01-31102-552000	Tyler T. O'Donnell	MILEAGE REIMBURSEMENT	42.23	
01-31102-552000	ECC GENERAL ACCOUNT	PETTY CASH	16.74	
01-31102-552000				58.97
01-31102-586002	CDW GOVERNMENT	Microsoft Surface Pro 4 Ed Bundle	3,621.81	
01-31102-586002				3,621.81
01-31103-539000	CREDENTIALS	Transcripts for September	508.80	
01-31103-539000				508.80
01-31104-541010	IDENTISYS	Freight	40.62	
01-31104-541010	IDENTISYS	CR80/030, white ID cards	900.00	
01-31104-541010	BARCODES	Zebra 800012-944 ID Card Printer Ribbon (ZXP series 8 ribbon for	673.76	
01-31104-541010				1,614.38
01-32110-551000	ECC GENERAL ACCOUNT	PETTY CASH	23.84	
01-32110-551000				23.84
01-34101-552000	Jonathan A. Sutkay	ISAC WORKSHOP	54.80	
01-34101-552000	ECC GENERAL ACCOUNT	PETTY CASH	13.07	
01-34101-552000				67.87
01-36103-541090	Beth A Schwarz	CLEANING SUPPLIES REIMB	44.00	
01-36103-541090				44.00
01-36104-546000	NATL ASSN FOREIGN STUDENT	NAFSA adviser manual 01/2017-12/2017	289.00	
01-36104-546000				289.00
01-36104-551000	ECC GENERAL ACCOUNT	PETTY CASH	24.99	
01-36104-551000				24.99
01-36104-552000	Lauren K. Nehlsen	ICISP GOVERNING BOARD MTG	354.50	
01-36104-552000	Lauren K. Nehlsen	NICCIA FALL MEETING	50.52	
01-36104-552000	ECC GENERAL ACCOUNT	PETTY CASH	10.15	
01-36104-552000	Natalie I. Escobar	INT'L HOMESTAY PRG TRANS	30.32	
01-36104-552000				445.49
01-38104-541090	JOSTENS	19178447 Student Regalia	33.67	
01-38104-541090	JOSTENS	19173976 Student Regalia	511.32	
01-38104-541090	JOSTENS	19176648 Student Regalia	33.35	
01-38104-541090	JOSTENS	19159550 Student Regalia	129.59	
01-38104-541090	JOSTENS	19159357 Student Regalia	33.67	
01-38104-541090	JOSTENS	19171552 Student Regalia	25.92	
01-38104-541090	JOSTENS	19190023 Student Regalia	10,077.25	
01-38104-541090	JOSTENS	19143677 Wang Regalia	349.75	
01-38104-541090				11,194.52

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

Account Number	Payee	Description	Amount	Acct Total
01-44102-539000	YOUTH LEADERSHIP ACADEMY	November, 2016 Contribution	6,875.00	
01-44102-539000				6,875.00
01-44200-552000	Anne L. Hauca	WRKFRCE DEV & CONT ED MTG	92.67	
01-44200-552000				92.67
01-44200-559000	CENTER: RESOURCES FOR TEACHING LEARNING	Attendant Registration / Katrina Boatright-Smith	100.00	
01-44200-559000				100.00
01-81101-546000	ROTARY CLUB ELGIN	Quarterly Dues	225.00	
01-81101-546000				225.00
01-81101-566000	ALLY FINANCIAL	11/4/16 acct#611924397687	563.18	
01-81101-566000	ALLY FINANCIAL	10/20/16 acct #611924397687 jeep grand	563.18	
01-81101-566000				1,126.36
01-81111-552000	Marcy Ellyn Thompson	ICCCAO MEETING	103.33	
01-81111-552000				103.33
01-82103-539000	THILLENS	10000160C-16 Oct '16	685.00	
01-82103-539000				685.00
01-83101-532000	Toni R. Harris	Grant writing and call to client Invoice# 137 October 31 2016	1,050.00	
01-83101-532000	Toni R. Harris	Grant writing, Research and call with client November 16 2016	1,050.00	
01-83101-532000				2,100.00
01-83101-552000	Katherine S. Sawyer	MILEAGE REIMBURSEMENT	428.87	
01-83101-552000	Katherine S. Sawyer	MILEAGE REIMBURSEMENT	158.22	
01-83101-552000				587.09
01-83120-547000	REFLEJOS PUBLICATIONS	1/4 PAGE & 2 TICKETS SPONSORSHIP	500.00	
01-83120-547000	VILLAGE CAMPTON HILLS	2016 SPONSORSHIP	150.00	
01-83120-547000	ST CHARLES CHAMBER COMMERCE	2016 CHARLEMAGNE SPONSOR	125.00	
01-83120-547000				775.00
01-83120-551000	BARTLETT CHAMBER COMMERCE	2016 HOLIDAY LUNCH SPONSOR	200.00	
01-83120-551000	ELGIN AREA CHAMBER COMMERCE	THANKSGIVING LUNCHEON	175.00	
01-83120-551000	HOFFMAN ESTATES CHAMBER COMMERCE	SILVER SPONSOR 2017	500.00	
01-83120-551000	ECC GENERAL ACCOUNT	PETTY CASH	55.57	
01-83120-551000				930.57
01-84101-546000	COCOA CABANA	Inv# 3024, May 2016 Convocation supply fees. July 25 2016	42.61	
01-84101-546000				42.61
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B418070 Early Child-hood Lab School Teacher. November 18	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B418060 Early Child-hood Lab School Teacher. November 18	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B418050 Accounts Receivable Specialist III November 18 2016	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B418040 Accounts Receivable Specialist III	180.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B418000 Facilities Scheduling Specialist I. November 18 2016 2:54	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B417990 - Facilities Scheduling Specialist I. November	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B417980 Office Coordinator I. November 18 2016 2:52 PM	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B417970 - Office Coordinator I. November 18 2016 2:51 PM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B400590 Recruitment Tutor Math. October 28 2016 3:18 PM	175.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B400570 Recruitment Tutor Math. October 28 2016 3:16 PM	180.00	
01-84102-547000				1,300.00
01-84104-544020	SKILLSOFT	Desktop Videos Education-SkillChoice Des	7,920.64	
01-84104-544020				7,920.64
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00130834 Dec 2016 COBRA Fees. November 14 2016 9:37	309.11	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00130834 Dec. 2016 Flex Fees. November 14 2016 9:35 AM	318.95	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00128964 Nov. 16 Flex Admin. October 24 2016 3:49 PM Hurs	315.79	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00128964 Nov. 2016 COBRA Admin. October 24 2016 3:46 PM	200.84	
01-84105-219015				1,144.69
01-84105-527002	George Rosa	STUDENT SUMMER 2016	1,000.00	
01-84105-527002				1,000.00
01-84105-527004	Leisa L Castro	STUDENT FALL 2016	375.00	
01-84105-527004				375.00
01-84105-527008	Fermin Jaime	STUDENT SUMMER 2016	750.00	
01-84105-527008	Samuel Vargas	SUMMER 2016	500.00	
01-84105-527008				1,250.00
01-84105-529006	Christie M. Martin	RAISER'S EDGE TRAINING	600.00	
01-84105-529006	Pamela Saylor	2016 ICCET FALL CONFERENCE	59.00	
01-84105-529006	Diana J Kellenberger	MGMT 368 DEE REIMB	826.50	
01-84105-529006				1,485.50
01-84105-529010	Jennifer Lynn McClure	AQIP PEER REVIEW TRAINING	171.44	
01-84105-529010	Jalpa C. Barot	PURCHASED SUPPLIES	116.72	
01-84105-529010	Lauren K. Nehlsen	2016 NAFSA REGIONAL CONFERENCE	389.76	
01-84105-529010	Jorge M Phillips	2016 ICCET FALL CONFERENCE	59.00	
01-84105-529010	Lisa E Wiehle	IAIR REGISTRATION FEE	195.00	
01-84105-529010	Teresa Menendez	COMPUTER SUPPLIES	409.98	
01-84105-529010	DeSean Earl Coleman	SPECTRUM ASPIRING PROGRAM	1,878.12	
01-84105-529010				3,220.02
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Sept 2016 ACA Compliance. October 24 2016 3:33 PM	175.00	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00130834 Dec 2016 COBRA Fees. November 14 2016 9:37	204.79	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00130834 Dec. 2016 Flex Fees. November 14 2016 9:35 AM	211.30	

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

Account Number	Payee	Description	Amount	Acct Total
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00128964 Nov. 16 Flex Admin. October 24 2016 3:49 PM Hurs	209.21	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00128964 Nov. 2016 COBRA Admin. October 24 2016 3:46 PM	133.06	
01-84106-532000				933.36
01-84108-532000	SAFETY FIRST TRAINING SYSTEMS	Materials for Class	120.00	
01-84108-532000	SAFETY FIRST TRAINING SYSTEMS	Safety Classes for Staff	600.00	
01-84108-532000	SAFETY FIRST TRAINING SYSTEMS	Materials for Class	30.00	
01-84108-532000	SAFETY FIRST TRAINING SYSTEMS	Safety Classes for Staff	200.00	
01-84108-532000				950.00
01-84108-544040	OMNI LOCKS	Install	105.00	
01-84108-544040	OMNI LOCKS	Trip Charge	74.00	
01-84108-544040	OMNI LOCKS	SHIP Shipping/Freight	24.00	
01-84108-544040	OMNI LOCKS	SCNL53RHO612 Grade 1 Entrance Lever	1,512.00	
01-84108-544040	OMNI LOCKS	Installation	172.00	
01-84108-544040	OMNI LOCKS	Trip Charge	89.00	
01-84108-544040	OMNI LOCKS	Shipping and Freight	15.63	
01-84108-544040	OMNI LOCKS	KM Key and Master New Lock	175.00	
01-84108-544040	OMNI LOCKS	RE Grade 2 Entrance Lever 626	750.00	
01-84108-544040				2,916.63
01-84115-541050	FLEET SERVICES	I#47428382A#0496002301356 10/31/16	23.35	
01-84115-541050	FLEET SERVICES	I#47068559A#0496002301356 9/30/16	37.60	
01-84115-541050				60.95
01-84115-549000	ARAMARK UNIFORM SERVICE	FREIGHT	5.00	
01-84115-549000	ARAMARK UNIFORM SERVICE	Name and logo personalizations Name: Rene	31.25	
01-84115-549000	ARAMARK UNIFORM SERVICE	Navy Medium Weartec SS Jersey Knit w/name: Rene	86.95	
01-84115-549000	EMEDCO	Shipping	23.95	
01-84115-549000	EMEDCO	24" Drop Ceiling Full Dome Mirror	233.69	
01-84115-549000				380.84
01-84115-584000	WE CARLSON	Laminated Dock Bumpers	780.00	
01-84115-584000	WE CARLSON	Rite Hite Soft Sided Combo Shelter for the other side of the dock	3,985.00	
01-84115-584000				4,765.00
01-84120-541090	CDW GOVERNMENT	HP Officejet Pro 8740 Mfg. Part#: K7S42A#B1H	281.99	
01-84120-541090				281.99
01-84122-546000	GETTY IMAGES	REVISED 10/25/16 ThinkStock 50, 2-seat	2,502.00	
01-84122-546000				2,502.00
01-84122-547000	NATL COUNCIL FOR MARKETING	2016 Paragon Award Entry Fees (12)	480.00	
01-84122-547000	NATL COUNCIL FOR MARKETING	2016 Medallion Award Entry Fees - Marketing	525.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84122-547000				1,005.00
01-84122-585000	ROBERTS DISTRIBUTORS LP	Ground Shipping	15.00	
01-84122-585000	ROBERTS DISTRIBUTORS LP	BK4-2200B Dynalite Baja B400 Kit: (2) B4-400 Light	1,022.00	
01-84122-585000				1,037.00
01-84124-542000	FCL GRAPHICS	Delivery Charges, 2 Local Deliveries	295.00	
01-84124-542000	FCL GRAPHICS	SP17 Registration Driver Booklet Printing @ 51,911	7,100.00	
01-84124-542000				7,395.00
01-84124-546000	NATIONAL ASSOC - COLLEGE ADMISSION COUNSEL	Individual NACAC Membership, Andrea Lehmacher	105.00	
01-84124-546000				105.00
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing College Night Ads, Courier, 10/2/16 run date	113.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 65436L01, College Night Ad, Reflejos 10/2/16	326.33	
01-84124-547000				439.33
01-84130-542000	PADDOCK PUBLICATIONS/DAILY HERALD	Printing/Mailing of Fall 2016 President's Report 172,450 total copies,	10,836.00	
01-84130-542000				10,836.00
01-84130-547000	NATL COUNCIL FOR MARKETING	2016 Paragon Award Entry Fees (1)	40.00	
01-84130-547000	NATL COUNCIL FOR MARKETING	2016 Medallion Award Entry Fees - Communications	105.00	
01-84130-547000				145.00
01-85101-546000	ASSN/COMMUNITY COLLEGE TRUSTEE	ACCT Congress AV Fees 2016 New Orleans Congress 10/5-10/8/16	225.00	
01-85101-546000	ASSN/COMMUNITY COLLEGE TRUSTEE	ACCT Congress AV Fees 2016 New Orleans Congress 10/5-10/8/16	225.00	
01-85101-546000				450.00
01-85101-551000	ST CHARLES CHAMBER COMMERCE	2016 CHARLEMAGNE SPONSOR	140.00	
01-85101-551000	Diego A Gonzalez	ICCTA- MEETING, NOVEMBER 11 & 12, 2016, NAPERVILLE, IL	60.82	
01-85101-551000				200.82
01-86200-535000	FRANCZEK RADELET	Inv.#171435 - 10/24/16	56,833.11	
01-86200-535000	FRANCZEK RADELET	Inv.#171906 11/10/16	39,195.54	
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#508791 11/08/16	1,202.50	
01-86200-535000				97,231.15
01-86200-541010	INTERIORS FOR BUSINESS	Hanging Folder Frames	61.92	
01-86200-541010				61.92
01-87101-544020	INTERNL BUS MACHINES	IBM SPSS Regression Module (Ternes). (10/1/16 - 9/30/17)	119.20	
01-87101-544020				119.20
01-88102-534000	EPISERVER	Order #SO4693 12/2/16 to 12/1/17	4,015.00	
01-88102-534000				4,015.00
01-88104-539000	IRON MOUNTAIN SECURE SHREDDING	Invoice for 9/30/2016	861.88	
01-88104-539000				861.88
01-89120-539000	CAROL ANN MARKETING	Inv#36117 Sep Mailings 9/1/16 thru 9/30/16	1,488.27	

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-539000				1,488.27
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000666903 A#847825082 10/5/16	169.56	
01-89120-544030	FEDERAL EXPRESS	Inv#559756243Ac#060509492 11/2/16	23.46	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000674107 A#847825082 10/26/16	228.23	
01-89120-544030	FEDERAL EXPRESS	Inv#556715362Ac#060509492 10/5/16	78.01	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000668963 A#847825082 10/12/16	219.30	
01-89120-544030	FEDERAL EXPRESS	Inv#558321850Ac#060509492 10/19/16	19.08	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000664559 A#847825082 9/30/16	150.24	
01-89120-544030	UNITED STATES POSTAL SERVICE	Postage Meter#08024077 11/14/16	15,000.00	
01-89120-544030	UNITED PARCEL SERVICE	I#0000643870446 A#643870 10/29/16	3,000.00	
01-89120-544030	FEDERAL EXPRESS	Inv#557455017Ac#060509492 10/12/16	56.19	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000676055 A#847825082 10/31/16	172.31	
01-89120-544030				19,116.38
01-89120-546000	ILLINOIS LIBRARY ASSOCIATION	ILA Institutional Membership 2016 - 17	175.00	
01-89120-546000				175.00
01-91097-139000	DUPAGE COUNTY WORKFORCE DEVELOPMENT	REFUND OVERPAYMENT SUMMER 2016	16.00	
01-91097-139000				16.00
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 134628 11/5/16 CARE Service Contract Payment	4,834.50	
02-71001-534000	KLUBER	Inv 5918 10/31/16 Bldg M Boiler Repl. Project#16-186-1059	990.00	
02-71001-534000	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	Inv 16-830 11/9/16 For annual indoor air quality services	3,529.50	
02-71001-534000	TRANE	One Year Agreement RTUs (4) Building K 7/1/16-6/30/17	8,681.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1839 10/31/16 for Door/Lock Repair Service	343.50	
02-71001-534000	HERB'S GLASS MIRROR INC.	To replace the broken glass section (only) of large round window	4,283.00	
02-71001-534000	TRANE	One Year Agreement CVHE Chiller Building B 7/1/16-6/30/17	5,967.00	
02-71001-534000	LAMP	Inv 3129850 10/31/16 for Gen. Contractor & Carpentry Service	5,611.00	
02-71001-534000	KONE	Inv 949449439 11/1/16 Contract# N40132200 Monthly Elevator	1,568.07	
02-71001-534000	TRANE	One Year Agreement RTUs (9) Building H 7/1/16-6/30/17	9,327.00	
02-71001-534000	KONE	Inv 1157305065 11/15/16 for Elevator Repairs	1,836.81	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1421361 11/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	LAMP	Inv 3129841 10/25/16 for Gen. Contractor & Carpentry Service	5,995.00	
02-71001-534000				53,336.38
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3908533-IN 11/3/16 for Kitchen Repair Parts	322.27	
02-71001-541040	FLOLO	Inv 424955 10/20/16 for HVAC repairs	143.62	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3627241 10/28/16 for Plumbing Parts	926.33	
02-71001-541040	NEUCO	Inv 2125526 10/13/16 for HVAC Parts	469.94	
02-71001-541040	TRANE	Inv 1618695 10/25/16 for HVAC Parts	739.56	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	GRAINGER	Inv 9264430977 10/27/16 for Engineer Supplies	201.83	
02-71001-541040	MENARDS HARDWARE	Inv 10267 10/26/16 for Painter Supplies	153.18	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3616239 10/21/16 for Plumbing Parts	208.30	
02-71001-541040	MENARDS HARDWARE	Inv 11618 11/15/16 for Engineer Supplies	12.35	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-493970 10/26/16 for Belts & Bearings	40.05	
02-71001-541040	TRANE	Inv 1720007 11/17/16 for HVAC Parts	35.10	
02-71001-541040	TRANE	Inv 1714009 11/16/16 for HVAC Parts	461.75	
02-71001-541040	SHERWIN WILLIAMS	Inv 2717-5 11/15/16 for Paint Supplies	46.45	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 057701 11/8/16 for Painter Supplies	9.98	
02-71001-541040	MENARDS HARDWARE	Inv 10416 10/28/16 for Painter Supplies	38.92	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 17078106 10/20/16 for Engineer Uniforms	159.22	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2071598.001 10/25/16 for Electrical &	261.56	
02-71001-541040	TRANE	Inv 1654347 11/2/16 for HVAC Parts	477.12	
02-71001-541040	FWSBF LLC	Inv 15644 10/20/16 Air filters for stock	622.95	
02-71001-541040	MENARDS HARDWARE	Inv 11730 11/16/16 for Painter Supplies	54.22	
02-71001-541040	LAWSON PRODUCTS	Inv 9304495269 11/7/16 for Engineer supplies	430.86	
02-71001-541040	MENARDS HARDWARE	Inv 11245 11/9/16 for Engineer Supplies	59.24	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-493890 10/25/16 for Belts & Bearings	27.50	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2072957.002 11/8/16 for Electrical & Lighting Supplies	350.16	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2072957.001 11/7/16 for Electrical & Lighting Supplies	560.40	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2072037.001 11/4/16 for Electrical & Lighting Supplies	309.12	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 057783 11/18/16 for Painter Supplies	24.90	
02-71001-541040	SHERWIN WILLIAMS	Inv 2390-1 11/8/16 for Paint Supplies	180.02	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2071351.001 10/21/16 for Electrical &	287.14	
02-71001-541040	BATTERIES PLUS #280	Inv 280-325248 10/24/16 Engineer Battery Supplies	67.80	
02-71001-541040	GRAINGER	Inv 9255205206 10/18/16 for Engineer Supplies	94.74	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2074143.001 11/17/16 for Electrical &	6.71	
02-71001-541040	MENARDS HARDWARE	Inv 11307 11/10/16 for Painter Supplies	91.08	
02-71001-541040	GRAINGER	Inv 9252801387 10/14/16 for Engineer Supplies	173.98	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3616242 10/26/16 for Plumbing Parts	327.50	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2071598.002 10/27/16 for Electrical &	169.77	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2073285.001 11/18/16 for Electrical &	133.70	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2074143.002 11/18/16 for Electrical &	127.49	
02-71001-541040	NEUCO	Inv 2162057 11/7/16 for HVAC Parts	152.24	
02-71001-541040	JOHNSTONE SUPPLY	Inv N010355 11/10/16 for HVAC Repairs	463.19	
02-71001-541040	AVANI ENVIRONMENTAL INTL	Freight	110.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	AVANI ENVIRONMENTAL INTL	Pulse Valve Repair Kit, Solenoid valve re-build kit for Model	230.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2073146.001 11/15/16 for Electrical &	119.41	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 057797 11/21/16 for Painter Supplies	2.79	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-494004 10/27/16 for Belts & Bearings	732.39	
02-71001-541040	MENARDS HARDWARE	Inv 10210 10/25/16 for Engineer Supplies	27.44	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-494290 11/3/16 for Belts & Bearings	46.59	
02-71001-541040				10,690.86
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 7587 10/13/16 Burlington Campus Fire Sprinkler Maintenance	5,450.00	
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00039074 10/25/16 Quarterly Fire Alarm Radio Monitoring Lease	165.00	
02-71004-534000	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	Inv 16-831 11/9/16 For annual indoor air quality services	470.60	
02-71004-534000				6,085.60
02-71004-541040	MENARDS HARDWARE	Inv 11726 11/16/16 for Engineer Supplies at Burlington	84.94	
02-71004-541040	FWSBF LLC	Inv 15541 10/14/16 Air filters for stock at Burlington	363.55	
02-71004-541040	FWSBF LLC	Inv 15620 10/19/16 Air filters for stock at Burlington	77.74	
02-71004-541040				526.23
02-71004-587200	UNITED RADIO COMMUNICATIONS	2017 prep and intallation	3,230.00	
02-71004-587200				3,230.00
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53209 11/1/16 Rental of plants & containers	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990017448 10/31/16 Confidential document destruction	435.00	
02-72001-534000				682.90
02-72001-541040	GRAINGER	Inv 9262396402 10/25/16 Custodian Supplies	480.00	
02-72001-541040	GRAINGER	Inv 9253587514 10/17/16 Custodian Supplies	0.03	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 17078008 10/20/16 Custodian Uniforms	283.47	
02-72001-541040	GRAINGER	Inv 9262182505 10/25/16 Custodian Supplies	2,916.52	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 17075681 10/19/16 Custodian Uniforms	465.71	
02-72001-541040	GRAINGER	Inv 9263979917 10/27/16 Custodian Supplies	2,339.27	
02-72001-541040	GRAINGER	Inv 9261713581 10/25/16 Custodian Supplies	518.40	
02-72001-541040	GRAINGER	Inv 9275215177 11/8/16 Custodian Supplies	2,861.04	
02-72001-541040	GRAINGER	Inv 9261713573 10/25/16 Custodian Supplies	376.12	
02-72001-541040	GRAINGER	Inv 9271116957 11/3/16 Custodian Supplies	3,786.12	
02-72001-541040	GRAINGER	Inv 9255053143 10/18/16 Custodian Supplies	2,645.12	
02-72001-541040	GRAINGER	Inv 9253128012 10/14/16 Custodian Supplies	1,208.20	
02-72001-541040	GRAINGER	Inv 9256031825 10/19/16 Custodian Supplies	36.41	
02-72001-541040				17,916.41
02-72001-577000	REPUBLIC SERVICES	Inv 0551-013003213 10/20/16 Main Campus Trash Removal	2,873.77	
02-72001-577000				2,873.77

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-587000	SUPPLYWORKS	Inv 381467604 10/18/16 for Custodial Equipment Services	131.71	
02-72001-587000	SUPPLYWORKS	Inv 381467612 10/18/16 for Custodial Equipment Services	374.09	
02-72001-587000	SUPPLYWORKS	Inv 381467620 10/18/16 for Custodial Equipment Services	311.65	
02-72001-587000	SUPPLYWORKS	Inv 381467638 10/18/16 for Custodial Equipment Services	784.25	
02-72001-587000				1,601.70
02-72004-534000	PROSHRED NORTH	Inv 990017448 10/31/16 Confidential document destruction	50.00	
02-72004-534000				50.00
02-72004-541040	GRAINGER	Inv 9252801379 10/14/16 for Custodian Supplies at Burlington	219.75	
02-72004-541040				219.75
02-72004-577000	REPUBLIC SERVICES	Inv 0551-013008034 10/20/16 Burlington Campus Trash Removal	255.00	
02-72004-577000				255.00
02-73001-534000	DISH NETWORK	11/14/16 Monthly TV Service at BLDG X Acc 8255 7070 8783 1611	37.02	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11290 11/11/16 for Grounds Equipment services	693.70	
02-73001-534000	CROWN LIFT TRUCKS	Inv 133261932 10/24/16 Misc. Service to Aerial Lifts	581.75	
02-73001-534000	DISH NETWORK	10/14/16 Monthly TV Service at BLDG X Acc 8255 7070 8783 1611	37.02	
02-73001-534000	LUCKY LOCATORS	Inv 17058 10/31/16 Utility Locating - Labor & Travel	270.00	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11203 11/11/16 for Grounds Equipment services	700.56	
02-73001-534000				2,320.05
02-73001-539000	HAMPTON LENZINI RENWICK	INVOICE 20161967 Phase Labor Prevailing Wage Labor & Expenses	1,350.00	
02-73001-539000	KNOX SWAN DOG LLC	Inv 602089 11/2/16 Dog Program - Goose Control Service	400.00	
02-73001-539000				1,750.00
02-73001-541040	MENARDS HARDWARE	Inv 11177 11/8/16 for Grounds Supplies	56.27	
02-73001-541040	MENARDS HARDWARE	Inv 10176 10/25/16 for Grounds Supplies	53.75	
02-73001-541040	WELCH BROS	Inv 1577210 10/27/16 for Grounds Supplies	190.00	
02-73001-541040	RALPH HELM	Inv 273018 10/25/16 for Grounds Supplies	2.80	
02-73001-541040	RALPH HELM	Inv 272960 10/24/16 for Grounds Supplies	5.66	
02-73001-541040	MENARDS HARDWARE	Inv 11070 11/7/16 for Grounds Supplies	238.09	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A53173 11/16/16 Parts for Grounds Equipment	855.27	
02-73001-541040	WELCH BROS	Inv 1577551 10/31/16 for Grounds Supplies	770.00	
02-73001-541040	SIGNARAMA	Inv 6072 11/15/16 Custom Sign for the College	51.70	
02-73001-541040	RALPH HELM	Inv 273188 10/28/16 for Grounds Supplies	71.60	
02-73001-541040	MENARDS HARDWARE	Inv 10845 11/3/16 for Grounds Supplies	61.22	
02-73001-541040				2,356.36
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1014283 11/1/16 Grounds Vehicle Safety Lane Inspection	30.00	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 848188 10/25/16 Parts for Grounds Vehicle	139.33	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 848073 10/24/16 Parts for Grounds Vehicle	48.16	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	RON HOPKINS FORD	R/O 611384 11/10/16 for Grounds Vehicle Maintenance	613.61	
02-73001-541050	MILLENNIUM FLEET SERVICES	RO# 3592 11/8/16 Vehicle service for the large dump trucks	346.33	
02-73001-541050	Thomas Markham Sr	Inv 155876 11/1/16 for service on Grounds equipment	450.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640047044 11/15/14 Labor & parts repairing Grounds vehicle	174.50	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1014320 11/2/16 Grounds Vehicle Safety Lane Inspection	90.00	
02-73001-541050	PETROLIANCE	Inv 9907322 10/19/16 Fuel for Grounds Tanks	1,737.78	
02-73001-541050	FLEET SERVICES	Inv 47431381 10/31/16 AC#:0496-00-199318-7 Fuel Purchases	647.98	
02-73001-541050	CHUCKS CHICAGO ST AUTO BODY	Grounds vehicle 2015 Ford repairs - body labor	170.00	
02-73001-541050	CHUCKS CHICAGO ST AUTO BODY	Paint Supplies	98.00	
02-73001-541050	CHUCKS CHICAGO ST AUTO BODY	Paint Labor	140.00	
02-73001-541050	CHUCKS CHICAGO ST AUTO BODY	Body Labor	125.00	
02-73001-541050	CHUCKS CHICAGO ST AUTO BODY	OEM & other Parts	676.87	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 849265 11/3/16 Parts for Grounds Vehicle	75.66	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 849236 11/3/16 Parts for Grounds Vehicle	436.02	
02-73001-541050	MILLENNIUM FLEET SERVICES	RO# 3589 11/8/16 Vehicle service for the large dump trucks	906.59	
02-73001-541050	Thomas Markham Sr	Inv 155875 10/21/16 for service on Grounds equipment	550.00	
02-73001-541050				7,455.83
02-73001-546000	INTERNATIONAL SOCIETY ARBORICULTURE	2017 Membership renewal Robert Treadwell	175.00	
02-73001-546000				175.00
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	General Standards Training Billy Miller	65.00	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	General Standards Training Robert Treadwell	70.00	
02-73001-559100				135.00
02-73004-541040	A FREEDOM FLAG	4x6 Illinois Nylon	299.50	
02-73004-541040	A FREEDOM FLAG	4x6 USA Poly	229.75	
02-73004-541040				529.25
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	Invoice #T1710550 September 2016 IWIN Air Time. October 24 2016	232.60	
02-74000-534000				232.60
02-74000-541010	IMAGE360	LARRY MASON Deputy Chief of Police	10.25	
02-74000-541010				10.25
02-74000-541050	BUNGE'S TIRE AUTO CENTER	Invoice #0088950 Tire rotation on Squad 509B. 11/09/2016 10:12	4.50	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 oct 47431387	1,130.56	
02-74000-541050	ZIMMERMAN FORD	Inv 37886 509d alternator	538.58	
02-74000-541050	ZIMMERMAN FORD	Inv 36860 509c body damage	5,825.21	
02-74000-541050				7,498.85
02-74000-541090	OMNI LOCKS	Request for Omni Lock to change the lock on the door in office for roon	109.00	
02-74000-541090	INITIAL IMPRESSIONS INC.	Invoice #4407 Embroidery work done on two ECCPD uniform jackets. O	46.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541090	RAY O'HERRON	inv 1660233in 101 mason armor	709.71	
02-74000-541090	RAY O'HERRON	inv 1661011in stars 101 mason	7.99	
02-74000-541090	SOS TECHNOLOGIES	inv 117771	1,798.98	
02-74000-541090				2,671.68
02-74000-546000	ILL ASSN CHIEFS POLICE	LARRY MASON MEMBERSHIP	95.00	
02-74000-546000	ILL ASSN CHIEFS POLICE	EMAD EASSA MEMBERSHIP	220.00	
02-74000-546000				315.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 10/1/16-10/31/16 Acct BG-103651 Inv 0036120335 11/8/16	17,878.61	
02-76001-571000	NICOR GAS	L SERV 10/1/16-11/1/16 Acct 7155731000 1 11/1/16 Gas	137.27	
02-76001-571000	NICOR GAS	M-W SERV 10/1/16-11/1/16 Acct 0782831000 8 11/1/16 Gas	243.59	
02-76001-571000	NICOR GAS	J SERV 10/1/16-11/1/16 Acct 436698100 4 11/1/16 Gas	401.75	
02-76001-571000	NICOR GAS	B SERV 10/1/16-11/1/16 Acct 1476981000 4 11/1/16 Gas	3,493.50	
02-76001-571000	NICOR GAS	K SERV 10/1/16-11/1/16 Acct 7005828195 0 11/1/16 Gas	652.60	
02-76001-571000	NICOR GAS	A SERV 10/1/16-11/1/16 Acct 3980839706 9 11/1/16 Gas	770.33	
02-76001-571000	NICOR GAS	O SERV 10/1/16-11/1/16 Acct 3946981000 4 11/1/16 Gas	167.16	
02-76001-571000	NICOR GAS	E SERV 10/1/16-11/1/16 Acct 1065241000 1 11/1/16 Gas	459.97	
02-76001-571000	NICOR GAS	H SERV 10/1/16-11/1/16 Acct 8936041000 8 11/1/16 Gas	642.83	
02-76001-571000	NICOR GAS	M-E SERV 10/1/16-11/1/16 Acct 0376981000 7 11/1/16 Gas	243.00	
02-76001-571000				25,090.61
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 9/23/16-10/23/16 INV 0035841399 COMED ACC 0356569009	125,371.07	
02-76001-573000				125,371.07
02-76001-574000	CITY ELGIN	F SERV 9/29/16-10/31/16 Acct 129260-32474 11/10/16 Water	1,422.00	
02-76001-574000	CITY ELGIN	E SERV 9/29/16-10/31/16 Acct 28410-31298 11/10/16 Water	544.44	
02-76001-574000	CITY ELGIN	H SERV 9/29/16-10/31/16 Acct 28410-31297 11/10/16 Water	1,001.76	
02-76001-574000	CITY ELGIN	B SERV 9/29/16-10/31/16 Acct 28410-13011 11/10/16 Water	4,159.28	
02-76001-574000	CITY ELGIN	P SERV 9/29/16-10/31/16 Acct 26835-13006 11/10/16 Water	67.22	
02-76001-574000	CITY ELGIN	M-W SERV 9/29/16-10/31/16 Acct 28405-31407	593.88	
02-76001-574000	CITY ELGIN	L SERV 9/29/16-10/31/16 Acct 28405-31487 11/10/16 Water	66.84	
02-76001-574000	CITY ELGIN	G SERV 9/29/16-10/31/16 Acct 28405-31540 11/10/16 Water	725.92	
02-76001-574000	CITY ELGIN	Y SERV 9/29/16-10/31/16 Acct 28405-37293 11/10/16 Water	33.83	
02-76001-574000	CITY ELGIN	J SERV 9/29/16-10/31/16 Acct 28405-37892 11/10/16 Water	1,267.50	
02-76001-574000	CITY ELGIN	A SERV 9/29/16-10/31/16 Acct 28405-44520 11/10/16 Water	1,147.90	
02-76001-574000	CITY ELGIN	M-E SERV 9/29/16-10/31/16 Acct 28405-13008	262.42	
02-76001-574000	CITY ELGIN	O SERV 9/29/16-10/31/16 Acct 28405-20143 11/10/16 Water	451.74	
02-76001-574000	CITY ELGIN	K SERV 9/29/16-10/31/16 Acct 28405-21912 11/10/16 Water	600.06	
02-76001-574000				12,344.79

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

Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	Invoice for Acct. # 847531739111 Nov. 4, 2016	239.09	
02-76003-575000	VERIZON WIRELESS	Invoice for Sep 24, 2016 - Oct 23, 2016	6,097.81	
02-76003-575000	AT&T	invoice for acct.# 0515696777001 10-24-16 to 11-24/16	43.42	
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	ICN invoice for 10/17/2016	1,200.00	
02-76003-575000	AT&T	AT&T bill for acct.# 84729943510437 10/16/2016	151.92	
02-76003-575000	AT&T	Invoice for Acct.#63083056145307 Oct 22. 2016	122.34	
02-76003-575000	AT&T	Invoice for Acct. # 860980323 10/22/2016	1,072.60	
02-76003-575000	AT&T	AT&T bill for acct.# 84768378598460 Oct. 16, 2016	396.22	
02-76003-575000	ACCESS ONE	Invoice for November 2016	532.03	
02-76003-575000	AT&T	AT&T bill for Acct. # 84769785574971	41.89	
02-76003-575000	AT&T	Invoice for Acct.# 142485517 9/21/16 - 10/20/16	150.00	
02-76003-575000	AMERICAN MESSAGING	Invoice for Acct # U1107147QK 11/15/16	77.49	
02-76003-575000				10,124.81
02-76004-571000	NICOR GAS	BB SERV 10/1/16-11/1/16 Acct 9215434088 6 11/1/16 Gas	123.30	
02-76004-571000	NICOR GAS	BA SERV 10/1/16-11/1/16 Acct 0094941024 5 11/1/16 Gas	167.07	
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 10/1/16-10/31/16 Acct BG-103651 Inv 0036120335 11/8/16	843.25	
02-76004-571000				1,133.62
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 10/4/16-11/1/16 COMED ACC 0171005244 INV 0036065309	1,578.02	
02-76004-573000				1,578.02
02-76004-574000	VILLAGE BURLINGTON	BB SERV 10/4/16-11/1/16 Acct 0245 11/1/16 Water	38.50	
02-76004-574000	VILLAGE BURLINGTON	BA SERV 10/6/16-11/1/16 Acct 0244 11/1/16 Water	42.50	
02-76004-574000				81.00
02-78001-539000	OMNI LOCKS	Inv E102816 for Keys and Locks Services	735.00	
02-78001-539000	OMNI LOCKS	Inv 1058 11/8/16 for Keys and Locks Services	72.00	
02-78001-539000	OMNI LOCKS	Inv 1057 11/8/16 for Keys and Locks Services	72.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234245 Inv 27530328 11/12/16 Quarterly Fire Alarm	232.20	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135112477 Inv 27530331 11/12/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234247 Inv 27530329 11/12/16 Quarterly Fire Alarm	239.63	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234244 Inv 27530327 11/12/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234219 Inv 27530326 11/12/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135110446 Inv 27530330 11/12/16 Quarterly Fire Alarm	225.00	
02-78001-539000				2,250.83
02-78001-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
02-78001-544020				87.17
02-78121-571000	NICOR GAS	11/1/16 Acct#55841796711	68.19	
02-78121-571000				68.19

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-573000	COMED	11/3/16 Acct#8668239038 10/3/16-11/1/16	669.27	
02-78121-573000				669.27
02-78121-575000	COMCAST CABLE COMMUNICATIONS	11/6/16 Acct#8771100850403385	89.04	
02-78121-575000	RFCNET, INC.	11/1/16 Inv#10669	398.17	
02-78121-575000	AT&T	10/19/16 Acct#141043704	55.00	
02-78121-575000				542.21
02-78121-576000	COMCAST CABLE COMMUNICATIONS	11/6/16 Acct#8771100850403385	122.95	
02-78121-576000				122.95
02-78121-577000	REPUBLIC SERVICES	10/20/16 Inv#0551013006660	60.00	
02-78121-577000				60.00
02-86102-567000	AXA ART AMERICAS	Art Insurance Policy 2 yr #05-333-12-99-00269	3,800.00	
02-86102-567000				3,800.00
02-86120-549000	UNIQUE PARTY RENTAL	Chair Rental for Rockford Diocese event on 10/15/16	952.04	
02-86120-549000	WINDY CITY LINEN	Linen Rental for African American Reception 8/30/16-8/31/16	139.80	
02-86120-549000				1,091.84
03-89100-584200	NATIONAL HEAT POWER	Inv 17434 11/15/16 Bldg M Boiler Replacement	8,555.00	
03-89100-584200	NATIONAL HEAT POWER	Inv 17182 10/13/16 Bldg M Boiler Replacement	34,717.00	
03-89100-584200				43,272.00
05-36101-541050	MCLEAN MOBILE	Gas- 9/1/16-9/31/16	78.86	
05-36101-541050				78.86
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	TRIP CHARGE	65.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	FREIGHT 1	35.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	GEN.5 RADIO ANTENNAS	60.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	TRANSFORMER	30.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	EXCHANGE GEN.5 RADIO RECEIVER	500.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	GYRUS REPLACEMENT DRIVERBOARDS	800.00	
05-36102-534000	SIEVERT ELECTRIC SERVICE SALES	GYM SCOREBOARD TEST-PART REPLACEMENT ON THREE GYMS	732.00	
05-36102-534000				2,222.00
05-36102-539000	Tariq Lucas	M BASKETBALL OFFICIAL 11/9/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Terry Murphy	M BASKETBALL OFFICIAL 11/9/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven W Tracy	VOLLEYBALL OFFICIAL 10/22/16 12-2 PM FLAT RATE PER GAME	110.00	
05-36102-539000	Courtney Gnan	VOLLEYBALL WORKER 10/22/16 12-2 PM	25.00	
05-36102-539000	Clara Robson	VOLLEYBALL WORKER 10/22/16 12-2 PM	25.00	
05-36102-539000	Michael Mache	W BASKETBALL EXHIBITION AME 10/28/16 6-8 PM FLAT RATE PER GAM	75.00	
05-36102-539000	Kyle M Cook	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM WORKER	25.00	
05-36102-539000	Nasko Ivanov	M SOCCER OFFICIAL 10/11/16 4-6 PM FLAT RATE PER GAME	160.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	John H Prigge	M BASKETBALL ANNOUNCER 11/4/16 7-9 PM	50.00	
05-36102-539000	David P. King	M BASKETBALL OFFICIAL 11/3/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 11/3/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Patricia M Dumoulin	M BASKETBALL WORKER 11/4/16 7-9 PM	25.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 11/3/16 5-9 PM	50.00	
05-36102-539000	Tanner C Smith	W BASKETBALL WORKER 11/1/16 6-8 PM	25.00	
05-36102-539000	John Shalanko	W BASKETBALL OFFICIAL 11/1/16 6-8 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Anthony Flores	W/M BASKETBALL EXHIBITION GAME 10/21/16 5-9 PM WORKER	50.00	
05-36102-539000	Sharif Walker	M BASKETBALL EXHIBITION GAME 10/21/16 7-9 PM OFFICIAL FLAT RAT	75.00	
05-36102-539000	Anthony Flores	M BASKETBALL WORKER 11/9/16 7-9 PM	25.00	
05-36102-539000	Tanner C Smith	M BASKETBALL WORKER 11/9/16 7-9 PM	25.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 10/22/16 12-2 PM	50.00	
05-36102-539000	Tanner C Smith	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM WORKER	25.00	
05-36102-539000	Kyle M Cook	W/M BASKETBALL EXHIBITION GAME WORKER 10/21/16 5-9 PM	50.00	
05-36102-539000	John Shelton	M BASKETBALL OFFICIAL 11/4/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Mark Horton	W BASKETBALL OFFICIAL 11/3/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	William A Oostdyk	M BASKETBALL OFFICIAL 11/3/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Kyle M Cook	M/W BASKETBALL WORKER 11/3/16 5-9 PM	50.00	
05-36102-539000	Megan A Mcglone	W BASKETBALL OFFICIAL 11/1/16 6-8 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John H Prigge	W BASKETBALL ANNOUNCER 11/1/16 6-8 PM	50.00	
05-36102-539000	John H Prigge	W/M BASKETBALL EXHIBITION GAMES 10/21/16 5-9 PM	100.00	
05-36102-539000	Richard A Parsons	M BASKETBALL EXHIBITION GAME 10/21/16 7-9 PM OFFICIAL FLAT RAT	75.00	
05-36102-539000	Brandon Cawthon	M BASKETBALL EXHIBITION GAME 10/21/16 7-9 PM OFFICIAL - FLAT RA	75.00	
05-36102-539000	David D Hamill	M BASKETBALL OFFICIAL 11/9/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Kyle M Cook	M BASKETBALL WORKER 11/9/16 7-9 PM	25.00	
05-36102-539000	Kyle M Cook	VOLLEYBALL WORKER 10/22/16 12-2 PM	25.00	
05-36102-539000	Dan Gawaluck	VOLLEYBALL OFFICIAL 10/22/16 12-3 PM FLAT RATE PER GAME	110.00	
05-36102-539000	Tanner C Smith	VOLLEYBALL WORKER 10/22/16 12-2 PM	25.00	
05-36102-539000	Anthony Flores	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM WORKER	25.00	
05-36102-539000	Mike Seno	M SOCCER OFICIAL 10/13/16 4-6 PM FLAT RATE PER GAME	120.00	
05-36102-539000	SUBURBAN OFFICIATING SERVICE	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM OFFICIAL FLAT RAT	75.00	
05-36102-539000	Jamar Simpson	M BASKETBALL OFFICIAL 11/4/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Troy Boardman	M BASKETBALL OFFICIAL 11/3/16 7-9 FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 11/3/16 5-9 PM	50.00	
05-36102-539000	Tim Dryer	W BASKETBALL OFFICIAL 11/1/16 6-8 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Kyle M Cook	M BASKETBALL WORKER 11/4/16 7-9 PM	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 11/3/16 5-9 PM	100.00	
05-36102-539000	Colin J Fowich	W BASKETBALL WORKER 11/1/16 6-8 PM	25.00	
05-36102-539000	John H Prigge	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM ANNOUNCER	50.00	
05-36102-539000	Tanner C Smith	W/M BASKETBALL EXHIBITION GAME 10/21/16 5-9 PM WORKER	50.00	
05-36102-539000	John H Prigge	M BASKETBALL ANNOUNCER 11/9/16 7-9 PM	50.00	
05-36102-539000	Steven M Busby	M BASKETBALL WORKER 11/9/16 7-9 PM	25.00	
05-36102-539000	Jeff Clark	W BASKETBALL EXHIBITION GAME 10/21/16 5-7 OFFICIAL FLAT RATE/G	75.00	
05-36102-539000	Anthony Flores	VOLLEYBALL WORKER 10/22/16 12-2 PM	25.00	
05-36102-539000	Dietrich M Robinson	W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM WORKER	25.00	
05-36102-539000	Timothy E Hutchinson	M BASKETBALL OFFICIAL 11/4/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Thomas Cahill	W BASKETBALL OFFICIAL 11/3/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 11/3/16 5-9 PM	50.00	
05-36102-539000	Rebecca P Dumoulin	M BASKETBALL WORKER 11/4/16 7-9	25.00	
05-36102-539000	Anthony Flores	M BASKETBALL WORKER 11/4/16 7-9 PM	25.00	
05-36102-539000	Kyle M Cook	W BASKETBALL WORKER 11/1/16 6-8 PM	25.00	
05-36102-539000	Anthony Flores	W BASKETBALL WORKER 11/1/16 6-8 PM	25.00	
05-36102-539000	John Shalanko	W BASKETBALL EXHIBITON GAME 10/21/16 5-7 PM OFFICIAL FLAT RATI	75.00	
05-36102-539000				4,225.00
05-36102-541090	KIRHOFER'S SPORT	JERSEYS XXL UPCHARGE	6.00	
05-36102-541090	KIRHOFER'S SPORT	M. BASEBALL FALL JERSEYS SIZE: VENDOR HAS ON FILE	540.00	
05-36102-541090	KIRHOFER'S SPORT	Freight	10.00	
05-36102-541090	KIRHOFER'S SPORT	PLAYER NAME ON THE BACK OF THE HOODY NAMES: GOLDSWORTHY,	15.00	
05-36102-541090	KIRHOFER'S SPORT	RUSSELL 695HBM1 HOODS COLOR: ROYAL, SIZE: S-3	69.00	
05-36102-541090	KIRHOFER'S SPORT	W TENNIS GILDAN 8000 T-SHIRTS, ROYAL SIZE:	32.00	
05-36102-541090	David H Pool	SHORTS SAME SPECS AS ABOVE GREY: 2XL-1 ROYAL: 2XL-1	40.00	
05-36102-541090	David H Pool	SHORTS GAME GEAR AP6479 9" SHORTS W/ FULL COLOR LOGO	768.00	
05-36102-541090	David H Pool	8" NUMBER APPLIED TO GARMENT (1-COLOR)	160.00	
05-36102-541090	David H Pool	4" NUMBER APPLIED TO GARMENT (1-COLOR)	80.00	
05-36102-541090	David H Pool	M BASKETBALL JERSEYS GAME GEAR AP994 GREY/RYL REVERSIBLE W/ :	630.00	
05-36102-541090	OMNI LOCKS	SHIPPING	32.00	
05-36102-541090	OMNI LOCKS	KEY AND MASTER NEW LOCKS	70.00	
05-36102-541090	OMNI LOCKS	BASEBALL FIELD MEDICO PADLOCKS	428.00	
05-36102-541090	ECC GENERAL ACCOUNT	PETTY CASH	53.45	
05-36102-541090				2,933.45
05-36102-552000	MCLEAN MOBILE	Gas 8/1/16-8/31/16	204.21	
05-36102-552000	ENTERPRISE LEASING CHICAGO LLC	RENT. AGREEMENT# 5XN6KH LIC. 383255D	103.99	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-552000	ENTERPRISE LEASING CHICAGO LLC	M SOCCER REG. IV TOURNY 10/15/16 RENT. AGREEMENT #5XNJPP LIC.	81.54	
05-36102-552000	MCLEAN MOBILE	Gas 10/1/16-10/31/16	248.67	
05-36102-552000	MCLEAN MOBILE	Gas 9/1/16-9/30/16	561.32	
05-36102-552000				1,199.73
05-61100-534000	ISM RESTAURANT SERVICES, LLC	3007566 11/7/2016	112.00	
05-61100-534000				112.00
05-61100-539000	NUCO2 LLC	50463799	121.39	
05-61100-539000	NUCO2 LLC	50280716 11/1/2016	81.94	
05-61100-539000	MANAU CUTLERY	180165 10/25/2016	120.00	
05-61100-539000	ALSCO	lch974549 11/1/2016	51.50	
05-61100-539000				374.83
05-61100-541040	SYSCO FOOD SERVICES	610141916 10/14/2016	613.45	
05-61100-541040	SYSCO FOOD SERVICES	610211839 10/21/2016	878.41	
05-61100-541040	SYSCO FOOD SERVICES	611020374 11/2/2016	831.03	
05-61100-541040	SYSCO FOOD SERVICES	610281863 10/28/2016	422.55	
05-61100-541040	SYSCO FOOD SERVICES	610260399 10/26/2016	973.04	
05-61100-541040	SYSCO FOOD SERVICES	610190369 10/19/2016	816.41	
05-61100-541040	SYSCO FOOD SERVICES	610253632 10/25/2016	87.84	
05-61100-541040	SYSCO FOOD SERVICES	610270872 10/27/2016	48.95	
05-61100-541040				4,671.68
05-61100-548000	TURANO BAKING	6717452538 11/2/2016	52.31	
05-61100-548000	TURANO BAKING	671447121 10/31/2016	73.45	
05-61100-548000	FRITO LAY	11491254 10/27/2016	762.17	
05-61100-548000	FRITO LAY	11491370 11/3/2016	772.19	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1078081 11/7/2016	87.18	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1078292 11/9/2016	174.45	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1077665 11/4/2016	114.15	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1077504 11/2/2016	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1077205 10/31/2016	61.50	
05-61100-548000	SYSCO FOOD SERVICES	610280659 10/28/16	45.50	
05-61100-548000	SYSCO FOOD SERVICES	610183621 10/18/16	43.06	
05-61100-548000	SYSCO FOOD SERVICES	610220379 10/22/16	48.40	
05-61100-548000	TURANO BAKING	671434080 10/26/2016	61.00	
05-61100-548000	TURANO BAKING	671428660 10/24/2016	195.30	
05-61100-548000	MAVERICK WINE	S174467 10/5/16	492.00	
05-61100-548000	FRITO LAY	11491128 10/20/2016	1,000.78	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	FRITO LAY	11491003 10/13/16	602.50	
05-61100-548000	COCA COLA REFRESHMENTS USA	818206381 10/17/2016	1,892.28	
05-61100-548000	SYSCO FOOD SERVICES	611020374 11/2/2016	4,967.58	
05-61100-548000	SYSCO FOOD SERVICES	611020373 11/02/2016	724.97	
05-61100-548000	SYSCO FOOD SERVICES	610281863 10/28/2016	2,545.23	
05-61100-548000	SYSCO FOOD SERVICES	610190369 10/19/2016	5,525.07	
05-61100-548000	SYSCO FOOD SERVICES	610260399 10/26/2016	3,826.84	
05-61100-548000	SYSCO FOOD SERVICES	610211839 10/21/2016	4,497.63	
05-61100-548000	ELGIN BEVERAGE	044444 9/13/2016	389.91	
05-61100-548000	ELGIN BEVERAGE	044134 9/92/216	550.13	
05-61100-548000	ELGIN BEVERAGE	0044271 9/23/2016	356.13	
05-61100-548000	ELGIN BEVERAGE	044193 9/16/2016	393.87	
05-61100-548000	COCOA CABANA	3026 10/26.2016	277.00	
05-61100-548000	COCOA CABANA	3025 9/30/2016	110.00	
05-61100-548000	MCKEE FOODS	063229673 10/14/16	357.84	
05-61100-548000	ELGIN BEVERAGE	44755	310.92	
05-61100-548000	ELGIN BEVERAGE	044702 11/01/2016	419.89	
05-61100-548000	TURANO BAKING	671307143 9/8/2016	64.58	
05-61100-548000	TURANO BAKING	671302492 9/6/2016	73.87	
05-61100-548000	TURANO BAKING	671318076 9/12/2016	134.60	
05-61100-548000	TURANO BAKING	671415652 10/19/2016	42.26	
05-61100-548000	TURANO BAKING	61410293 10/17/2016	176.08	
05-61100-548000	TURANO BAKING	671342018 9/21/2016	74.79	
05-61100-548000	TURANO BAKING	671336598 9/19/2016	244.73	
05-61100-548000	TURANO BAKING	671465528 11/7/2016	129.33	
05-61100-548000	ELGIN BEVERAGE	044216 9/20/2016	374.40	
05-61100-548000	ELGIN BEVERAGE	044536 10/18/2016	373.16	
05-61100-548000	ELGIN BEVERAGE	044616 10/25/2016	246.16	
05-61100-548000	ELGIN BEVERAGE	044674 10/28/2016	274.91	
05-61100-548000	MCKEE FOODS	063229753 10/24/2016	227.40	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1075876 10/19/2016	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1075621 10/17/2016	72.30	
05-61100-548000	PEETS COFFEE TEA	5730585	2,968.13	
05-61100-548000	COCA COLA REFRESHMENTS USA	818206486 10/31/2016	1,553.76	
05-61100-548000	MCKEE FOODS	063229808 10/31/2016	324.24	
05-61100-548000	MCKEE FOODS	063229851 11/7/2016	234.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSKO FOOD SERVICES	610171331 10/17/2016	3,827.30	
05-61100-548000	SYSKO FOOD SERVICES	610141916 10/14/2016	4,477.75	
05-61100-548000	SYSKO FOOD SERVICES	610241365 10/24/2016	1,337.22	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1076707 10/27/2016	53.24	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1076321 10/24/2016	72.30	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1076706 10/26/2016	83.82	
05-61100-548000	ELGIN BEVERAGE	044590 10/21/2016	325.66	
05-61100-548000	ELGIN BEVERAGE	014661 10/14/2016	277.42	
05-61100-548000				49,897.64
05-62200-452000	KANE COUNTY DEPT EMPLOYMENT EDUC	Bookstore	85.00	
05-62200-452000				85.00
05-62200-534000	HERKIMER, LLC	Maintenance services	5,135.00	
05-62200-534000				5,135.00
05-62200-548101	W W NORTON	Textbooks	6,781.86	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	451.57	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	90.97	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	2,436.84	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbooks	1,860.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	697.50	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbooks	1,072.50	
05-62200-548101	CENGAGE LEARNING	Textbooks	10,016.08	
05-62200-548101	PEARSON EDUCATION	Textbooks	16,060.50	
05-62200-548101	PROKUP TECHNICAL PUBLISHING	Textbooks	700.00	
05-62200-548101	MPS	Textbooks	45,786.00	
05-62200-548101	MPS	Textbooks	28,566.00	
05-62200-548101	LABYRINTH PUBLICATIONS	Textbooks	679.50	
05-62200-548101	INDEPENDENT PUBLISHERS GROUP	Textbooks	40.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	21,802.08	
05-62200-548101	PEARSON EDUCATION	Textbooks	7,870.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	259.20	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbooks	460.51	
05-62200-548101	PEARSON EDUCATION	Textbooks	18,715.84	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	23.00	
05-62200-548101	CAMBRIDGE UNIVERSITY PRESS	Textbooks	266.00	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	Textbooks	162.00	
05-62200-548101	HOUGHTON MIFFLIN HARCOURT PUBLISHING	Textbooks	233.60	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NEBRASKA BOOK	Textbooks	288.75	
05-62200-548101	HARPER COLLINS PUBLISHERS	Textbooks	230.84	
05-62200-548101	CENGAGE LEARNING	Textbooks	207.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	10,245.39	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,002.00	
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	Textbooks	463.08	
05-62200-548101	HARCOURT	Textbooks	425.32	
05-62200-548101	W W NORTON	Textbooks	2,108.00	
05-62200-548101	STIPES PUBLISHING LLC	Textbooks	699.38	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	371.06	
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbooks	16,727.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	1,183.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	28,721.85	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	14,797.07	
05-62200-548101	CENGAGE LEARNING	Textbooks	1,160.25	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,065.70	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbooks	753.00	
05-62200-548101	MPS	Textbooks	634.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	Textbooks	36.72	
05-62200-548101	LABYRINTH PUBLICATIONS	Textbooks	949.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	1,755.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	52,334.70	
05-62200-548101	PEARSON EDUCATION	Textbooks	216.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	24,512.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	514.15	
05-62200-548101	NEBRASKA BOOK	Textbooks	115.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,719.75	
05-62200-548101	INTERNATIONAL BOOK IMPORT SERVICE	Textbooks	191.84	
05-62200-548101	GREAT BOOKS FOUNDATION	Textbooks	299.40	
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbooks	2,823.00	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	Textbooks	720.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	24,069.75	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	33.39	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	9,388.50	
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	Textbooks	2,445.52	
05-62200-548101	TOWNSEND PRESS	Textbooks	1,435.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	HARCOURT	Textbooks	199.03	
05-62200-548101	HARCOURT	Textbooks	265.00	
05-62200-548101	PROKUP TECHNICAL PUBLISHING	Textbooks	210.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	267.96	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,145.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,580.50	
05-62200-548101	CENGAGE LEARNING	Textbooks	1,410.75	
05-62200-548101	CENGAGE LEARNING	Textbooks	121.50	
05-62200-548101	PENGUIN RANDOM HOUSE LLC	Textbooks	189.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	6,880.00	
05-62200-548101	MPS	Textbooks	388.80	
05-62200-548101	MPS	Textbooks	1,647.90	
05-62200-548101	LABYRINTH PUBLICATIONS	Textbooks	759.60	
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbooks	2,639.00	
05-62200-548101	WEST ACADEMIC	Textbooks	1,880.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	52,880.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	174.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	59,920.05	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	17,942.00	
05-62200-548101	J J KELLER ASSOC	Textbooks	1,039.14	
05-62200-548101	CENGAGE LEARNING	Textbooks	622.00	
05-62200-548101	PRACTICAL PUBLICATIONS	Textbooks	988.90	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	1,329.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	6,144.00	
05-62200-548101	HAYDEN MCNEIL LLC	Textbooks	20,229.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	159.51	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	Textbooks	645.00	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbooks	419.76	
05-62200-548101	CHARLES C THOMAS PUBLISHERS	Textbooks	479.52	
05-62200-548101	CENGAGE LEARNING	Textbooks	10,729.05	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,741.22	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	Textbooks	626.33	
05-62200-548101	W W NORTON	Textbooks	78.75	
05-62200-548101	HARCOURT	Textbooks	33.97	
05-62200-548101	W W NORTON	Textbooks	5,050.00	
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	Textbooks	2,504.88	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	PEARSON EDUCATION	Textbooks	2,754.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	76.56	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	449.10	
05-62200-548101	CENGAGE LEARNING	Textbooks	16,075.95	
05-62200-548101	CENGAGE LEARNING	Textbooks	4,275.00	
05-62200-548101	CAMINSTRUCTOR	Textbooks	2,080.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	203.30	
05-62200-548101	MPS	Textbooks	75.60	
05-62200-548101	MPS	Textbooks	22,792.00	
05-62200-548101	LABYRINTH PUBLICATIONS	Textbooks	747.45	
05-62200-548101	PROKUP TECHNICAL PUBLISHING	Textbooks	105.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	34,413.66	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	390.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	13,781.60	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	14,088.49	
05-62200-548101	IN-HOUSE SOLUTIONS, INC.	Textbooks	1,735.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	2,007.92	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,008.00	
05-62200-548101	MATTHEWS BOOK	Textbooks	2,263.75	
05-62200-548101	HAYDEN MCNEIL LLC	Textbooks	13,125.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	90.00	
05-62200-548101	HOBART INSTITUTE WELDING TECHNOLOGY	Textbooks	2,393.60	
05-62200-548101	CNC CONCEPTS	Textbooks	379.80	
05-62200-548101	CENGAGE LEARNING	Textbooks	16,291.00	
05-62200-548101	BOOKS DISCOVERY	Textbooks	906.60	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	Textbooks	911.84	
05-62200-548101	HARCOURT	Textbooks	540.26	
05-62200-548101	AMERICAN COUNCIL ON EXERCISE	Textbooks	79.92	
05-62200-548101				747,035.98
05-62200-548104	INGRAM PERIODICALS	Trade Reference	53.08	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	64.87	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	Trade Reference	1,111.60	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	47.28	
05-62200-548104	PEARSON EDUCATION	Trade Reference	1,349.50	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	21.58	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	76.75	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	AMAZONCOM	Trade Reference	380.02	
05-62200-548104	MCGRAW-HILL GLOBAL EDUCATION LLC	Trade Reference	14.99	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	23.37	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	47.98	
05-62200-548104	BARRON'S EDUCATIONAL SERIES	Trade Reference	112.12	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	83.06	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	61.16	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	Trade Reference	555.80	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	85.76	
05-62200-548104				4,088.92
05-62200-548106	REFURBLE	Supplies	1,837.10	
05-62200-548106	ALVIN	Supplies	1,078.34	
05-62200-548106	POLY-PAK INDUSTRIES	Supplies	1,627.20	
05-62200-548106	D H DISTRIBUTING	Supplies	2,000.10	
05-62200-548106	MINGA FAIR TRADE IMPORTS	Supplies	547.60	
05-62200-548106	THN WEB	Supplies	112.20	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	532.11	
05-62200-548106	DOUGLAS STEWART	Supplies	430.99	
05-62200-548106	NEW CHEF FASHIONS	Supplies	234.75	
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	Supplies	142.08	
05-62200-548106	B H PHOTO VIDEO	Supplies	263.40	
05-62200-548106	ALVIN	Supplies	47.36	
05-62200-548106	TOP HAT	Supplies	3,264.00	
05-62200-548106	NEW CHEF FASHIONS	Supplies	677.90	
05-62200-548106	D H DISTRIBUTING	Supplies	131.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	4.00	
05-62200-548106	CUTTER BUCK	Supplies	637.38	
05-62200-548106	NEW CHEF FASHIONS	Supplies	244.50	
05-62200-548106	THN WEB	Supplies	71.85	
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	Supplies	396.15	
05-62200-548106	FOUR POINT PRODUCTS	Supplies	1,418.24	
05-62200-548106	MERCER TOOL	Supplies	5,244.00	
05-62200-548106	DOUGLAS STEWART	Supplies	35.09	
05-62200-548106	B H PHOTO VIDEO	Supplies	668.80	
05-62200-548106	NEW CHEF FASHIONS	Supplies	80.90	
05-62200-548106	DOUGLAS STEWART	Supplies	2,844.44	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	NEW CHEF FASHIONS	Supplies	148.75	
05-62200-548106	ONTRION	Supplies	364.00	
05-62200-548106	DOUGLAS STEWART	Supplies	11,392.16	
05-62200-548106	D H DISTRIBUTING	Supplies	317.11	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	501.66	
05-62200-548106	ALPHABRODER	Supplies	165.06	
05-62200-548106	NEW CHEF FASHIONS	Supplies	123.35	
05-62200-548106				37,583.57
05-62200-548115	INGRAM PERIODICALS	Freight	6.86	
05-62200-548115	UPS FREIGHT	Freight	381.39	
05-62200-548115	PROKUP TECHNICAL PUBLISHING	Freight	20.50	
05-62200-548115	LABYRINTH PUBLICATIONS	Freight	20.39	
05-62200-548115	INDEPENDENT PUBLISHERS GROUP	Freight	8.04	
05-62200-548115	INGRAM PERIODICALS	Freight	7.85	
05-62200-548115	HOUGHTON MIFFLIN HARCOURT PUBLISHING	Freight	9.28	
05-62200-548115	MINGA FAIR TRADE IMPORTS	Freight	12.00	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	INGRAM PERIODICALS	Freight	7.10	
05-62200-548115	UPS FREIGHT	Freight	563.25	
05-62200-548115	TOP HAT	Freight	11.00	
05-62200-548115	UPS FREIGHT	Freight	268.12	
05-62200-548115	LABYRINTH PUBLICATIONS	Freight	28.49	
05-62200-548115	UPS FREIGHT	Freight	113.48	
05-62200-548115	CUTTER BUCK	Freight	28.63	
05-62200-548115	FEDEX GROUND	Freight	11.91	
05-62200-548115	HAWKES LEARNING SYSTEMS	Freight	10.00	
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	AMAZONCOM	Freight	20.54	
05-62200-548115	PROKUP TECHNICAL PUBLISHING	Freight	11.50	
05-62200-548115	LABYRINTH PUBLICATIONS	Freight	22.79	
05-62200-548115	FEDEX GROUND	Freight	21.21	
05-62200-548115	PARTNERSHIP	Freight	162.68	
05-62200-548115	ONTRION	Freight	10.86	
05-62200-548115	CAMINSTRUCTOR	Freight	110.00	
05-62200-548115	LABYRINTH PUBLICATIONS	Freight	22.42	
05-62200-548115	PROKUP TECHNICAL PUBLISHING	Freight	10.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	INGRAM PERIODICALS	Freight	8.37	
05-62200-548115	D H DISTRIBUTING	Freight	40.90	
05-62200-548115	UPS FREIGHT	Freight	974.45	
05-62200-548115	PARTNERSHIP	Freight	190.63	
05-62200-548115	PARTNERSHIP	Freight	295.38	
05-62200-548115	ALPHABRODER	Freight	21.42	
05-62200-548115	CNC CONCEPTS	Freight	20.00	
05-62200-548115				3,479.94
05-63300-539000	Kathleen Spangler	Oct Nurse Visit	75.00	
05-63300-539000	NORTHWEST PEDIATRIC SERVICES SC	Presch Hearing	185.00	
05-63300-539000	NORTHWEST PEDIATRIC SERVICES SC	Presch Vision Screening	155.00	
05-63300-539000				415.00
05-63300-541090	SYSCO FOOD SERVICES	Misc Food	1,200.01	
05-63300-541090				1,200.01
05-69101-279001	ELGIN YOUTH SYMPHONY ORCHESTRA	Ticket revenue from 3 concerts on Nov 6, 2016	24,684.12	
05-69101-279001	DUET DANCE ACADEMY	Ticket Revenue from perf. SUN Oct 23 2016	1,963.12	
05-69101-279001				26,647.24
05-69101-279002	Shipla Upadhye	Rental deposit refund	1,133.00	
05-69101-279002	Patel Jalpababen	Refund for deposit paid for rental of BLZ theatre Sat JUL 9, 2017	1,200.00	
05-69101-279002				2,333.00
05-69101-539000	Patrick Royal Roak	Piano tuning for EYSO	85.00	
05-69101-539000				85.00
05-69101-541090	MENARDS HARDWARE	INV 11239	18.74	
05-69101-541090	MENARDS HARDWARE	INV 11235	4.80	
05-69101-541090				23.54
05-69102-179000	SEATADVISOR	Reserved Pit Blizzard Map Creation	300.00	
05-69102-179000				300.00
05-69102-539000	Yesenia Esparza	Prod assistant for Ben Folds show 11/5/16	157.50	
05-69102-539000	Scott V Gillis	Sound Enginer for Greg Brown Oct 22 2016	195.00	
05-69102-539000	HOWARD PITCH ENTERTAINMENT CO, INC.	Dream Dream Dream Performance on 11-19-16.	11,400.00	
05-69102-539000	GLENN MILLER PRODUCTIONS	Payment for Performance on 11/20/16	8,500.00	
05-69102-539000	Joseph S Pietrie	Prod. aassistance for Ben Folds 11/5/16	142.50	
05-69102-539000	Andrew C. Bero	MC for MicroFest Oct 15 2016	75.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9997 Peter Davison & John Slade hotel stays, Oct 2016 Artists.	581.28	
05-69102-539000	Scott V Gillis	INV for sound eng. for Ben Folds	315.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9998 Greg Brown hotel	179.20	

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

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000	SHAM ON TOURS LLC	Payment for performance on 11/5/16 including backline buyout.	25,500.00	
05-69102-539000	ALOFT DANCE	Payment for performance on 10/15/16	250.00	
05-69102-539000	HOWARD PITCH ENTERTAINMENT CO, INC.	Hospitality Buyout for 11/19/16 performance	210.00	
05-69102-539000	Jennifer L. Haseltine	Invoice # 102 for American Grands Administrative Work	396.00	
05-69102-539000	Drew Alan Sampson	Production assist. for Ben Folds 11/5/16	165.00	
05-69102-539000	Patrick Royal Roak	Piano tuning for Ben Folds	160.00	
05-69102-539000	SHAM ON TOURS LLC	Hotel Buyout for BenFolds Performance 11/5/16	200.00	
05-69102-539000				48,426.48
05-69102-541090	Sean P Jaster	MICROFEST 2016 SUPPLIES	58.25	
05-69102-541090				58.25
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	IN122195 November Postcard printing	615.00	
05-69102-542000	IMAGE360	INV I-22441 Banner Printing	394.46	
05-69102-542000				1,009.46
05-69102-547000	AMERICAN SONGWRITER	Greg Brown Email and Facebook ad with American Songwriters	550.00	
05-69102-547000	WINDOW TO WORLD COMMUNICATIONS	WFMT Greg Brown Promos	260.00	
05-69102-547000	WINDOW TO WORLD COMMUNICATIONS	WFMT Greg Brown Promos	616.00	
05-69102-547000				1,426.00
05-69102-552000	Steven A. Duchrow	MILEAGE REIMBURSEMENT	39.53	
05-69102-552000	ECC GENERAL ACCOUNT	PETTY CASH	25.00	
05-69102-552000				64.53
05-69102-562000	GAND CONCERT SOUND	Delivery and Pick Up	180.00	
05-69102-562000	GAND CONCERT SOUND	Avid SC 48 console Ben Folds performance deliver 11/4/16	400.00	
05-69102-562000				580.00
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30549190, 11/09/16 for 6 participants in November's forklift	540.00	
05-69219-539000	SAFEDINING ASSOCIATION	Inv. 25083, 11/4/16 for Food Safety and Sanitation for U-46	1,560.00	
05-69219-539000	SOFTLEY	Inv.ECC Lean-Hart Oct 2016, dated 10/31/16 for facilitation of Lean	3,250.00	
05-69219-539000				5,350.00
05-69219-541020	SAFEDINING ASSOCIATION	Inv. 25083, text books for class.	160.00	
05-69219-541020				160.00
05-69221-539000	Dennis J Farrell	Inv. 110116 11/7/16 facilation of Prof. Voice Career CED-608-301.	298.00	
05-69221-539000	Michael Barton	Inv. dated 10/12/16 for facilitation of Photoshop Elements CED	600.00	
05-69221-539000	Cheryl A Dimer	Invoice for 19 hours of facilitation ACT/SAT Combo Prep CEB 909 300	570.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv 25116, for CEB 472 310 Food Safety, Spanish on 10/5/16.	525.00	
05-69221-539000	Shelley Johnson	Invoice 10/30/16 for ACT/SAT Prep Class facilitation CEB 909	570.00	
05-69221-539000				2,563.00
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Quote for ACT-SAT-PSAT Premiere Books and tests	1,076.96	

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

Account Number	Payee	Description	Amount	Acct Total
05-69221-541020				1,076.96
05-69901-541090	LEWIS PAPER	Inv 947769	1,812.70	
05-69901-541090	VESCO REPROGRAPHIC	Inv 39871 ink tanks	802.62	
05-69901-541090	LEWIS PAPER	Inv 954792 1 skid paper to print sho	1,181.06	
05-69901-541090	LEWIS PAPER	Inv 954791 1 skid for main dock	1,140.00	
05-69901-541090	TODAY'S BUSINESS SOLUTIONS	INV 4405 service agreement-dispens	237.50	
05-69901-541090	LEWIS PAPER	Inv 957088 K dock skid of paper	1,144.00	
05-69901-541090	LEWIS PAPER	Inv 9499470	308.64	
05-69901-541090	MARCO TECHNOLOGIES LLC	INV3816616 Staples for Imagepresses	346.48	
05-69901-541090	ULINE	Estimated Freight	9.97	
05-69901-541090	ULINE	3M 568 Positionable Mounting Adhesive, 24" x 50', 4.5 MIL, 1 Roll	108.00	
05-69901-541090	LEWIS PAPER	Paper - print shop	104.80	
05-69901-541090	LEWIS PAPER	Inv 956527 paper stock for print sho	708.38	
05-69901-541090	LEWIS PAPER	Inv 949469	2,284.00	
05-69901-541090				10,188.15
05-69901-562000	GORDON FLESCH	INV IN11713958	9,945.00	
05-69901-562000	MARCO TECHNOLOGIES LLC	INV 3742550	6,211.33	
05-69901-562000				16,156.33
06-00000-294001	Leonard J. Fitzpatrick	WORK BOOTS	111.99	
06-00000-294001	Karen H. Taylor	NSO INSURANCE	134.00	
06-00000-294001	Christina M Leverenzzi	IDMAA MEMBERSHIP FEE	125.00	
06-00000-294001	Karen H. Taylor	UNBOUND MEDICINE SUPPORT	39.99	
06-00000-294001	Christina M Leverenzzi	AIGA MEMBERSHIP DUES	50.00	
06-00000-294001	Chrystie Lee Wojcik	PURCHASED BOOKS	49.49	
06-00000-294001	Ryan P. Kerr	EDUC 659 PROF EXPENSE	50.00	
06-00000-294001				560.47
06-00000-294002	Vasumathi V Raman	ECONOMIST MAGAZINE	142.00	
06-00000-294002	Kathryn T. Woehrl	TI-85 CALCULATOR	135.31	
06-00000-294002	Holly C. Zaremba	PURCHASED SUPPLIES	171.82	
06-00000-294002	Laurie A. Cox	IL CERTIFICATION BOARD	75.00	
06-00000-294002	Karen Lee Yu Voo	EDU PRO SUBSCRIPTION	59.00	
06-00000-294002				583.13
06-16420-541020	BARNES NOBLE	Diccionario de la Lengua Espanola RAE 23a edition ISBN# - 9786070723	319.80	
06-16420-541020				319.80
06-16420-546000	NEW READERS PRESS	36 Week onlin subscription to News for You Online	209.95	
06-16420-546000				209.95

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

Account Number	Payee	Description	Amount	Acct Total
06-16420-552000	Halina M Kopec	MILEAGE REIMBURSEMENT	253.66	
06-16420-552000				253.66
06-19160-532000	Megan Fey	Various hours as per invoice 009 for meetings and conferences	1,400.00	
06-19160-532000	Megan Fey	Various hours as per invoice 008 for meetings and conferences	620.00	
06-19160-532000				2,020.00
06-41300-539000	Maria R Valdez	10/18 Counseling Michelle Weston	80.00	
06-41300-539000	Maria R Valdez	10/12 Counseling Michelle Weston	80.00	
06-41300-539000				160.00
06-42200-539000	FSR CERTIFIED PUBLIC ACCOUNTS LTD	Invoice # 10303 Consulting Services on behalf of ISBDC Client	743.75	
06-42200-539000	SALZMANN ENTERPRISE GROUP LLC	Invoice #1694 Marketing Consulting on Behalf of SBDC Client:	1,250.00	
06-42200-539000				1,993.75
10-00000-291001	Travis B Linville	AMBROTYPES & TINTYPES	1,549.96	
10-00000-291001	Gary A Norden	ICAIA FALL 2016 CONF	298.54	
10-00000-291001	Ryan P. Kerr	EDUC 659 RELATIONSHIP DRIVEN CLASSROOM	395.00	
10-00000-291001	Gary A Norden	SEMA/AAPEX REIMBURSEMENT	1,666.66	
10-00000-291001	Fabio E Martinez	ICAIA CONFERENCE	540.32	
10-00000-291001				4,450.48
10-00000-291002	Alison J. Stone	FOUNDATION IN ART HIST	2,227.58	
10-00000-291002	Natalie S Pendergrass	ABMP SCHOOL ISSUES FORUM	1,204.54	
10-00000-291002	Maggie M. Farmer	CT7005-8 REIMBURSEMENT	2,500.00	
10-00000-291002	Basdeo David Das	APA ANNUAL CONVENTION	2,082.06	
10-00000-291002				8,014.18
10-00000-293002	DUNDEE CROWN HIGH SCHOOL	ROBYN STANKE REFUND	279.71	
10-00000-293002				279.71
10-00000-293011	DUNDEE TOWNSHIP ROTARY CLUB	VANESSA MARTINEZ REFUND	101.57	
10-00000-293011				101.57
10-00000-293083	HIGH SCHOOL DISTRICT 155	HUNTER MASS REFUND	400.00	
10-00000-293083				400.00
10-00000-293302	AMERICAN RED CROSS	HISHAM WAHID REFUND	1,750.00	
10-00000-293302				1,750.00
10-00000-293538	FIRST CATHOLIC SLOVAK LADIES ASSOC USA	COLLEEN MCDERMOTT REFUND	143.00	
10-00000-293538				143.00
10-00000-295019	MIDWEST FUN FACTORY	Balloon artist	250.00	
10-00000-295019				250.00
10-00000-295034	ECC GENERAL ACCOUNT	PETTY CASH	21.43	
10-00000-295034				21.43

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295042	CDW GOVERNMENT	Officejet Pro 8720 CDW#4081827	281.99	
10-00000-295042	CDW GOVERNMENT	Officejet Pro 8720 CDW#4081827	281.99	
10-00000-295042	REBEL DIAZ LLC	speaker/entertain ICCSAA Conf. 10/22/16	1,500.00	
10-00000-295042	CDW GOVERNMENT	Adobe Creative Cloud For Teams	120.94	
10-00000-295042	ECC GENERAL ACCOUNT	PETTY CASH	15.00	
10-00000-295042				2,199.92
10-00000-295050	DICK'S SPORTING GOODS	NIKE ELITEHIGHQ/R SOCK	0.02	
10-00000-295050	DICK'S SPORTING GOODS	NIKE ELITEHIGHQ/R SOCKS	112.00	
10-00000-295050	DICK'S SPORTING GOODS	NIKE WOMEN SHOES PRIMEHYPED/R SIZE: 8-1 PR, 7.5-1 PR	143.98	
10-00000-295050	DICK'S SPORTING GOODS	W BASKETBALL SHOES NIKE MEN ZOOMDEVOSI/B SIZE: 7.5-1 PR, 8.5-3 F	511.92	
10-00000-295050				767.92
10-00000-295056	PRESS JOURNAL PRINTING	Inv#92332 Issue 2 Oct 2016	597.00	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#92201 Sept 26 issue	597.00	
10-00000-295056	PRESS JOURNAL PRINTING	#92409	597.00	
10-00000-295056				1,791.00
10-00000-295064	Valentina Charria	Tacos reimbursement OLAS fundraiser	37.51	
10-00000-295064	ECC GENERAL ACCOUNT	PETTY CASH	16.28	
10-00000-295064				53.79
10-00000-295098	ECC GENERAL ACCOUNT	PETTY CASH	89.45	
10-00000-295098				89.45
10-00000-299002	Michele Christidis	Partylite Fundraiser	210.60	
10-00000-299002				210.60
11-89000-531000	SIKICH LLP	inv 270141 svcs thru 9/30	4,704.30	
11-89000-531000				4,704.30
12-86103-239000	ILL DEPT EMPLOYMENT SECURITY	DOC ID# 0664023694, Qtr 3 2016. 11/9/2016 11:15 AM Hursey, Krista	3,710.40	
12-86103-239000				3,710.40
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161911 - task 8	715.00	
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20161991, Task 9B Site Management Activities	12,920.00	
12-86210-239090				13,635.00
12-86210-532000	HAMPTON LENZINI RENWICK	INVOICE 20161911-TASK 13	1,155.00	
12-86210-532000				1,155.00
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Maters for August & September 2016	49,392.50	
12-86210-535000				49,392.50
13-89150-584200	IHC CONSTRUCTION COMPANIES LLC	Invoice 36953 for Period to: 10/31/16	81,307.30	
13-89150-584200	SERIGRAPHICS SIGN SYSTEMS	Shipping	15.00	
13-89150-584200	SERIGRAPHICS SIGN SYSTEMS	Room Signs, 370 Series, 1/2" thick ADA Compliant Sign w/Applied Raise	294.00	

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

Account Number	Payee	Description	Amount	Acct Total
13-89150-584200				81,616.30
13-89185-582000	BARCO PRODUCTS	Message Center XL with two surface mount posts	1,601.85	
13-89185-582000	BARCO PRODUCTS	Shipping	283.45	
13-89185-582000				1,885.30
18-84510-521010	HEALTH CARE SERVICE	Sept 2016 PPO Med - Ins. October 24 2016 3:39 PM Hursey, Krista	430,188.45	
18-84510-521010	HEALTH CARE SERVICE	Oct. 2016 PPO Medical Insurance. November 10 2016 9:53 AM Hursey,	543,628.14	
18-84510-521010				973,816.59
18-84511-521010	HEALTH CARE SERVICE	Oct. 2016 HMO Medical Insurance. November 10 2016 9:57 AM Hursey	202,707.92	
18-84511-521010	HEALTH CARE SERVICE	Sept 2016 HMO Med Ins. October 24 2016 3:40 PM Hursey, Krista	190,023.48	
18-84511-521010				392,731.40
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:12 PM Hursey, Krista	11,847.91	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 2016 Dental Ins. October 24 2016 4:09 PM Hursey, Krista	12,042.59	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 2016 Dental Ins. October 24 2016 4:07 PM Hursey, Krista	12,370.93	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:18 PM Hursey, Krista	75.32	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:17 PM Hursey, Krista	55.68	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:16 PM Hursey, Krista	188.36	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:15 PM Hursey, Krista	170.44	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:14 PM Hursey, Krista	264.62	
18-84520-521020	DELTA DENTAL PLAN ILL	Nov. 2016 Dental Ins. October 24 2016 4:13 PM Hursey, Krista	947.88	
18-84520-521020				37,963.73
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 2016 COBRA Vision Ins October 24 2016 4:30 PM Hursey, Krista	11.54	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 2016 Vision Ins. October 24 2016 4:28 PM Hursey, Krista	2,242.17	
18-84530-521030				2,253.71
18-84540-521040	STANDARD INSURANCE	Nov. 2016 LTD Ins. Premium. October 28 2016 3:06 PM Hursey, Krista	4,780.58	
18-84540-521040	STANDARD INSURANCE	Nov. 2016 Life Ins. Premium October 28 2016 3:05 PM	15,328.18	
18-84540-521040				20,108.76
18-84580-521050	STANDARD INSURANCE	Nov. 2016 LTD Ins. Premium. October 28 2016 3:06 PM Hursey, Krista	1,030.26	
18-84580-521050	STANDARD INSURANCE	Nov. 2016 Life Ins. Premium October 28 2016 3:05 PM	3,303.37	
18-84580-521050				4,333.63
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	775.24	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	783.37	
21-16207-529000				1,558.61
21-16207-544020	COMPANSOL COMPUTER ANALYSIS	COMPANSOL SOFTWARE BLUMEN-SSS/ESL TRIO	299.00	
21-16207-544020				299.00
21-16207-546000	COUNCIL FOR OPPORTUNITY	TRIO MEMBERSHIP	1,204.50	
21-16207-546000				1,204.50

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

Account Number	Payee	Description	Amount	Acct Total
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	1,277.66	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	1,236.31	
21-16209-529000				2,513.97
21-16209-546000	COUNCIL FOR OPPORTUNITY	TRIO MEMBERSHIP	1,241.00	
21-16209-546000				1,241.00
21-16211-553000	Leamon Bruce Austin	TRIO SUMMER DC TRIP	57.04	
21-16211-553000				57.04
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	733.84	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	745.21	
21-16212-529000				1,479.05
21-16212-546000	COUNCIL FOR OPPORTUNITY	TRIO MEMBERSHIP	1,204.50	
21-16212-546000				1,204.50
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	4,505.07	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	4,377.82	
21-16401-529000				8,882.89
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	398.40	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	359.68	
21-16402-529000				758.08
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	161.03	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	161.24	
21-19110-529000				322.27
21-19110-541090	HP	ELITE DISPLAY MONITOR DUPLICATED ORDER CREDIT 57257503 TAKEN	133.00	
21-19110-541090				133.00
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	161.03	
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	161.24	
21-19112-529000				322.27
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	119.66	
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	119.67	
21-19113-529000				239.33
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	149.52	
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	149.72	
21-19114-529000				299.24
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	119.66	
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	119.66	
21-19115-529000				239.32
21-19115-552000	Mia B. Hardy	FORUM FOR EXCELLENCE	221.60	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
21-19115-552000	Rodrigo Lopez	FORUM FOR EXCELLENCE	221.60	
21-19115-552000				443.20
21-19115-553000	Rodrigo Lopez	NACEP NATIONAL CONF	148.08	
21-19115-553000	Tyler Creek Travel	Cathy Taylor - Airline Travel to Las Vegas for ACTE Conference	308.10	
21-19115-553000	Mia B. Hardy	NACEP NATIONAL CONF	939.07	
21-19115-553000	Tyler Creek Travel	ILEO LOTT & MARC BATTISTA AIR TRAVEL FOR ACTE	762.36	
21-19115-553000	Tyler Creek Travel	Harriet Happel - Airline Travel to Las Vegas for ACTE Conference	521.20	
21-19115-553000				2,678.81
21-19115-559000	ATLAS FIRST ACCESS LLC	Forklift Operator Safety Awareness & Training Class - 5 Hour Training	190.00	
21-19115-559000				190.00
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	91.81	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	92.04	
21-19116-529000				183.85
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	134.20	
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	107.36	
21-19143-529000				241.56
21-19143-559000	MID AMERICA ASSN EDUCATIONAL	EOA 42nd Annual Conference Virtual Pass	175.00	
21-19143-559000				175.00
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	234.74	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	234.75	
21-44141-529000				469.49
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	485.75	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	464.15	
21-49160-529000				949.90
21-49160-539000	Annette M Capuani	10/17 Student Tutoring	25.00	
21-49160-539000	Annette M Capuani	10/10 Student Tutoring	25.00	
21-49160-539000	Annette M Capuani	10/03 Student - Tutoring	25.00	
21-49160-539000	Annette M Capuani	10/31 Student Tutoring	50.00	
21-49160-539000	Annette M Capuani	10/24 Student Tutoring	25.00	
21-49160-539000				150.00
21-49160-541020	DRC/CTB	C7755800 - Level A, Answer Sheets (pkg 25)	156.90	
21-49160-541020	DRC/CTB	C7755700 - Level D, Answer Sheets (pkg 25)	156.90	
21-49160-541020	DRC/CTB	C7755400-Reading, Level A, Answer Sheets (pkg25)	156.90	
21-49160-541020	DRC/CTB	C7755300-Reading, Level D Answer Sheets (pkg25)	156.90	
21-49160-541020	DRC/CTB	C7755000-Practice Exercise and Locator Test, All Levels, Forms	104.60	
21-49160-541020	DRC/CTB	C9149600 - TABE 9&10 Norms Book, All Levels 9&10	28.70	

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

Account Number	Payee	Description	Amount	Acct Total
21-49160-541020	DRC/CTB	FREIGHT	11.25	
21-49160-541020				772.15
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	210.21	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	210.21	
21-49163-529000				420.42
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/25	508.22	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 11/11	508.21	
21-49169-529000				1,016.43
21-49169-539000	Maria R Valdez	10/28 Counseling Student	80.00	
21-49169-539000	Maria R Valdez	10/25 Counseling Student	80.00	
21-49169-539000	Maria R Valdez	10/18 Counseling Student	80.00	
21-49169-539000	Maria R Valdez	10/14 Counseling Student	80.00	
21-49169-539000	Maria R Valdez	10/28 Counseling Student no show	40.00	
21-49169-539000	Maria R Valdez	10/14 Counseling Student	80.00	
21-49169-539000	Annette M Capuani	10/31 Student Tutoring	25.00	
21-49169-539000	Annette M Capuani	10/28 Student Tutoring	25.00	
21-49169-539000	Annette M Capuani	10/24 Student Tutoring 10/24 Student Tutorin	50.00	
21-49169-539000	Annette M Capuani	10/14 Student Tutoring	25.00	
21-49169-539000	Annette M Capuani	10/10 Student Tutoring 10/10 Student Tutoring	62.50	
21-49169-539000	Annette M Capuani	10/03 Student Tutoring	25.00	
21-49169-539000				652.50
21-49169-552000	Diane M. Boldt	MILEAGE REIMBURSEMENT	27.76	
21-49169-552000				27.76
21-49169-592000	A PLUS HEALTHCARE TRAINING	Holly Samuelson Basic Nurse Aide Training Tuition	1,050.00	
21-49169-592000				1,050.00
21-49169-592001	A PLUS HEALTHCARE TRAINING	Books	130.00	
21-49169-592001				130.00
21-49169-592002	A PLUS HEALTHCARE TRAINING	CNA (State Exam)	65.00	
21-49169-592002	A PLUS HEALTHCARE TRAINING	CPR Certification	65.00	
21-49169-592002				130.00
21-49169-592004	A PLUS HEALTHCARE TRAINING	Supplies	80.00	
21-49169-592004				80.00
TOTAL		1427		3,408,786.83