

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	286,776.26
2	OPERATIONS AND MAINTENANCE	463,535.15
5	AUXILIARY SERVICES	436,053.11
6	RESTRICTED PURPOSES	9,898.52
10	TRUST AND AGENCY	31,280.21
11	AUDIT	4,700.00
12	LIABILITY, PROTECTION AND SETTLEMENT	155,143.34
13	BOND PROCEEDS FUND	19,412.53
18	EMPLOYEE BENEFITS>INTERNAL SVC	759,215.27
21	FEDERAL GRANTS	19,299.70
Total	1130 Records Listed	<hr/> <hr/> 2,185,314.09

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	9,046.07	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	4,010.89	
01-00000-239200				13,056.96
01-11103-541020	AIRGAS USA, LLC	9940549419	151.42	
01-11103-541020				151.42
01-11104-539000	Douglas Dean Hanson	Wet plate lecture/workshop on Oct. 25 and 26, 2016	600.00	
01-11104-539000				600.00
01-11104-541020	B H PHOTO VIDEO	Westcott WEEL Eyclighter Reflective Panel	244.07	
01-11104-541020				244.07
01-11105-539000	Nancy J Miner	Accompaniment for vocal juries 12-5-16.	80.00	
01-11105-539000				80.00
01-11115-539000	Samantha Grant	Dialect coaching services drama prod.- Steel	500.00	
01-11115-539000				500.00
01-11119-538000	Marjorie E Guttman	Class model for Art 201 11/28/16 for 3 hours	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 11/30/2016	78.00	
01-11119-538000	David Ehrlicher	Class model for Art 201 11/14 and 11/16/2016 for 6 hours	156.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 on 11/21/2016 for 3 hours	78.00	
01-11119-538000	Erin Stanley	Class model for Art 201 200 on 09/30/2015	78.00	
01-11119-538000				468.00
01-11119-541020	Peggy S Dee	PURCHASED SUPPLIES	30.36	
01-11119-541020	MENARDS HARDWARE	12772	262.68	
01-11119-541020				293.04
01-11131-539000	MEDPRO DISPOSAL	INV 16-106360 BIO WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000				118.08
01-11131-541020	FISHER SCIENTIFIC	BD OXIDASE REAGENT	278.25	
01-11131-541020	FISHER SCIENTIFIC	FREIGHT	2.70	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	15.90	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	SLIDE TRAYS	134.70	
01-11131-541020	FLINN SCIENTIFIC	FETAL PIG, SECTIONED PRO-SECT	777.60	
01-11131-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.51	
01-11131-541020	VWR INTERNATIONAL	TEST TUBE RACKS CASE OF 24	1,310.62	
01-11131-541020	FISHER SCIENTIFIC	ENDO AGAR	144.06	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	FISHER SCIENTIFIC	FREIGHT	58.95	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	AIR POLLUTION ASSAY KIT	284.80	
01-11131-541020				3,011.09
01-11132-534000	EMD MILLIPORE	FREIGHT	34.53	
01-11132-534000	EMD MILLIPORE	PROGARD TL CL2 W/0	506.00	
01-11132-534000	EMD MILLIPORE	PREPAK L3 PRESYSTEM PACK	523.00	
01-11132-534000	EMD MILLIPORE	EXT WARRANTY ELIX2035 SERVICE TOTAL PR CONTRACT	1,407.00	
01-11132-534000				2,470.53
01-11132-541020	MCMASTER CARR SUPPLY	5 pc phillips screwdriver set	18.01	
01-11132-541020	MCMASTER CARR SUPPLY	PIPE THREAD SEALANT TAPE	3.33	
01-11132-541020	MCMASTER CARR SUPPLY	3M SCOTCH BRAND ELECTRICAL TAPE	5.54	
01-11132-541020	MCMASTER CARR SUPPLY	FREIGHT	10.77	
01-11132-541020	PERKINELMER HEALTH SCIENCES	REPLACEMENT DISPOSABLE DESICCANT PACK, PKG 2	137.70	
01-11132-541020	PERKINELMER HEALTH SCIENCES	FREIGHT	17.00	
01-11132-541020	VWR INTERNATIONAL	VWR LOW FORM GRIFFIN BEAKERS	61.42	
01-11132-541020	CYNMAR	ZINC METAL, SHEET PCS (100) PER~.27X1X1CM	109.20	
01-11132-541020	CYNMAR	FREIGHT	16.38	
01-11132-541020	VWR INTERNATIONAL	BOTTLE AC CLR 20OZ CS48	46.53	
01-11132-541020	AIRGAS USA, LLC	INV 9940549421 CYLINDER RENTAL	94.29	
01-11132-541020	VWR INTERNATIONAL	MAGNESIUM TURNINGS, 99.8% (METALS BASIS)	71.25	
01-11132-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	1.99	
01-11132-541020	VWR INTERNATIONAL	SOLID PENNYHEAD [ST] STOPPERS, MEDIUM LENGTH WILMAD-LABGLA	32.96	
01-11132-541020	SIGMA-ALDRICH	SODIUM CARBONATE DECAHYDRATE	68.60	
01-11132-541020	SIGMA-ALDRICH	FREIGHT	15.29	
01-11132-541020	VWR INTERNATIONAL	PYREX VISTA VOLUMETRIC FLASKS W/[ST] STOPPER CLASS A, CORNING	625.89	
01-11132-541020	VWR INTERNATIONAL	METHANOL, ACS GRADE	9.83	
01-11132-541020	VWR INTERNATIONAL	GR ACS ACETIC ACID GLACIAL	13.96	
01-11132-541020	VWR INTERNATIONAL	ACETONE, ACS GRADE	93.50	
01-11132-541020	VWR INTERNATIONAL	VWR DISPOSABLE TRANSFER PIPETS, GRADUATED	44.66	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE NITRILE EXAMINATION GLOVE MICROFLEX, SZ L	93.48	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	2.63	
01-11132-541020	VWR INTERNATIONAL	VWR DISPOSABLE TRANSFER PIPETS, GRADUATED	44.38	
01-11132-541020	VWR INTERNATIONAL	COBALT POWDER-FREE NITRILE EXAM GLOVES MICROFLEX SZ X-LRG	105.44	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020				1,744.03
01-11133-552000	CHICAGO CLASSIC COACH	Transportation for a Nov 28, 2016 field trip to Argonne Nat'l Lab	515.00	
01-11133-552000				515.00
01-11134-539000	Marina D Morrow	REIMB FERMI & ADLER	50.00	
01-11134-539000				50.00
01-11134-541020	Marina D Morrow	DIFFRACTION GRATING GLASS	33.20	
01-11134-541020	FLINN SCIENTIFIC	PERIODIC TABLE BASICS STUDENT LAB KIT	105.03	
01-11134-541020				138.23
01-11134-552000	OLSON TRANSPORTATION	Transportation for an APS field trip to Adler Planetarium on 11/12/16	895.00	
01-11134-552000	Marina D Morrow	REIMB FERMI & ADLER	35.00	
01-11134-552000				930.00
01-11137-559000	Mark R Kuntz	INDIANA DUNES ADMISSION	52.00	
01-11137-559000				52.00
01-11142-541020	Amanda J Schiferl	Reimbursement for props purchased for Steel Magnolis - fall	84.09	
01-11142-541020	Katherine P Goldberg	reimbursement for costume purchased for Steel Magnolias	385.05	
01-11142-541020	Nathan R. Rohrer	Reimbursement for costumes purchaed for fall drama - Steel	323.20	
01-11142-541020				792.34
01-12104-552000	Sharon L Schmitt	IBEA FALL CONFERENCE	271.28	
01-12104-552000				271.28
01-12122-541050	VILLAGE WEST DUNDEE	LadderTruck UL Inspection Test Date 6/6/16	1,295.00	
01-12122-541050				1,295.00
01-13106-541020	MATCO TOOLS	INV #19885126 INSTRUCTIONAL SUPPLIES AUT	1,026.17	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #851322 INSTRUCTIONAL SUPPLIES AUT	143.52	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #850688 INSTRUCTIONAL SUPPLIES AUT	40.79	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #850544 INSTRUCTIONAL SUPPLIES AUT	366.37	
01-13106-541020	MENARDS HARDWARE	INV #12598 INSTRUCTIONAL SUPPLIES AUT	93.78	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #850917 INSTRUCTIONAL SUPPLIES AUT	22.19	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #850835 INSTRUCTIONAL SUPPLIES AUT	84.12	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080817094 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020				1,848.60
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #851444 PARTS FOR RESALE AUT	80.19	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850677 PARTS FOR RESALE AUT	109.20	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850136 PARTS FOR RESALE AUT	59.76	

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Account Number	Payee	Description	Amount	Acct Total
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850129 PARTS FOR RESALE AUT	76.88	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850109 PARTS FOR RESALE AUT	102.82	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850104 PARTS FOR RESALE AUT	45.98	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #849982 PARTS FOR RESALE AUT	9.40	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #849980 PARTS FOR RESALE AUT	14.55	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #849979 PARTS FOR RESALE AUT	98.94	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850957 PARTS FOR RESALE AUT	25.29	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850894 PARTS FOR RESALE AUT	80.19	
01-13106-548000				703.20
01-13107-541020	MENARDS HARDWARE	INV #12521 INSTRUCTIONAL SUPPLIES HVAC	66.90	
01-13107-541020	TRANE	INV #1755562 INSTRUCTIONAL SUPPLIES HVAC	144.44	
01-13107-541020				211.34
01-13108-541020	WISCO	INV #2004279 INSTRUCTIONAL SUPPLIES WEL	88.72	
01-13108-541020	WISCO	INV #2005056 INSTRUCTIONAL SUPPLIES (GAS) WEL	355.82	
01-13108-541020	MENARDS HARDWARE	INV #12219 INSTRUCTIONAL SUPPLIES WEL	11.88	
01-13108-541020	MENARDS HARDWARE	INV #12660 INSTRUCTIONAL SUPPLIES WEL	54.40	
01-13108-541020	GLOBAL EQUIPMENT	INV #110329870 INSTRUCTIONAL SUPPLIES WEL	1,653.84	
01-13108-541020				2,164.66
01-13108-586002	WISCO	Hypertherm Powermax 125 Plasma Cutter	4,496.91	
01-13108-586002				4,496.91
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3606 MAINTENANCE SERVICE BRG	695.97	
01-13110-534000	POMP'S TIRE SERVICE	INV 640047271	516.76	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3533870-2354-5 MAINTENANCE SERVICE BRG	410.76	
01-13110-534000				1,623.49
01-13110-541020	PETROLIANCE	INV #9941215 INSTRUCTIONAL SUPPLIES BRG	1,465.11	
01-13110-541020	J J KELLER ASSOC	INV #9101507756 INSTRUCTIONAL SUPPLIES BRG	631.57	
01-13110-541020				2,096.68
01-13114-534000	FAMIC TECHNOLOGIES	Software Maintenance -Automation Studio	1,687.50	
01-13114-534000				1,687.50
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV 306981 PHONE SUPPORT STANDARD CONTRACT 32020	1,620.00	
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV 306982 ON SITE HARDWARE STANDARD START DATE 8/15/16	2,633.00	
01-13121-534000	ILLINOIS LIQUOR CONTROL COM	Basset license renewal Culinary Arts program 1/1/17-12/31/17	350.00	
01-13121-534000				4,603.00

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 124023050 INSTR SUPPL CUL	517.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 124023049 INSTR SUPPL CUL	142.41	
01-13121-541020	SYSCO FOOD SERVICES	INV 124023048 INSTR SUPPL CUL	90.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017457 INSTR SUPPL CUL	24.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017456 INSTR SUPPL CUL	258.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 124029974 INSTR SUPPL CUL	271.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 124029973 INSTR SUPPL CUL	602.18	
01-13121-541020	SYSCO FOOD SERVICES	INV 124023051 INSTR SUPPL CUL	29.54	
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	STATEMENT DATE 11/28/16 INSTR SUPPL CUL	331.56	
01-13121-541020	FORTUNE FISH	INV 217938 INSTR SUPPL CUL	260.78	
01-13121-541020	MAVERICK WINE	INV SO85543 INSTR SUPPL CUL	528.00	
01-13121-541020	EDWARD DON	INV 20081330 INSTR SUPPL CUL	61.99	
01-13121-541020	EDWARD DON	INV 20068677 INSTR SUPPL CUL	446.06	
01-13121-541020	EDWARD DON	INV 20130364 INSTR SUPPL CUL	3,440.34	
01-13121-541020	MAVERICK WINE	INV S180617 INSTR SUPPL CUL	552.00	
01-13121-541020	HERITAGE FOOD SERVICE	SHIPPING FOR PART # SBR1179997	14.17	
01-13121-541020	HERITAGE FOOD SERVICE	PART #SBR1179997 SOUTHBEND KNOB, GRIDDLE	228.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070286 INSTR SUPPL CUL	389.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070285 INSTR SUPPL CUL	231.47	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070284 INSTR SUPPL CUL	44.27	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070283 INSTR SUPPL CUL	144.13	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070282 INSTR SUPPL CUL	343.83	
01-13121-541020	SYSCO FOOD SERVICES	INV 124070281 INSTR SUPPL CUL	96.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064448 INSTR SUPPL CUL	1,067.37	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064447 INSTR SUPPL CUL	26.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064446 INSTR SUPPL CUL	54.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064445 INSTR SUPPL CUL	39.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064444 INSTR SUPPL CUL	20.35	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064443 INSTR SUPPL CUL	92.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064442 INSTR SUPPL CUL	124.44	
01-13121-541020	SYSCO FOOD SERVICES	INV 124064441 INSTR SUPPL CUL	290.20	
01-13121-541020	ELEGANT PRESENTATIONS	INV 201658230 INSTR SUPPL CUL	177.86	
01-13121-541020	FORTUNE FISH	INV 214607 INSTR SUPPL CUL	306.14	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 124033301 INSTR SUPPL CUL	50.19	
01-13121-541020	SYSCO FOOD SERVICES	INV 124033300 INSTR SUPPL CUL	410.42	
01-13121-541020	SYSCO FOOD SERVICES	INV 124033299 INSTR SUPPL CUL	113.29	
01-13121-541020	SYSCO FOOD SERVICES	INV 124033298 INSTR SUPPL CUL	56.22	
01-13121-541020	SYSCO FOOD SERVICES	INV 124033297 INSTR SUPPL CUL	363.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 124033296 INSTR SUPPL CUL	58.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017455 INSTR SUPPL CUL	153.16	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017454 INSTR SUPPL CUL	109.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017453 INSTR SUPPL CUL	891.45	
01-13121-541020	SYSCO FOOD SERVICES	INV 124051528 11/30/16	103.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017452 INSTR SUPPL CUL	415.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017451 INSTR SUPPL CUL	261.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017450 INSTR SUPPL CUL	213.29	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017449 INSTR SUPPL CUL	131.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 124017448 INSTR SUPPL CUL	22.26	
01-13121-541020	SYSCO FOOD SERVICES	INV 124051525 INSTR SUPPL CUL	113.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 124049796 INSTR SUPPL CUL	107.30	
01-13121-541020	SYSCO FOOD SERVICES	INV 124049795 INSTR SUPPL CUL	130.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046315 INSTR SUPPL CUL	38.20	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046314 INSTR SUPPL CUL	331.58	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046313 INSTR SUPPL CUL	80.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 124051527 INSTR SUPPL CUL	14.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 124051526 INSTR SUPPL CUL	696.19	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046312 INSTR SUPPL CUL	387.80	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046311 INSTR SUPPL CUL	51.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046310 INSTR SUPPL CUL	1,392.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046309 INSTR SUPPL CUL	543.27	
01-13121-541020	SYSCO FOOD SERVICES	INV 124046308 INSTR SUPPL CUL	194.90	
01-13121-541020				18,684.94
01-13121-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	24.51	
01-13121-552000				24.51
01-13122-541020	CDW GOVERNMENT	AMD Black Edition AMD FS 6300 / 3.5 GHz processor	105.87	
01-13122-541020				105.87

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

Account Number	Payee	Description	Amount	Acct Total
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	Apple Mouse	245.00	
01-13130-541020	B H PHOTO VIDEO	Savage Widetone Seamless Background Paper (#66 Pure White, 107" x 36')	39.06	
01-13130-541020	B H PHOTO VIDEO	Savage Widetone Seamless Background Paper (#20 Black, 107" x 36')	39.06	
01-13130-541020	B H PHOTO VIDEO	Savage Widetone Seamless Background Paper (#56 Fashion Gray, 107" x 36')	39.06	
01-13130-541020	B H PHOTO VIDEO	Impact Saddle Sandbag (15 lb, Black)	98.76	
01-13130-541020	B H PHOTO VIDEO	Electro-Voice Tie Clip for RE-92 Microphone TC-92	43.20	
01-13130-541020	B H PHOTO VIDEO	Electro-Voice RE-92L - Miniature Cardioid Lavalier Condenser	388.44	
01-13130-541020				892.58
01-14102-534000	PDQ MAINTENANCE	inv#21816 service call xray 9/20/16	215.00	
01-14102-534000	PDQ MAINTENANCE	Service Estimate #4635 Diagnose xray; return and install board	140.00	
01-14102-534000				355.00
01-14102-541020	HENRY SCHEIN DENTAL	Earloop Mask	38.95	
01-14102-541020	HENRY SCHEIN DENTAL	Earloop Mask	38.95	
01-14102-541020	HENRY SCHEIN DENTAL	Maxigard Cover Gowns Unit of Issue: Package	86.95	
01-14102-541020	HENRY SCHEIN DENTAL	Flowable	80.90	
01-14102-541020	HENRY SCHEIN DENTAL	Smart Temp Mixing Tips	113.08	
01-14102-541020	HENRY SCHEIN DENTAL	Maxigard Cover Gowns Unit of Issue: Package	165.20	
01-14102-541020	HENRY SCHEIN DENTAL	Earloop Mask	15.58	
01-14102-541020	HENRY SCHEIN DENTAL	Nytrile XT	259.60	
01-14102-541020	HENRY SCHEIN DENTAL	Nytrile XT	259.60	
01-14102-541020	HENRY SCHEIN DENTAL	Automatic A & B	103.47	
01-14102-541020	HENRY SCHEIN DENTAL	DX-58	207.54	
01-14102-541020	HENRY SCHEIN DENTAL	X-Ray Film FX-57	214.36	
01-14102-541020	HENRY SCHEIN DENTAL	Lab Burs	45.54	
01-14102-541020	HENRY SCHEIN DENTAL	FREIGHT	2.74	
01-14102-541020				1,632.46
01-14103-539000	ELSEVIER REVIEW TESTING	INVOICE: WEB00143394P1 Date: 11/22/16 QTY 35 EX-RN	1,855.00	
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 11/28/16 Reference 65158 11/15/16	50.40	
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice WEB00120758 Date: 4/6/15	6,368.00	
01-14103-539000	ELSEVIER REVIEW TESTING	Invoice: WEB00143394 Date: 11/30/2016 75 Item Customized Exam	980.00	
01-14103-539000				9,253.40
01-14103-541020	MEDICAL SHIPMENT LLC	Digital Thermometer	11.94	
01-14103-541020	Donna J. Boyce	PURCHASED SUPPLIES	107.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-14103-541020				119.84
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0033379 Date: 11/11/2016 Monthly User Fee	343.75	
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0036486 Date: 12/4/2016 Monthly Users Fee	343.75	
01-14103-544020				687.50
01-14103-546000	NATIONAL LEAGUE FOR NURSING	Invoice Number: 39143516 Invoice Date: 10/21/16 Membership Dates:	1,440.00	
01-14103-546000				1,440.00
01-14104-552000	Kelly J Woyach	MILEAGE REIMBURSEMENT	61.83	
01-14104-552000				61.83
01-14105-541020	FISHER SCIENTIFIC	Carboy - 1 gallon container	65.85	
01-14105-541020	FISHER SCIENTIFIC	FREIGHT	5.85	
01-14105-541020	FISHER SCIENTIFIC	Disposable masks	20.89	
01-14105-541020	FISHER SCIENTIFIC	Gram stain kit	107.62	
01-14105-541020	FISHER SCIENTIFIC	FisherbrandT Nonlatex Disposable Tourniquet	42.33	
01-14105-541020	FISHER SCIENTIFIC	FREIGHT	41.12	
01-14105-541020				283.66
01-14105-552000	Deborah Wollenberg	MILEAGE REIMBURSEMENT	177.42	
01-14105-552000				177.42
01-14105-586002	DAI SCIENTIFIC EQUIPMENT	Estimated Freight	165.00	
01-14105-586002	DAI SCIENTIFIC EQUIPMENT	Panasonic CO2 incubator Item Number: MCO-18ACL-PA	3,312.00	
01-14105-586002				3,477.00
01-14106-541020	Donna J. Boyce	BNA PURCHASED SUPPLIES	74.60	
01-14106-541020	MEDICAL SHIPMENT LLC	BD SafetyGlide 3mL Syringe, 22g x 1-1/2", 50/box	43.00	
01-14106-541020	MEDICAL SHIPMENT LLC	Extension set, Male Luer Lock, 1/each	115.50	
01-14106-541020				233.10
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 11/28/16 Reference 65136 11/9/16	33.60	
01-14107-539000				33.60
01-14107-552000	Micaela B. Banks	MILEAGE REIMBURSEMENT	29.20	
01-14107-552000				29.20
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE #32590524532 Invoice Date: 11/30/16 Service Date: 11/21/16	948.75	
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE #32590524533 Invoice Date: 11/30/16 Service Call 11/22/16	866.25	
01-14110-534000				1,815.00
01-14110-546000	JRCERT	Invoice#: INV-01730-R9X6T5 Date: 11/21/16	2,100.00	
01-14110-546000	JRCERT	Invoice #: INV-01731-J9H4L7 Date: 11/21/2016	2,100.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-14110-546000				4,200.00
01-14110-552000	David O Martin	MILEAGE REIMBURSEMENT	78.08	
01-14110-552000	Angelika A. Stachnik	MILEAGE REIMBURSEMENT	219.18	
01-14110-552000				297.26
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 11/28/16 Reference: 65111, 65137, 65160	54.10	
01-14112-539000				54.10
01-15101-544020	ACT	Invoice 1164622 for Work keys Reading for Information Tests	40.00	
01-15101-544020	ACT	Invoice 1164622 for Work Keys Applied Math Tests	48.00	
01-15101-544020	ACT	Invoice #1164622 for 9 Work keys Business Writing tests	148.50	
01-15101-544020				236.50
01-15102-541020	AMERICAN 3B SCIENTIFIC	CT Bronchial Tree with Larynx	502.00	
01-15102-541020				502.00
01-15103-539000	Tricia G Osborn	sign language interpreter 12/1-15/16	1,313.34	
01-15103-539000	Angela Marie Douglass	sign language interpreter 12/1-15/16	556.50	
01-15103-539000	Tricia G Osborn	sign language interpreter 11/1-29/16	1,936.62	
01-15103-539000	Tricia G Osborn	sign language interpreter 5/2-5/12/16	957.18	
01-15103-539000	Holly Koehler	sign language interpreter 11/17-30/16	1,113.00	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	sign language agency 11/1-29/16	2,715.75	
01-15103-539000	Mary E Kocsis	sign language interpreter 11/3-23/16	979.44	
01-15103-539000	Holly Koehler	sign language interpreter 12/1-15/16	1,246.56	
01-15103-539000	Angela Marie Douglass	sign language interpreter 11/17-29/16	467.46	
01-15103-539000				11,285.85
01-15103-541020	IRLEN INSTITUTE	Shipping fee	11.95	
01-15103-541020	IRLEN INSTITUTE	overlay filters: SKU#: COINDV	77.00	
01-15103-541020				88.95
01-16101-552000	Halina M Kopec	MILEAGE REIMBURSEMENT	268.06	
01-16101-552000	Marcia M Luptak	MILEAGE REIMBURSEMENT	55.60	
01-16101-552000				323.66
01-19102-539000	SWAZZLE	Puppet Rental for musical theatre production of Avenue Q	750.00	
01-19102-539000				750.00
01-19103-539000	H M LIMOUSINE SERVICE	Pay invoice 111759 for limo service for Amelia Phillips on 11/30/16	62.85	
01-19103-539000	Emilia Phillips	Pay visiting author per invoice/contract dated 8/18/16 for visit to	900.00	
01-19103-539000				962.85

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

Account Number	Payee	Description	Amount	Acct Total
01-19105-551000	Timothy J. Anderson	ADVANCE FOR ECC TOURN	700.00	
01-19105-551000				700.00
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA-iMac 21.5-inch 2.8GHz Quad-core Intel Core i5	4,287.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA - iMac 27-inch 3.2GHz Quad-core Intel Core i5	3,758.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	OFF-iMac 21.5-inch	1,429.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA - iMac 27-inch 3.2GHz Quad-core Intel Core i5	3,758.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA - iMac 27-inch 3.2GHz Quad-core Intel Core i5	1,879.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA-iMac 21.5-inch 2.8GHz Quad-core Intel Core i5	12,861.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA - iMac 27-inch 3.2GHz Quad-core Intel Core i5	1,879.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA-iMac 21.5-inch 2.8GHz Quad-core Intel Core i5	4,287.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA-iMac 21.5-inch 2.8GHz Quad-core Intel Core i5	5,716.00	
01-19500-586001	APPLE COMPUTER INC, ED SALES SUPP	ACA - iMac 27-inch 3.2GHz Quad-core Intel Core i5	1,879.00	
01-19500-586001				41,733.00
01-21101-544020	NILRC: A CONSORTIUM	Unlimited & Remote Access to Noodle Bib 1/6/17 - 1/5/18	498.75	
01-21101-544020				498.75
01-21101-545000	GALE GROUP	59424124	352.45	
01-21101-545000	WEST GROUP PAYMENT CENTER	835247566	1,076.31	
01-21101-545000	WEST GROUP PAYMENT CENTER	835065741	141.84	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	10304156	98.87	
01-21101-545000	WEST GROUP PAYMENT CENTER	835065739	741.64	
01-21101-545000				2,411.11
01-21101-546000	NILRC: A CONSORTIUM	Subscription to Gale's Global Issues in Context Database	3,002.22	
01-21101-546000	EBSCO INDUSTRIES	1536229	84.99	
01-21101-546000	NILRC: A CONSORTIUM	New York Times Subscription to Proquests 1/1/17 - 12/31/17	6,894.30	
01-21101-546000				9,981.51
01-22101-541090	CDW GOVERNMENT	Startech 2 port High Resolution VGA Video splitter	325.44	
01-22101-541090	CDW GOVERNMENT	Startech HDMI to VGA converter	117.28	
01-22101-541090	CDW GOVERNMENT	Microsoft Surface Ethernet adapter	111.57	
01-22101-541090	CDW GOVERNMENT	Peerless-AV SmartMount shelf	48.74	
01-22101-541090				603.03
01-22101-544040	CDW GOVERNMENT	HP CE249A Color LaserJet Image Transfer Kit	294.73	
01-22101-544040	CDW GOVERNMENT	Panasonic ET-LAD60AW Projector Lamp	840.75	
01-22101-544040	SWEETWATER SOUND	Shure Wireless SM58 Cartridge	99.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-22101-544040	CDW GOVERNMENT	Da-Lite Model C with CSR 113 inch	884.72	
01-22101-544040	CDW GOVERNMENT	HP CE246A Color Laser Fuser Kit	268.10	
01-22101-544040				2,388.29
01-23101-544020	NETOP TECH INC.	Netops Vision Maintenance	270.00	
01-23101-544020				270.00
01-23101-544040	APPLE COMPUTER INC, ED SALES SUPP	Belkin Thunderbolt 3 Cable (0.5 m) - Black	110.00	
01-23101-544040	CDW GOVERNMENT	HP Battery CM03XL	96.21	
01-23101-544040				206.21
01-23101-552000	Karin J Stacy	MILEAGE REIMBURSEMENT	93.96	
01-23101-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	15.50	
01-23101-552000				109.46
01-25101-541020	Travis B Linville	PURCHASED SUPPLIES COLLABORATIVE EXHIBITION 2016 SPRING	211.29	
01-25101-541020				211.29
01-28102-541010	IMAGE360	JEANETTE PINION Mathematics	10.25	
01-28102-541010				10.25
01-28107-546000	NATIONAL RESTAURANT ASSOCIATION	MEMBERSHIP RENEWAL JAN 2017 - DEC 2017 NATIONAL RESTAURANT	195.00	
01-28107-546000				195.00
01-28107-551000	ELGIN AREA CHAMBER COMMERCE	LEADERSHIP ACADEMY PROGRAM FOR ILEO LOTT	525.00	
01-28107-551000				525.00
01-28112-532000	UNITED WE DREAM NETWORK	Prof. Dev. Training LHM: Undocupeers event	3,500.00	
01-28112-532000				3,500.00
01-28212-539000	Patrick Royal Roak	piano tuning 12/8/16	145.00	
01-28212-539000	Patrick Royal Roak	piano tuning H122	85.00	
01-28212-539000	Patrick Royal Roak	piano tuning ofr recitals	145.00	
01-28212-539000				375.00
01-28212-541090	MENARDS HARDWARE	INV 13204	82.70	
01-28212-541090	MENARDS HARDWARE	INV 12508	7.90	
01-28212-541090	MENARDS HARDWARE	INV 11880	42.68	
01-28212-541090	MENARDS HARDWARE	INV 11811	52.36	
01-28212-541090	MENARDS HARDWARE	INV 12153	80.38	
01-28212-541090	MENARDS HARDWARE	INV 13286	8.98	
01-28212-541090				275.00
01-28225-552000	Elizabeth B. Roeger Ludwig	MILEAGE REIMBURSEMENT	80.24	

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

Account Number	Payee	Description	Amount	Acct Total
01-28225-552000				80.24
01-28230-559000	JOHN A LOGAN COLLEGE	Membership - Registration	50.00	
01-28230-559000				50.00
01-29500-546000	BARNES NOBLE	Paperback book: Dismantling Contemporary Deficit Thinking:	47.95	
01-29500-546000				47.95
01-31103-539000	CREDENTIALS	Transcripts for October	550.20	
01-31103-539000	CREDENTIALS	November transcripts	548.40	
01-31103-539000				1,098.60
01-31103-546000	IL COMMUNITY COLLEGE ADMISSION	2016-2017 ICCAROO Membership Fees	40.00	
01-31103-546000				40.00
01-31104-541010	IDENTISYS	Inv #317744	959.00	
01-31104-541010				959.00
01-32101-541090	CDW GOVERNMENT	HP Officejet Pro 8720	216.19	
01-32101-541090				216.19
01-32110-552000	Sean N. Jensen	HEARTLAND COLL CONF	108.54	
01-32110-552000				108.54
01-34101-544020	DECISION PARTNERS	2016-17 License Fee for Financial Literacy module	1,500.00	
01-34101-544020				1,500.00
01-36103-534000	KC FITNESS SERVICE	Fitness Ctr. Life Fitness Treadmill #31 Drive belt	38.54	
01-36103-534000				38.54
01-36104-546000	AMERICAN INT'L RECRUITMENT COUNCIL	Membership Renewal 12/15/16-12/15/17	600.00	
01-36104-546000				600.00
01-36104-547000	STUDY IN USA	internet ad gold-foreign lang, apply Chinese (simplified)	900.00	
01-36104-547000	STUDY IN USA	Internet Ad gold fact sheet, pic, app English	1,875.00	
01-36104-547000	STUDY IN USA	production cost portuguese trans, layout	250.00	
01-36104-547000	STUDY IN USA	magazine ad full color portuguese half page	1,675.00	
01-36104-547000				4,700.00
01-36104-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	15.00	
01-36104-552000	Lauren K. Nehlsen	ICISP ORIENTATION	163.44	
01-36104-552000				178.44
01-38104-541090	JOSTENS	19227637 Extra Stu Regali	243.08	
01-38104-541090	JOSTENS	19259238 rental regalia	28.90	
01-38104-541090	JOSTENS	19270457 Caroly Williams Regalia	313.85	

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

Account Number	Payee	Description	Amount	Acct Total
01-38104-541090	JOSTENS	19256646 Rental Regalia	28.90	
01-38104-541090	JOSTENS	19227638 Student Regalia	33.35	
01-38104-541090	JOSTENS	19270534 Rental Regalia	28.90	
01-38104-541090				676.98
01-44102-539000	YOUTH LEADERSHIP ACADEMY	December, 2016 Contributibution	6,875.00	
01-44102-539000				6,875.00
01-44200-541090	CDW GOVERNMENT	HP Officejet Pro 8720	216.19	
01-44200-541090				216.19
01-44200-544020	BIDDLE CONSULTING GROUP	Certificate Credits/OPAC	300.00	
01-44200-544020				300.00
01-69902-541010	IMAGE360	CARLA JOHNSON Career Development Specialist	10.25	
01-69902-541010				10.25
01-69902-544020	CAREER CRUISING	01/01/17 to 12/31/17 subscription renewal	545.00	
01-69902-544020				545.00
01-81101-541090	LARKIN FLORAL GIFTS	INV 5807	49.95	
01-81101-541090	LARKIN FLORAL GIFTS	INV 2968	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	INV 4379	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	INV 4772	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	INV 5719	49.95	
01-81101-541090				249.90
01-81101-546000	HIGHER EDUCATION PUBLICATIONS	Higher Ed Directory-PRES.	75.00	
01-81101-546000				75.00
01-81101-566000	ALLY FINANCIAL	12/16 acct#611924397687 jeep grand	563.18	
01-81101-566000				563.18
01-81105-541010	HIGHER EDUCATION PUBLICATIONS	Higher Ed Directory-FINANCE	75.00	
01-81105-541010				75.00
01-81105-546000	GOVERNMENT FINANCE OFFICERS ASSOC.	MEMBERSHIP RENEWAL 2017	700.00	
01-81105-546000				700.00
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice T4458240 Legal Notice 11/27 to 12/3	257.60	
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Invoice T4456272 - Annual Financial Statement	933.80	
01-81105-547000				1,191.40
01-81110-546000	HIGHER EDUCATION PUBLICATIONS	Higher Ed Directory-TLSD	75.00	
01-81110-546000				75.00

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

Account Number	Payee	Description	Amount	Acct Total
01-82103-539000	THILLENS	1100160C-16 Nov 2016	690.00	
01-82103-539000				690.00
01-82103-541010	IMAGE360	IANA Student Accounts	10.25	
01-82103-541010	IMAGE360	JAYNE Student Accounts	10.25	
01-82103-541010				20.50
01-83101-532000	Toni R. Harris	Research, grant writing and calls with client Invoice# 140	1,067.50	
01-83101-532000	Toni R. Harris	Research, writing and calls with client Invoice 414 12.19.2016	1,050.00	
01-83101-532000	Toni R. Harris	Research, grant writing, call to client. Toni Harris invoice # 139	1,050.00	
01-83101-532000				3,167.50
01-83101-552000	Katherine S. Sawyer	MILEAGE REIMBURSEMENT	85.64	
01-83101-552000				85.64
01-83120-547000	HARVEST CHRISTIAN ACADEMY	INSIDE BACK COVER ANNIE	400.00	
01-83120-547000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	11.45	
01-83120-547000	HAMPSHIRE AREA CHAMBER	JINGLE BELL SPONSOR	100.00	
01-83120-547000				511.45
01-83120-551000	Rebecca E. Walker	PURCHASED SUPPLIES	310.96	
01-83120-551000				310.96
01-84101-552000	Richard K. Enyard	2016 ILL CUPA-HR CONF	151.45	
01-84101-552000	Richard K. Enyard	UNIT CLARIFICATION HEARIN	81.71	
01-84101-552000				233.16
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B435620 Ads - Director of Nursing Program. December 16	575.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B435580 Ad. - Director of Nursing Program. December 16	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421220 Manager of Talent Search Trans. November 22 2016 12:0	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421190 Manager of Talent Search Trans. November 22 2016 12:0	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421180 Talent Search Trans. Spec. November 22 2016 12:03	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421160 Talent Search Trans. Spec. November 22 2016 12:02	50.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421140 Talent Search Trans. Spec. November 22 2016 12:01	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B421230 Manager of Talent Search Trans. November 22 2016 12:0	75.00	
01-84102-547000				1,390.00
01-84102-554000	HIRERIGHT LLC	Inv# G2037357 Background Screenings, Oct. 2016. November 02 2016 1	1,222.46	
01-84102-554000	HIRERIGHT LLC	Inv# G2057803 Background Screening Services. December 05 2016 4:37	1,463.58	
01-84102-554000				2,686.04
01-84103-544030	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	14.04	

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

Account Number	Payee	Description	Amount	Acct Total
01-84103-544030				14.04
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00132162 Jan. 2017 COBRA Admin.December 19 2016	218.89	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00132162 Jan. 2017 Flex Admin.December 19 2016 10:34 AM	318.95	
01-84105-219015				537.84
01-84105-527004	Laura A Riva	FALL 2016	500.00	
01-84105-527004				500.00
01-84105-527008	Eugenio B. Barretto	STUDENT SPRING 2016	714.00	
01-84105-527008	Eugenio B. Barretto	STUDENT SPRING 2016	310.59	
01-84105-527008				1,024.59
01-84105-527010	Bogumila K Kuczynski	STUDENT FALL 2016	625.00	
01-84105-527010				625.00
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	Inv# 476821 Jan.-Mar. 2017. EAP. December 19 2016 10:30 AM Hursey,	3,246.96	
01-84105-529000				3,246.96
01-84105-529006	Fatima Soto	CAHA 555 & CAHE 771	2,200.00	
01-84105-529006	Jose J. Alvarado	GEOG 303 REIMBURSEMENT	1,100.00	
01-84105-529006				3,300.00
01-84105-529010	Monica R. Bucek	CASE CONFERENCE	2,158.30	
01-84105-529010	Lurana S Bain	AMTA CONFERENCE	405.28	
01-84105-529010	Jennifer Lynn McClure	2016 IACRAO CONFERENCE	200.00	
01-84105-529010	Angela J Lucca	ALTRUSA MEMBERSHIP	52.50	
01-84105-529010	Rachel E Taylor	2016 ALRC CONFERENCE	118.04	
01-84105-529010	Amy Marie Folden	CSRM FUND OF RISK MGMT	161.00	
01-84105-529010				3,095.12
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00132162 Jan. 2017 COBRA Admin.December 19 2016	145.01	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00132162 Jan. 2017 Flex Admin.December 19 2016 10:34 AM	211.30	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Nov. 2016 ACA Compliance. December 19 2016 10:48 AM Hursey,	50.00	
01-84106-532000				406.31
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4457639 Elevator Bldg G	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4457479 Steinway piano	46.00	
01-84110-547000				87.40
01-84114-585000	THORNEL ASSOCIATES	Guaranteed delivery by 6/30/16 by noon	150.00	
01-84114-585000				150.00
01-84115-541050	FLEET SERVICES	I#47790193A#0496002301356 11/30/16	22.88	

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

Account Number	Payee	Description	Amount	Acct Total
01-84115-541050				22.88
01-84115-552000	Gema Stivalet	MILEAGE REIMBURSEMENT	42.44	
01-84115-552000				42.44
01-84124-539000	A+ MEDIA	Creative Svcs, Fall 2016 Para Ti, Inv ECC-4746	4,200.00	
01-84124-539000				4,200.00
01-84124-547000	COMCAST SPOTLIGHT	Online and TV SP17 enrollment marketing ads, 11/14-12/11/16, Inv	5,941.39	
01-84124-547000	INTERSECTION MEDIA LLC	Production Charge	966.00	
01-84124-547000	INTERSECTION MEDIA LLC	Pace Bus Ads, Spring 2017 Enrollment Mktg, run dates 11/14 -	3,630.00	
01-84124-547000	SCREENVISION DIRECT	Production Charge	450.00	
01-84124-547000	SCREENVISION DIRECT	SP17 Enrollment Mktg, Ads in Movie Theatres, 11/18 to 12/15/16	3,520.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 69651L01 RQEP-FULL Reflejos, SP17 Registration Mktg	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 68543L01, INTM-FULL Homestay 2016 digital ads, 11/6/16	1,500.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 52437L01 INTM-FULL, SP17 Registration Mktg digital ads, 11/1/16	1,500.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing, Thanksgiving Ad, Display and Digitized Print/SEO,	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing SP17 Enrollment Ads, Display and Digitized Print/SEO,	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing SP17 Enrollment Ads, Display and Digitized Print/SEO,	113.00	
01-84124-547000	PANDORA MEDIA	Mobile and Web Audio SP17 enrollment marketing	2,562.27	
01-84124-547000				20,783.66
01-84130-541010	IMAGE360	JENNA HAFFT Communications	10.25	
01-84130-541010				10.25
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	INV: 11/29/16, Digital Subscription 11/27/16 - 2/25/17	61.75	
01-84130-546000	SHAW MEDIA	52-Week Renewal Subscription KC Chronicle	103.48	
01-84130-546000	PUBLIC RELATIONS SOCIETY AMERICA	PRSA Membership Renewal Member ID#: 1667859, Toya Webb	330.00	
01-84130-546000				495.23
01-84410-539000	ALIGNMENT COLLABORATIVE FOR EDUCATION	2016 Pledge	15,000.00	
01-84410-539000				15,000.00
01-85101-551000	STREAMWOOD CHAMBER COMMERCE	Annual Dinner Ticket BOT - 11/12/16	45.00	
01-85101-551000	HAMPSHIRE AREA CHAMBER	2 LUNCH TICKETS MACKINNEY, DUFFY - 2/14/16	50.00	
01-85101-551000				95.00
01-85101-552000	Clare Margaret Ollayos	ICCTA CONFERENCE, NAPERVILLE, IL 11/4 to 11/6/16	59.18	
01-85101-552000				59.18
01-85101-553000	Arthur Saucedo	ACCT LEADERSHIP CONGRESS10/5 to 10/8/16 New Orleans, LA	1,012.96	
01-85101-553000				1,012.96

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

Account Number	Payee	Description	Amount	Acct Total
01-85101-559000	ICCTA	Registration ICCTA Seminar November 11 -12, 2016 Naperville	790.00	
01-85101-559000				790.00
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Dec.2, 2016 Statemt	19,225.00	
01-86200-535000	SMITHAMUNDSEN LLC	Inv.#5111110 - Dec.7, 2016	1,235.00	
01-86200-535000				20,460.00
01-86200-546000	KIWANIS CLUB ELGIN	Inv.# 5714 11/04/16	165.00	
01-86200-546000				165.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	ECC Student/Course Evaluation online version	420.00	
01-87101-532000				420.00
01-87101-546000	UNIVERSITY OKLAHOMA NORMAN CAMPUS	One-year membership for DRudden & TTernes to the Consortium for St	325.00	
01-87101-546000				325.00
01-88101-546000	EDUCAUSE	Educause Membership (7/1/16-6/30/17)	2,145.00	
01-88101-546000				2,145.00
01-88102-559100	PROJECT MANAGEMENT INSTITUTE	101055 Chicagoland Chapter 11/1/2016 - 10/31/2017	35.00	
01-88102-559100	PROJECT MANAGEMENT INSTITUTE	inv #3236124L1L1N0 101010 Individual	129.00	
01-88102-559100				164.00
01-88104-532000	EQUILIBRIUM IT SOLUTIONS	Senior Architect & Consultant Invoice #27411	107.50	
01-88104-532000	EQUILIBRIUM IT SOLUTIONS	Senior Architect & Consultant 8.5 hours	1,827.50	
01-88104-532000				1,935.00
01-88104-534000	SHI INTERNATIONAL	Nessus Professional - Subscription license renewal (1 year)	1,324.54	
01-88104-534000				1,324.54
01-88104-544040	CDW GOVERNMENT	Quantum LTO Ultrium 6 2.5 TB Data Cartridge Mfg. Part#: MR-L6MQN-C	682.20	
01-88104-544040				682.20
01-88104-552000	Michael Chahino	DATA BREACH CONFERENCE	51.72	
01-88104-552000				51.72
01-89120-539000	CAROL ANN MARKETING	Inv#36180 Oct. Mailings 10/1/16-10/31/16	2,873.39	
01-89120-539000				2,873.39
01-89120-544030	FEDERAL EXPRESS	Inv#562736502Ac#060509492 11/30/16	6.26	
01-89120-544030	FEDERAL EXPRESS	Inv#561247638Ac#060509492 11/16/16	15.67	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000685516 A#847825082 11/23/16	329.67	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000682427 A#847825082 11/16/16	111.87	
01-89120-544030				463.47
01-89120-546000	HOFFMAN ESTATES CHAMBER COMMERCE	2017 Inst. Membership	410.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-546000	STREAMWOOD CHAMBER COMMERCE	2017 Membership Dues	420.00	
01-89120-546000	COLLEGE BOARD	Annual membership fee to 'The College Board' organization. Membersh	325.00	
01-89120-546000	UNIVERSITY RISK MNGMNT INS ASSOC	Annual membership	630.00	
01-89120-546000				1,785.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1439294 12/1/16 Monthly Pest Control Service	370.00	
02-71001-534000	KONE	Inv 949473686 12/1/16 Contract# N40132200 Monthly Elevator	1,568.07	
02-71001-534000	DAIKIN APPLIED AMERICAS	Annual factory maintenance agreement for Daikin chiller	3,730.00	
02-71001-534000	TRANE	One Year Agreement Building M 10/1/16-9/30/17	4,699.00	
02-71001-534000	DAIKIN APPLIED AMERICAS	Annual maintenance agreement for 7 roof top units @ building J and	8,340.00	
02-71001-534000	UNITED RADIO COMMUNICATIONS	Inv 109010360-1 11/30/16 for Radio Service	24.90	
02-71001-534000	DAIKIN APPLIED AMERICAS	Annual factory maintenance agreement for Daikin chillers	5,320.00	
02-71001-534000	UNITED RADIO COMMUNICATIONS	Inv 109010361-1 11/16/16 for Radio Service	64.70	
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00048634 12/6/16 Semi-annual inspection service	400.00	
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00048624 12/6/16 Semi-annual inspection service	350.00	
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00048632 12/6/16 Semi-annual inspection service	350.00	
02-71001-534000	BOILER EQUIPMENT	Item# SVC Service to install and program Siemens RWF55	1,280.00	
02-71001-534000	BOILER EQUIPMENT	Item# RWF55.50A9 Universal controller with 3-position and	1,726.66	
02-71001-534000				28,223.33
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076856.002 12/16/16 Electrical and Lighting	131.80	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076734.001 12/14/16 Electrical and Lighting	11.73	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076595.001 12/13/16 Electrical and Lighting	127.00	
02-71001-541040	WET SOLUTIONS INC.	Inv 161177 11/7/16 Boiler Treatment Supplies	2,483.39	
02-71001-541040	WET SOLUTIONS INC.	Inv 161185 11/10/16 Boiler Treatment Supplies	912.35	
02-71001-541040	MENARDS HARDWARE	Inv 12172 11/22/16 for Painter Supplies	11.99	
02-71001-541040	MENARDS HARDWARE	Inv 11802 11/17/16 for Painter Supplies	24.99	
02-71001-541040	GRAINGER	Inv 9300050094 12/7/16 for Engineer Supplies	210.36	
02-71001-541040	MENARDS HARDWARE	Inv 13438 12/12/16 for painters supplies	27.97	
02-71001-541040	FLOLO	Inv 425298 11/11/16 for HVAC repairs	96.21	
02-71001-541040	FLOLO	Inv 425299 11/11/16 for HVAC repairs	178.11	
02-71001-541040	FLOLO	Inv 425497 11/23/16 for plumbing repairs	525.49	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2075661.001 12/5/16 for Electrical & Lighting Supplies	105.29	
02-71001-541040	NEUCO	Inv 2195014 11/23/16 for HVAC Parts	302.63	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 17156511 12/2/16 for Painter Uniforms	254.05	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	PRIMEX WIRELESS	Part No. 14155 12.5" Black Traditional Series Clock	652.50	
02-71001-541040	PRIMEX WIRELESS	SHIPPING & HANDLING	19.71	
02-71001-541040	FLOLO	Inv 425496 11/23/16 for HVAC repairs	239.67	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3690767 12/12/16 Plumbing Parts	237.28	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2074971.001 11/30/16 for Electrical &	97.60	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2074356.001 11/29/16 for Electrical &	720.00	
02-71001-541040	WET SOLUTIONS INC.	Inv 1611145 11/30/16 Boiler Treatment Supplies	1,042.94	
02-71001-541040	TRANE	Inv 1726108 11/18/16 for HVAC Parts	1,649.78	
02-71001-541040	ARAMARK UNIFORM SERVICE	Inv 17140676 11/20/16 for Painter Uniforms	57.86	
02-71001-541040	GW BERKHEIMER	Inv 870181 11/16/16 for HVAC Repairs	156.24	
02-71001-541040	MENARDS HARDWARE	Inv 13080 12/6/16 for Engineer Supplies	62.85	
02-71001-541040	TRANE	Inv 1790017 12/6/16 Parts for HVAC	580.75	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076856.001 12/15/16 Electrical and Lighting	2.38	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076854.001 12/15/16 Electrical and Lighting Supplies	254.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2076734.002 12/15/16 Electrical and Lighting	66.47	
02-71001-541040	FERGUSON ENTERPRISES	Inv 7393398 12/1/16 for Plumbing Parts	37.60	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-494969 11/22/16 for Belts & Bearings	35.34	
02-71001-541040	NEUCO	Inv 2186825 11/21/16 for HVAC Parts	988.71	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-494915 11/21/16 for Belts & Bearings	986.85	
02-71001-541040	THERMOSYSTEMS	Product# M9191F1001 HW 24V 300# NSR Adj Act W/2AuxSw	1,230.00	
02-71001-541040				14,521.89
02-71004-534000	SMITHEREEN PEST MANAGEMENT	Inv 1408514 10/12/16 Pestide Application Burlington	300.00	
02-71004-534000				300.00
02-71004-541040	MENARDS HARDWARE	Inv 13076 12/6/16 for Engineer Supplies at Burlington	62.72	
02-71004-541040				62.72
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53386 12/1/16 Rental of plants & containers	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990018152 11/30/16 Confidential document destruction services	450.00	
02-72001-534000				697.90
02-72001-541040	GRAINGER	Inv 9299507278 12/7/16 Custodian Supplies	3,179.32	
02-72001-541040	GRAINGER	Inv 9290434993 11/28/16 Custodian Supplies	3,720.87	
02-72001-541040	GRAINGER	Inv 9281037615 11/15/16 Custodian Supplies	1,996.06	
02-72001-541040	GRAINGER	Inv 9295548409 12/2/16 Custodian Supplies	4,685.36	
02-72001-541040				13,581.61

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-577000	REPUBLIC SERVICES	Inv 0551-013043279 11/20/16 Main Campus Trash Removal	3,135.61	
02-72001-577000				3,135.61
02-72001-587000	SUPPLYWORKS	Inv 382607802 10/31/16 for Custodial Equipment Services	229.15	
02-72001-587000				229.15
02-72004-541040	GRAINGER	Inv 9291496298 11/29/16 for Custodian Supplies at Burlington	1,661.66	
02-72004-541040				1,661.66
02-72004-577000	REPUBLIC SERVICES	Inv 0551-013048063 11/20/16 Burlington Campus Trash Removal	255.00	
02-72004-577000				255.00
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11361 11/28/16 for Grounds Equipment services	609.42	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11332 11/18/16 for Grounds Equipment services	534.38	
02-73001-534000				1,143.80
02-73001-539000	GREVE CONSTRUCTION	Inv 12151605 12/15/16 Snow Removal Services at the main campus	4,588.75	
02-73001-539000	KNOX SWAN DOG LLC	Inv 602285 12/9/16 Dog Program-Goose Control Service December	400.00	
02-73001-539000	GREVE CONSTRUCTION	Inv 12191605 12/19/16 Snow Removal Services at the main campus	5,522.50	
02-73001-539000	HAMPTON LENZINI RENWICK	Invoice 20161806 10-12-16 LABOR	750.00	
02-73001-539000				11,261.25
02-73001-541040	GRAINGER	Inv 9293844321 12/1/16 for Grounds Supplies	199.90	
02-73001-541040	MENARDS HARDWARE	Inv 12147 11/22/16 for Grounds Supplies	111.90	
02-73001-541040	MENARDS HARDWARE	Inv 12224 11/23/16 for Grounds Supplies	178.41	
02-73001-541040	BUCK BROTHERS	Inv 115194 12/6/16 Parts for Snow Plowing	1,260.00	
02-73001-541040	RALPH HELM	Inv 274758 12/9/16 for ground supplies	15.51	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A53698 12/9/16 Parts for Grounds Equipment	61.96	
02-73001-541040	MENARDS HARDWARE	Inv 12240 11/23/16 for Grounds Supplies	2.64	
02-73001-541040	MENARDS HARDWARE	Inv 11901 11/18/16 for Grounds Supplies	53.52	
02-73001-541040	R A ADAMS ENTERPRISES	Inv 791441 11/28/16 Parts for Grounds equipment	41.89	
02-73001-541040	R A ADAMS ENTERPRISES	Inv 791214 11/23/16 Parts for Grounds equipment	1,062.07	
02-73001-541040	MENARDS HARDWARE	Inv 12239 11/23/16 for Grounds Supplies	111.03	
02-73001-541040	CONSERVE FS	Inv 65024166 11/23/16 for ice melt	6,041.70	
02-73001-541040	MENARDS HARDWARE	Inv 13001 12/5/16 for Grounds Supplies	19.47	
02-73001-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Inv 78520231 11/18/16 Freight Charge	300.00	
02-73001-541040	R A ADAMS ENTERPRISES	Inv 790602 11/15/16 Parts for Grounds equipment	1,366.86	
02-73001-541040	RALPH HELM	Inv 274981 12/14/16 Parts for Grounds Equipment	263.25	
02-73001-541040	MENARDS HARDWARE	Inv 13067 12/6/16 for Grounds Supplies	51.53	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	MENARDS HARDWARE	Inv 12139 11/22/16 for Grounds Supplies	85.23	
02-73001-541040				11,226.87
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 852388 12/1/16 Parts for Grounds Vehicle	11.43	
02-73001-541050	RON HOPKINS FORD	R/O 611891 12/1/16 for Grounds Vehicle Maintenance	66.62	
02-73001-541050	RON HOPKINS FORD	R/O 611901 12/1/16 for Grounds Vehicle Maintenance	36.67	
02-73001-541050	RON HOPKINS FORD	R/O 611909 12/1/16 for Grounds Vehicle Maintenance	36.67	
02-73001-541050	FLEET SERVICES	Inv 47791765 11/30/16 AC#:0496-00-199318-7 Fuel Purchases	1,050.03	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 853403 12/9/16 Parts for Grounds Vehicle	281.34	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 853082 12/7/16 Parts for Grounds Vehicle	16.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640047451 12/13/16 Labor and parts for repairing grounds vehicle	321.20	
02-73001-541050				1,819.96
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Joel Brusatori General Standards, Turf Ornamental, Rights of	121.50	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Justin Kees General Standards and Rights of Way Training	85.00	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Dennis Doherty General Standards and Ornamentals Training	65.00	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Justin Kees Turf and Mosquito Control	90.00	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Allen Shearer Commercial Pesticide Manuals only 56.50	56.50	
02-73001-559100	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Luis Villa Gonzalez Ornamentals, Rights of Way Training	121.50	
02-73001-559100				539.50
02-73001-587000	RALPH HELM	ITEM# DWESETUP PROFESSIONAL SET-UP & SERVICE	5.00	
02-73001-587000	RALPH HELM	ITEM# FS90R STIHL FS90 PRO TRIMMER	239.95	
02-73001-587000	RALPH HELM	ITEM# DWESETUP PROFESSIONAL SET-UP & SERVICE	10.00	
02-73001-587000	RALPH HELM	Item# BG86 STIHL BG86 LEAFBLOWER	399.90	
02-73001-587000				654.85
02-73004-539000	GREVE CONSTRUCTION	Inv 12191606 12/19/16 Snow Removal Services at Burlington Campus	1,000.00	
02-73004-539000	GREVE CONSTRUCTION	Inv 12081606 12/8/16 Snow Removal Services at Burlington	850.00	
02-73004-539000				1,850.00
02-73004-541040	TRU-LINK FENCE	Nylon roller with a cover	108.00	
02-73004-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Item# Billedfreight Freight	300.00	
02-73004-541040	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Item# 75750-306 Picea G Densata 6" Densata Spruce White	4,781.70	
02-73004-541040				5,189.70
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t1714143 oct iwin	232.60	
02-74000-534000				232.60
02-74000-541050	BRITAIN'S CAR WASH	nov 16 washes	42.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541050	OHM'S CAR CARE	509d tow	140.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 nov nov gasoline	802.25	
02-74000-541050				984.25
02-74000-541090	GALLS	inv 6415633 mirokeys	101.79	
02-74000-541090	CHICAGO COMMUNICATIONS LLC	inv 287450 2 batteries	164.00	
02-74000-541090				265.79
02-74000-546000	CRITICAL REACH	annual fee for critical reach apbnet crime bulletin service	285.00	
02-74000-546000				285.00
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 11/1/16-11/30/16 ACCT BG-103651 Inv 0036792997 12/13/16	5,734.89	
02-76001-571000	NICOR GAS	K SERV 11/1/16-12/1/16 Acct 7005828195 0 12/2/16 Gas	727.87	
02-76001-571000	NICOR GAS	A SERV 11/1/16-12/1/16 Acct 3980839706 9 12/2/16 Gas	1,197.30	
02-76001-571000	NICOR GAS	O SERV 11/1/16-12/1/16 Acct 3946981000 4 12/2/16 Gas	324.15	
02-76001-571000	NICOR GAS	E SERV 11/1/16-12/1/16 Acct 1065241000 1 12/2/16 Gas	537.58	
02-76001-571000	NICOR GAS	H SERV 11/1/16-12/1/16 Acct 8936041000 8 12/2/16 Gas	785.44	
02-76001-571000	NICOR GAS	M-E SERV 11/1/16-12/1/16 Acct 0376981000 7 12/2/16 Gas	336.93	
02-76001-571000	NICOR GAS	L SERV 11/1/16-12/1/16 Acct 7155731000 1 12/2/16 Gas	165.34	
02-76001-571000	NICOR GAS	M-W SERV 11/1/16-12/1/16 Acct 0782831000 8 12/2/16 Gas	318.07	
02-76001-571000	NICOR GAS	J SERV 11/1/16-12/1/16 Acct 436698100 4 12/2/16 Gas	622.39	
02-76001-571000	NICOR GAS	B SERV 11/1/16-12/1/16 Acct 1476981000 4 12/2/16 Gas	3,031.11	
02-76001-571000	NICOR GAS	P SERV 10/21/16-11/21/16 Acct 77-30-53-0373 5 11/21/16 Gas	294.22	
02-76001-571000	NICOR GAS	X SERV 10/21/16-11/21/16 Acct 50-60-73-1540 0 11/21/16 Gas	345.95	
02-76001-571000	NICOR GAS	Z SERV 10/21/16-11/21/16 Acct 53-15-91-5440 9 11/21/16 Gas	69.39	
02-76001-571000				14,490.63
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 10/24/16-11/21/16 INV 0036469085 COMED ACC 0356569009	111,085.03	
02-76001-573000				111,085.03
02-76001-574000	CITY ELGIN	F SERV 10/31/16-11/30/16 Acct 129260-32474 12/12/16 Water	686.16	
02-76001-574000	CITY ELGIN	E SERV 10/31/16-11/30/16 Acct 28410-31298 12/12/16 Water	513.12	
02-76001-574000	CITY ELGIN	B SERV 10/31/16-11/30/16 Acct 28410-13011 12/12/16 Water	2,374.80	
02-76001-574000	CITY ELGIN	P SERV 10/31/16-11/30/16 Acct 263835-13006 12/12/16 Water	148.71	
02-76001-574000	CITY ELGIN	O SERV 10/31/16-11/30/16 Acct 28405-20143 12/12/16 Water	358.62	
02-76001-574000	CITY ELGIN	M West SERV 10/31/16-11/30/16 Acct 28405-31407	544.02	
02-76001-574000	CITY ELGIN	M East Serv 10/31/16-11/30/16 Acct 28405-13008	238.68	
02-76001-574000	CITY ELGIN	L Serv 10/31/16-11/30/16 Acct 28405-31487 12/12/16 Water	64.95	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76001-574000	CITY ELGIN	K Serv 10/31/16-11/30/16 Acct 28405-21912 12/12/16 Water	537.84	
02-76001-574000	CITY ELGIN	J Serv 10/30/16-11/30/16 Acct 28405-37892 12/12/16 Water	506.94	
02-76001-574000	CITY ELGIN	G Serv 10/31/16-11/30/16 Acct 28405-31540 12/12/16 Water	708.36	
02-76001-574000	CITY ELGIN	H SERV 10/31/16-11/30/16 Acct 28410-31297 12/12/16 Water	1,019.88	
02-76001-574000	CITY ELGIN	Y SERV 10/31/16-11/30-16 Acct 28405-37293 12/12/16 Water	8.54	
02-76001-574000	CITY ELGIN	A Serv 10/31/16-11/30/16 Acct 28405-44520 12/12/16 Water	824.71	
02-76001-574000				8,535.33
02-76003-534000	ADVANCED TELECOMMUNICATIONS IL	ShoreTel Enterprise Support Maintenance Annual renewal	59,944.00	
02-76003-534000				59,944.00
02-76003-575000	AT&T	invoice for Acct.# 847Z9943510437 Oct 17 - Nov 16, 2016	151.92	
02-76003-575000	AT&T	at&t Invoice for Acct.# 63083056145307 for 11/22/2016	122.36	
02-76003-575000	AMERICAN MESSAGING	Invoice #U1107147QL for 12/01/2016	77.49	
02-76003-575000	ACCESS ONE	Invoice for December 2016	534.79	
02-76003-575000	AT&T	at&t bill for acct. #142485517 10/21/16 - 11/20/16	150.00	
02-76003-575000	AT&T	Bill for Acct. # 84769787754971 Dec. 10, 2016	41.89	
02-76003-575000	AT&T	invoice for Acct.# 84768378598460 for Oct 17 - Nov 16, 2016	396.40	
02-76003-575000	AT&T	Invoice for Acct.# 84753173913913 for 12/4/2016	239.09	
02-76003-575000	AT&T	At&t invoice for Acct. 0515696777001 for 11/24/16 to 12/24/16	43.42	
02-76003-575000	AT&T	847R0633961568 OCT16	2,028.99	
02-76003-575000	AT&T	Bill for acct. # 847R063361563 for Oct 17 - Nov 16, 2016	2,073.81	
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	ICN invoice for 11-14-16	1,200.00	
02-76003-575000	AT&T	Invoice for Acct.# 860980323 for 11/22/2016	1,061.22	
02-76003-575000	VERIZON WIRELESS	Invoice for 10/24/16 acct 780362184-00001	4,217.36	
02-76003-575000				12,338.74
02-76004-571000	NICOR GAS	BB SERV 11/1/16-12/1/16 Acct 9215434088 6 12/2/16 Gas	192.44	
02-76004-571000	NICOR GAS	BA SERV 11/1/16-12/1/16 Acct 0094941024 5 12/2/16 Gas	198.88	
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 11/1/16-11/30/16 Acct BG-103651 Inv 0036792997 12/13/16	441.50	
02-76004-571000				832.82
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 11/2/16-12/4/16 COM ED ACC 0171005244 Inv 0036660711 12/7	2,091.83	
02-76004-573000				2,091.83
02-76004-574000	VILLAGE BURLINGTON	BB SERV 11/1/16-12/6/16 Acct 0245 12/6/16 Water	38.50	
02-76004-574000	VILLAGE BURLINGTON	BA SERV 11/1/16-12/6/16 Acct 0244 12/6/16 Water	38.50	
02-76004-574000				77.00

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

Account Number	Payee	Description	Amount	Acct Total
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 27365239 10/8/16 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 27365238 10/8/16 Quarterly Fire Alarm	225.00	
02-78001-539000	BHFX LLC	Inv 254383 11/30/16 Digital Blueprints	4,800.00	
02-78001-539000	OMNI LOCKS	Inv E112216 for Keys and Locks Services	185.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106902 Inv 27720366 12/10/16 Quarterly Service Fire	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135111498 Inv 27720368 12/10/16 Quarterly Service Fire	270.83	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133241398 Inv 27720367 12/10/16 Quarterly Fire Alarm	225.00	
02-78001-539000				6,155.83
02-78121-561000	HANOVER SQUARE LLC	December rent 2016	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	12/1/16 acct#55841796711	199.73	
02-78121-571000				199.73
02-78121-573000	COMED	12/7/16 acct#8668239038	659.87	
02-78121-573000				659.87
02-78121-575000	AT&T	11/18/16 acct#141043704	55.00	
02-78121-575000	RFCNET, INC.	12/1/16 inv#10755	398.17	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	12/6/16 acct#8771100850403385	89.04	
02-78121-575000				542.21
02-78121-576000	COMCAST CABLE COMMUNICATIONS	12/6/16 acct#8771100850403385	122.95	
02-78121-576000				122.95
02-78121-577000	REPUBLIC SERVICES	11/5/16 inv #0551013046700	60.00	
02-78121-577000				60.00
02-78121-579000	TYCO INTEGRATED SECURITY LLC	inv#27720365 12/10/16	345.90	
02-78121-579000				345.90
02-86102-567000	LUNDSTROM INSURANCE	Invoice 5872 Item 44518 Workers Comp, 12/15/16-17	137,384.64	
02-86102-567000				137,384.64
02-86120-536000	ROBERT HALF INTERNATIONAL	Inv#47258401 MBogaerts end wk 12/2/16	461.40	
02-86120-536000				461.40
02-86120-541010	IMAGE360	BRANDI CLEMMONS Event Coordinator	10.25	
02-86120-541010				10.25
02-86120-549000	ALSCO	Inv #LCHI970091 10/21/16	74.55	
02-86120-549000				74.55
05-36102-539000	Steven Ramel	M BASKETBALL OFFICIAL 11/18/16 7-9 PM FLAT RATE PER GAME	125.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Tanner C Smith	W BASKETBALL WORKER 11/17/16 5-7 PM	25.00	
05-36102-539000	Forrest Olesiak	M BASKETBALL OFFICIAL 12/10/16 1-3PM FLAT RATE PER GAME	125.00	
05-36102-539000	Leanne Surmin	W BASKETBALL OFFICIAL 12/10/16 11 AM-1 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John H Prigge	W 7 M BKB ANNOUNCER 11/22/16 5-9 PM	100.00	
05-36102-539000	Derrick Mccullough	W BASKETBALL OFFICIAL 11/22/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Craig A Morse	W BASKETBALL OFFICIAL 11/22/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	W VOLLEYBALL TRAINER COVERAGE 10/10/16 6-8PM	50.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	W SOCCER TRAINER COVERAGE 10/10/16 3:30PM-6PM	62.50	
05-36102-539000	ATHLETICO SPORTS MEDICINE	M BASKETBALL JAMBOREE 10/8/16 8:30 AM-6:30 PM ATH. TRAINER CC	250.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 12/10/16 11AM-3PM	50.00	
05-36102-539000	Bill Jones	M BASKETBALL OFFICIAL 12/10/16 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 12/3/16 1-5 PM	50.00	
05-36102-539000	Michael Daniels	M BASKETBALL OFFICIAL 12/3/16 3-5 PM FLAT RATAE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M BASKETBALL WORKER 11/18/16 7-9 PM	25.00	
05-36102-539000	Anthony Flores	W BASKETBALL WORKER 11/17/16 5-7 PM	25.00	
05-36102-539000	Timothy Cooper	W BASKETBALL OFFICIAL 11/17/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steve Bellmore	W BASKETBALL OFFICIAL 12/3/16 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jonathan J Lenz	M BASKETBALL WORKER 11/18/16 7-9 PM	25.00	
05-36102-539000	Christian Kopp	M BASKETBALL OFFICIAL 11/28/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	W & M BASKETBALL WORKER 11/22/16 5-9 PM	50.00	
05-36102-539000	Daniel A Lenz	W & M BKB WORKER 11/22/16 5-9 PM	50.00	
05-36102-539000	Michael Daniels	M BASKETBALL OFFICIAL 11/22/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M BASKETBALL WORKER 11/28/16 7-9 PM	25.00	
05-36102-539000	John H Prigge	M BASKETBALL ANNOUNCER 11/18/16 7-9 PM	50.00	
05-36102-539000	Anthony Flores	W & M BASKETBALL WORKER 11/22/16 5-9 PM	50.00	
05-36102-539000	Joseph M Laudont	W BASKETBALL WORKER 11/17/16 5-7 PM	25.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 12/10/16 11AM-3PM	50.00	
05-36102-539000	Jonathan J Lenz	M/W BASKETBALL WORKER 12/3/16 1-5 PM	50.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 12/3/16 1-5 PM	50.00	
05-36102-539000	Anthony Flores	M BASKETBALL WORKER 11/18/16 7-9 PM	25.00	
05-36102-539000	Clarence Rak	M BASKETBALL OFFICIAL 11/18/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 11/17/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M BASKETBALL WORKER 11/28/16 7-9 PM	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Tyrone Williams	W BASKETBALL OFFICIAL 12/3/16 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M BASKETBALL WORKER 11/18/16 7-9 PM	25.00	
05-36102-539000	Tanner C Smith	W & M BAKSETBALL WORKER 11/22/16 5-9 PM	50.00	
05-36102-539000	Mysheeke Glover	M BASKETBALL OFFICIAL 11/22/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Peter Jimenez	W BASKETBALL OFFICIAL 11/22/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Steven M Busby	M BASKETBALL WORKER 11/28/16 7-9 PM	25.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 12/10/16 11AM-3PM	100.00	
05-36102-539000	Ashley Logan	W BASKETBALL OFFICIAL 12/10/16 11AM- 1 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 12/3/16 1-5 PM	50.00	
05-36102-539000	Ken Falkner	M BASKETBALL OFFICIAL 12/3/16 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jeremy Jones	M BASKETBALL OFFICIAL 11/18/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	W BASKETBALL WORKER 11/17/16 5-7 PM	25.00	
05-36102-539000	Nicholas Gonzalez	M BASKETBALL OFFICIAL 12/3/16 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Kyle J Creadon	M/W BASKETBALL WORKER 12/10/15 11AM- 3PM	50.00	
05-36102-539000	Eric Gillam	W BAKSETBALL OFFICIAL 11/17/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Bill Jones	M BASKETBALL OFFICIAL 11/28/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Mau Cason	M BASKETBALL OFFICIAL 11/22/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jonathan J Lenz	M BASKETBALL WORKER 11/28/16 7-9 PM	25.00	
05-36102-539000	Jeremy Jones	M BASKETBALL OFFICIAL 11/28/16 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Jeanine Hoskin	2016 VOLLEYBALL OFFICIALS ASSIGNER FEE 13% \times \$1320	171.60	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 12/10/16 11AM-3PM	50.00	
05-36102-539000	Vince Mancini	M BASKETBALL OFFICIAL 12/10/16 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Pete Smok	W BASKETBALL OFFICIAL 12/3/16 1-3 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Shannon Griffith	W BASKETBALL OFFICIAL 12/10/16 11 AM-1 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 12/3/16 1-5 PM	100.00	
05-36102-539000				5,159.10
05-36102-541090	EUROPEAN SPORTS	AADIDAS CONDIVA 16 POLO W/ EMBROIDERED LOGO OVER CHEST WH	75.00	
05-36102-541090	EUROPEAN SPORTS	W. SOCCER KWIK GOAL CAPTAIN BAND	13.50	
05-36102-541090	CTG DISTRIBUTORS	SSK BBCOR ALUMINUM BAT 32"	200.00	
05-36102-541090	CTG DISTRIBUTORS	M BASEBALL WOOD BAT SSK-100 33" POPLAR FUNGO BLACK/WHITE	180.00	
05-36102-541090	BSN SPORTS	FREIGHT	63.24	
05-36102-541090	BSN SPORTS	BADGER C2 SWEATPANTS SCREENED GREY SZE: XS-1/ S-4/ M-5/ L-3	265.30	
05-36102-541090	BSN SPORTS	BADGER C2 HOODED SWEATSHIRTS SCREENED GREY	307.30	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	BSN SPORTS	GILDAN T-SHIRT SCREENED L/S WHITE SXE: S-8/ M-3/ L-3/ XL-1	112.50	
05-36102-541090	BSN SPORTS	GILDAN T-SHIRT SCREENED S/S ROYAL SZS: S-8/ M-3/ L-3/ XL-1	78.75	
05-36102-541090	BSN SPORTS	NIKE ELITE LONG SLEEVE SHOOTER-WHT/ROYAL SZE: S-5/ M-1	264.00	
05-36102-541090	BSN SPORTS	NIKE BRASILIA BACKPACK EMBROIDERED	252.00	
05-36102-541090	BSN SPORTS	ANACONDA SPORTS DELUXE TRAVEL BAG - ROYAL	100.00	
05-36102-541090				1,911.59
05-36102-552000	Kent F Payne	ISCC AD MEETING	34.24	
05-36102-552000				34.24
05-61100-539000	ALSCO	973272 10/282016	112.30	
05-61100-539000	ALSCO	970322 10/21/2016	112.30	
05-61100-539000	ALSCO	966395 10/7/2016	82.90	
05-61100-539000	ALSCO	1991461 12/9/2016	152.76	
05-61100-539000	ALSCO	962454 11/29/2016	107.24	
05-61100-539000	ALSCO	1991737 12/13/2016	61.50	
05-61100-539000	ALSCO	lch1983107 11/22/2016	42.10	
05-61100-539000	ALSCO	977424 11/8/2016	30.20	
05-61100-539000	NUCO2 LLC	50677581 11/25/2016	110.15	
05-61100-539000	NUCO2 LLC	50561986 12/1/2016	81.94	
05-61100-539000	ALSCO	lch1980311 11/15/2016	48.80	
05-61100-539000	MANAU CUTLERY	180951 11/29/2016	150.00	
05-61100-539000	ALSCO	953328 9/13/2016	23.55	
05-61100-539000	ALSCO	985982 11/29/2016	29.75	
05-61100-539000				1,145.49
05-61100-541040	SYSCO FOOD SERVICES	124077620 12/9/2016	281.43	
05-61100-541040	SYSCO FOOD SERVICES	124070279 12/7/2016	868.28	
05-61100-541040	SYSCO FOOD SERVICES	124061143 12/2/2016	1,235.42	
05-61100-541040	SYSCO FOOD SERVICES	124051524 11/30/2016	720.38	
05-61100-541040	SYSCO FOOD SERVICES	124046307 11/28/2016	1,105.81	
05-61100-541040	SYSCO FOOD SERVICES	610010327 10/1/2016	34.16	
05-61100-541040	SYSCO FOOD SERVICES	124029972 11/18/2016	479.94	
05-61100-541040	SYSCO FOOD SERVICES	124023047 11/16/2016	869.92	
05-61100-541040	SYSCO FOOD SERVICES	124014244 11/11/2016	710.38	
05-61100-541040	SYSCO FOOD SERVICES	124007611 11/9/2016	538.09	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSCO FOOD SERVICES	124007610 11/9/2016	336.71	
05-61100-541040	SYSCO FOOD SERVICES	611041871 11/4/2016	624.69	
05-61100-541040				7,805.21
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1079462 11/21/2016	72.66	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1078892 11/16/2016	165.66	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1078721 11/14/2016	61.50	
05-61100-548000	ELGIN BEVERAGE	045167 12/13/2016	325.66	
05-61100-548000	COCA COLA REFRESHMENTS USA	818206619 11/14/2016	1,537.56	
05-61100-548000	SYSCO FOOD SERVICES	124051523 11/30	539.52	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1081604 12/12/2016	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1081359 12/8/2016	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1080800 12/5/2016	72.66	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1080420 11/30/2016	61.50	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1080082 11/28/2016	61.50	
05-61100-548000	TURANO BAKING	671523172 11/30/2016	70.60	
05-61100-548000	TURANO BAKING	671536141 12/5/2016	104.67	
05-61100-548000	TURANO BAKING	671517835 11/28/2016	168.71	
05-61100-548000	TURANO BAKING	671421486 10/21	68.11	
05-61100-548000	SYSCO FOOD SERVICES	610311344 10/31/2016	2,458.29	
05-61100-548000	TURANO BAKING	671502524 11/21/2016 11/21/2016	89.05	
05-61100-548000	TURANO BAKING	671489408 11/16/2016	46.76	
05-61100-548000	TURANO BAKING	671483994 11/14/2016	168.53	
05-61100-548000	FRITO LAY	11491962 12/8/2016	315.11	
05-61100-548000	FRITO LAY	11491746 12/1/2016	1,415.28	
05-61100-548000	SYSCO FOOD SERVICES	124080913 12/12/2016	2,730.10	
05-61100-548000	SYSCO FOOD SERVICES	124077620 12/9/2016	2,335.93	
05-61100-548000	SYSCO FOOD SERVICES	124070279 12/7/2016	3,562.94	
05-61100-548000	SYSCO FOOD SERVICES	1246064440 12/5/2016	2,695.83	
05-61100-548000	SYSCO FOOD SERVICES	124061143 12/2/2016	4,444.07	
05-61100-548000	SYSCO FOOD SERVICES	124051524 11/30/2016	5,532.06	
05-61100-548000	SYSCO FOOD SERVICES	124046307 11/28/2016	6,128.19	
05-61100-548000	PREFERRED OIL LLC	02850810/21/2016	387.97	
05-61100-548000	PEETS COFFEE TEA	05818410 11/22/2016	15.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	PREFERRED OIL LLC	0028920 11/11/2016	527.38	
05-61100-548000	ELGIN BEVERAGE	044927 11/18/2016	510.34	
05-61100-548000	ELGIN BEVERAGE	044352 11/15/2016	311.43	
05-61100-548000	ELGIN BEVERAGE	0044839 11/11/2016	324.93	
05-61100-548000	ELGIN BEVERAGE	044775 11/8/2016	373.40	
05-61100-548000	ELGIN BEVERAGE	045008 11/29/16	542.36	
05-61100-548000	ELGIN BEVERAGE	045145 12/9/2016	396.63	
05-61100-548000	ELGIN BEVERAGE	045091 12/6/2016	465.62	
05-61100-548000	ELGIN BEVERAGE	045063 12/2/2016	448.13	
05-61100-548000	ELGIN BEVERAGE	044431, 10/7/2016	278.66	
05-61100-548000	MCKEE FOODS	063230090 12/9/2016	53.40	
05-61100-548000	MCKEE FOODS	63230001.4230769/2016	215.76	
05-61100-548000	SYSCO FOOD SERVICES	6110401870 11/4/02016	809.78	
05-61100-548000	MCKEE FOODS	063229910 11/14/2016	182.96	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1082006 12/14/2016	95.96	
05-61100-548000	FRITO LAY	11491617 11/17/2016	716.24	
05-61100-548000	FRITO LAY	11491500 11/10/2016	913.38	
05-61100-548000	SYSCO FOOD SERVICES	124033295 11/21/2016	1,479.28	
05-61100-548000	SYSCO FOOD SERVICES	124029972 11/18/2016	3,060.70	
05-61100-548000	SYSCO FOOD SERVICES	124023047 11/16/2016	4,718.59	
05-61100-548000	SYSCO FOOD SERVICES	124017447 11/14/2016	2,165.73	
05-61100-548000	SYSCO FOOD SERVICES	124014244 11/11/16	2,957.00	
05-61100-548000	SYSCO FOOD SERVICES	124007611 11/9/2016	1,500.43	
05-61100-548000	SYSCO FOOD SERVICES	124007610 11/9/2016	1,944.60	
05-61100-548000	SYSCO FOOD SERVICES	124001442 11/7/2016	5,273.35	
05-61100-548000	SYSCO FOOD SERVICES	611041871 11/4/2016	1,527.78	
05-61100-548000	SYSCO FOOD SERVICES	124017446 11/14/16	1,027.94	
05-61100-548000	TURANO BAKING	671554661 12/12/2016	139.21	
05-61100-548000	TURANO BAKING	671541514 12/7/2016	25.83	
05-61100-548000				68,745.22
05-62200-452000	ECC FOUNDATION	revenue	2,022.25	
05-62200-452000				2,022.25
05-62200-547000	Kelly G. Strossner	advertising	44.33	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
05-62200-547000				44.33
05-62200-548101	PEARSON EDUCATION	Textbooks	2,959.20	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	1,800.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	3,683.25	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	Textbooks	245.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	192.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	35.10	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	330.71	
05-62200-548101	AIR CONDITIONING CONTRACTORS	Textbooks	345.48	
05-62200-548101	MORRISON MEDIA LLC	Textbooks	770.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	54,600.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	387.00	
05-62200-548101	HARCOURT	Textbooks	3,544.45	
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbooks	3,761.68	
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbooks	3,035.04	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	64.99	
05-62200-548101	CENGAGE LEARNING	Textbooks	1,113.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	15,903.00	
05-62200-548101	HARCOURT	Textbooks	1,933.44	
05-62200-548101	HARCOURT	Textbooks	19,471.68	
05-62200-548101	MPS	Textbooks	550.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	89.25	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	32.49	
05-62200-548101	HARCOURT	Textbooks	1,377.68	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,589.60	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,369.50	
05-62200-548101	CENGAGE LEARNING	Textbooks	2,079.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	16,814.07	
05-62200-548101	HARCOURT	Textbooks	1,240.96	
05-62200-548101	PEARSON EDUCATION	Textbooks	5,241.75	
05-62200-548101	ELLSWORTH PUBLISHING CO.	Textbooks	925.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	3,828.72	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	274.40	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	HARCOURT	Textbooks	3,348.96	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,641.60	
05-62200-548101	HARCOURT	Textbooks	455.26	
05-62200-548101	HARCOURT	Textbooks	4,248.18	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	132.50	
05-62200-548101	HARCOURT	Textbooks	68,758.24	
05-62200-548101	CENGAGE LEARNING	Textbooks	60.75	
05-62200-548101	PEARSON EDUCATION	Textbooks	9,774.70	
05-62200-548101	W W NORTON	Textbooks	1,116.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	16.84	
05-62200-548101	CENGAGE LEARNING	Textbooks	17,198.28	
05-62200-548101	PEARSON EDUCATION	Textbooks	6,120.00	
05-62200-548101	LABYRINTH PUBLICATIONS	Textbooks	1,139.40	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	32.49	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	1,453.60	
05-62200-548101				269,084.74
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	38.38	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	14.28	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	361.86	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	71.98	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	730.67	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade Reference	157.60	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	21.00	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	59.06	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	40.21	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	64.80	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	40.80	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	9.57	
05-62200-548104	MCGRAW-HILL GLOBAL EDUCATION LLC	Trade Reference	14.99	
05-62200-548104				1,625.20
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	Supplies	390.00	
05-62200-548106	RUSSELL ATHLETIC	Supplies	78.48	
05-62200-548106	RUSSELL ATHLETIC	Supplies	530.24	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	B H PHOTO VIDEO	Supplies	273.24	
05-62200-548106	UNITED STATES POSTAL SERVICE	Supplies	141.00	
05-62200-548106	DOUGLAS STEWART	Supplies	44.05	
05-62200-548106	BLUE 84	Supplies	752.00	
05-62200-548106	THN WEB	Supplies	318.85	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	18.00	
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	Supplies	326.59	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	RUSSELL ATHLETIC	Supplies	78.48	
05-62200-548106	RUSSELL ATHLETIC	Supplies	394.64	
05-62200-548106	RUSSELL ATHLETIC	Supplies	219.88	
05-62200-548106	LXG	Supplies	714.60	
05-62200-548106	ROARING SPRING BLANK BOOK	Supplies	1,736.96	
05-62200-548106	DOUGLAS STEWART	Supplies	33.06	
05-62200-548106	RUSSELL ATHLETIC	Supplies	394.64	
05-62200-548106	NEW CHEF FASHIONS	Supplies	76.90	
05-62200-548106	THN WEB	Supplies	3,643.35	
05-62200-548106	ICM DISTRIBUTING	Supplies	142.14	
05-62200-548106	NATIONAL ASSOCIATION COLLEGE STORES	Supplies	356.34	
05-62200-548106	COMET SCHOOL SUPPLIES	Supplies	222.27	
05-62200-548106	RUSSELL ATHLETIC	Supplies	1,283.76	
05-62200-548106	RUSSELL ATHLETIC	Supplies	528.24	
05-62200-548106	RUSSELL ATHLETIC	Supplies	219.88	
05-62200-548106	MEDICAL SHIPMENT LLC	Supplies	4,920.60	
05-62200-548106	OUTDOOR CUSTOM SPORTSWEAR	Supplies	1,664.91	
05-62200-548106	THN WEB	Supplies	523.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies	54.00	
05-62200-548106				20,138.63
05-62200-548115	B H PHOTO VIDEO	Freight	9.16	
05-62200-548115	REFRIGERATION SERVICE ENGINEERS SOCIETY	Freight	11.00	
05-62200-548115	AIR CONDITIONING CONTRACTORS	Freight	20.00	
05-62200-548115	BLUE 84	Freight	21.51	
05-62200-548115	THN WEB	Freight	14.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	INGRAM PERIODICALS	Freight	6.61	
05-62200-548115	PARTNERSHIP	Freight	226.68	
05-62200-548115	UPS FREIGHT	Freight	145.15	
05-62200-548115	INGRAM PERIODICALS	Freight	1.50	
05-62200-548115	PARTNERSHIP	Freight	262.37	
05-62200-548115	UPS FREIGHT	Freight	220.91	
05-62200-548115	INGRAM PERIODICALS	Freight	7.49	
05-62200-548115	PARTNERSHIP	Freight	238.57	
05-62200-548115	INGRAM PERIODICALS	Freight	6.83	
05-62200-548115	ELLSWORTH PUBLISHING CO.	Freight	10.00	
05-62200-548115	ICM DISTRIBUTING	Freight	8.61	
05-62200-548115	UPS FREIGHT	Freight	132.32	
05-62200-548115	LABYRINTH PUBLICATIONS	Freight	34.18	
05-62200-548115				1,376.89
05-63300-539000	Kathleen Spangler	Nov 2016 Nurse Visit	75.00	
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Veronica Moran - physical	48.00	
05-63300-539000	Kathleen Spangler	Dec Nurse Visit	75.00	
05-63300-539000				198.00
05-63300-541090	SYSCO FOOD SERVICES	Misc food	2,048.64	
05-63300-541090	CITY ELGIN	Lic Fee ECC Childcare Lic # 16-00014866	665.00	
05-63300-541090				2,713.64
05-69101-279001	ELGIN MASTER CHORALE	Ticket revenue from concert 11/13/16	7,921.57	
05-69101-279001				7,921.57
05-69101-494001	SEATADVISOR	INV512534 November Gateway Charges	142.65	
05-69101-494001	SEATADVISOR	INV512703 December Gatewat Charges	95.40	
05-69101-494001				238.05
05-69101-539000	Patrick Royal Roak	piano tuning for graduation	85.00	
05-69101-539000				85.00
05-69101-541090	MENARDS HARDWARE	INV 13204	27.57	
05-69101-541090	MENARDS HARDWARE	INV 12508	2.64	
05-69101-541090	GRAINGER	39P251 First Aid Kit	162.52	
05-69101-541090	GRAINGER	3BA44 disposable gloves	11.76	
05-69101-541090	GRAINGER	Item # 4TWG5 Gauze	6.76	

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

Account Number	Payee	Description	Amount	Acct Total
05-69101-541090	GRAINGER	Item # 3EVZ5 bandages	7.84	
05-69101-541090	MENARDS HARDWARE	INV 11880	14.23	
05-69101-541090	MENARDS HARDWARE	INV 11811	17.45	
05-69101-541090	GAND CONCERT SOUND	SHIPPING	100.00	
05-69101-541090	GAND CONCERT SOUND	fender p bass rental	70.00	
05-69101-541090	GAND CONCERT SOUND	Fender deluxe rental	90.00	
05-69101-541090	GAND CONCERT SOUND	Fender Bassman rental	60.00	
05-69101-541090	MENARDS HARDWARE	INV 12153	26.80	
05-69101-541090	MENARDS HARDWARE	INV 13286	2.99	
05-69101-541090				600.56
05-69102-539000	Patrick Royal Roak	Piano tuning 11/20/16	85.00	
05-69102-539000	Scott V Gillis	Sound Engineer for 12 Dames of Christmas 12/10/16	120.00	
05-69102-539000	Scott V Gillis	Sound engineer for Dream Dream Drea 11/19/16	255.00	
05-69102-539000	INGERSOLL MUSIC	Payment for performance on 12/10/16.	5,350.00	
05-69102-539000				5,810.00
05-69102-541090	Jessica J Yeska	12 DAMES SUPPLIES	30.66	
05-69102-541090	Jessica J Yeska	MICROFEST SUPPLIES	69.57	
05-69102-541090				100.23
05-69102-547000	IMAGE360	INV22616 Fall Outsourced Design Services	226.68	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	11.1-11.30 VPAC Touring Daily Herald Advertising	1,140.00	
05-69102-547000	FRESHGRASS LLC	No Depression Greg Brown advertising	250.00	
05-69102-547000				1,616.68
05-69102-548124	J W PEPPER SON	Star Spangled Banner	14.00	
05-69102-548124	J W PEPPER SON	Stars & Stripes Forever	27.80	
05-69102-548124	J W PEPPER SON	Easter Messiah	600.00	
05-69102-548124	J W PEPPER SON	Jazz Hits for piano duet	989.10	
05-69102-548124	J W PEPPER SON	Scarlet Cape	342.51	
05-69102-548124	J W PEPPER SON	Piano Duet Play Along #20 Wick	1,104.35	
05-69102-548124	J W PEPPER SON	Billy Joel for piano duet	974.35	
05-69102-548124	J W PEPPER SON	Star Wars	1,049.30	
05-69102-548124	J W PEPPER SON	Adele for piano duet	1,049.30	
05-69102-548124	J W PEPPER SON	Easy Classical Duets	934.15	
05-69102-548124	J W PEPPER SON	Duets from Broadway	1,104.15	

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

Account Number	Payee	Description	Amount	Acct Total
05-69102-548124	J W PEPPER SON	Chart Hits for easy duets	909.30	
05-69102-548124	J W PEPPER SON	Bella Tarantella	349.30	
05-69102-548124	J W PEPPER SON	Famous & Fun Duets	159.80	
05-69102-548124	J W PEPPER SON	Contest Winners fot Two #	170.00	
05-69102-548124	J W PEPPER SON	IN recitals Duets Vol 1 & 2	333.60	
05-69102-548124	J W PEPPER SON	Five easy Duets	679.15	
05-69102-548124	J W PEPPER SON	Carnival Ride	90.00	
05-69102-548124	J W PEPPER SON	Sheet music for American Grands piano concert	75.00	
05-69102-548124				10,955.16
05-69219-539000	BRIGHT INSIGHT COMPUTER INSTRUCTION, INC.	Inv. 2016-1110, 11/10/16 facilitation of MS Project Management	150.00	
05-69219-539000				150.00
05-69219-542000	HAGG PRESS	Quote Ref: 219262, dated 11/16/16 for CE Brochure Mailer/2017 Spring	393.20	
05-69219-542000				393.20
05-69219-547000	CONSTANT CONTACT	Inv. FTYH77CAB33316, 11/28/16, for E-Blast emails for Advertising.	140.40	
05-69219-547000				140.40
05-69221-539000	Shelley Johnson	Invoice date 12/7/16, for 3 hours of private ACT tutoring for Kody	90.00	
05-69221-539000				90.00
05-69221-542000	HAGG PRESS	Quote Ref: 219262, dated 11/16/16 for CE Brochure Mailer/2017 Spring	3,538.80	
05-69221-542000				3,538.80
05-69221-547000	CONSTANT CONTACT	Inv. FTYH77CAB33316, 11/28/16, for E-Blast emails for Advertising.	795.60	
05-69221-547000				795.60
05-69901-541090	LEWIS PAPER	Inv 968285 Paper for print shop	1,992.26	
05-69901-541090	SPIRAL BINDING	Inv SI1714765	54.02	
05-69901-541090	LEWIS PAPER	Inv 960715	2,676.27	
05-69901-541090	LEWIS PAPER	Inv 968287 Paper for main dock	1,144.00	
05-69901-541090	TODAY'S BUSINESS SOLUTIONS	INV 110715-9 library dispenser repair	345.00	
05-69901-541090	VESCO REPROGRAPHIC	INV 39885 Banner Paper	531.20	
05-69901-541090	LEWIS PAPER	Inv 968740	212.32	
05-69901-541090				6,955.07
05-69901-562000	GORDON FLESCH	INV IN11743363 November Copier Charges	8,912.12	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3827903	5,746.14	
05-69901-562000				14,658.26
06-00000-294001	Abigail C. Bailey	MAA & NCTM MEMBERSHIP	315.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001	Christina M Leverenzzi	KELBYONE EVENTS MEMBERSHIP	99.00	
06-00000-294001	Shawn M. Maxwell	FALL MECA COURSE 7225B	320.00	
06-00000-294001	Ranae S Ziowski	IMA ETHICS SERIES SEMINAR	55.25	
06-00000-294001	Patrick F. Gordon	2017 LICENSE RENEWAL	385.00	
06-00000-294001	Ranae S Ziowski	CMA MEMBERSHIP DUES	150.00	
06-00000-294001	Christina M Leverenzzi	PHI KAPPA PHI DUES	65.00	
06-00000-294001	Janet S Flynn	PESI CONFERENCE	197.37	
06-00000-294001	Susan A Timm	IBEA CONFERENCE & DUES	608.24	
06-00000-294001	Joyce J Fountain	FACING RACE CONFERENCE	750.00	
06-00000-294001	Karen H. Taylor	HESI REVIEW	59.46	
06-00000-294001	Ranae S Ziowski	PENCIL SHARPENER	18.99	
06-00000-294001	Janet S Flynn	2016 APNA FALL WORKSHOP	25.00	
06-00000-294001	Christina M Leverenzzi	LYNDA.COM TRAINING	239.88	
06-00000-294001	Susan A Timm	SKILLS USA CONF	141.76	
06-00000-294001	Patricia H O'Brien	ASA MEMBERSHIP RENEWAL	248.03	
06-00000-294001	Ryan P. Kerr	EDUC 659 BULLYING/CYBER	50.00	
06-00000-294001	Jose Ignacio Alvarez-Garcia	ACTFL MEMBERSHIP DUES	45.00	
06-00000-294001	Janet S Flynn	AED/CPR CERTIFICATION	19.95	
06-00000-294001	Kimberly A Tarver	2016 ICCFA CONFERENCE	178.40	
06-00000-294001	Ginger R. Alms	EDUC 590 REIMBURSEMENT	590.00	
06-00000-294001	Howard J Russo	DRILL KIT SUPPLIES	360.93	
06-00000-294001	Meena S Chacko	PURCHASED SUPPLIES	47.17	
06-00000-294001				4,969.43
06-00000-294002	Shannon A. Pennington	IAHPERD & SUPPLIES	200.00	
06-00000-294002	Cynthia R. Moller	NUR 144 SUPPLIES	109.91	
06-00000-294002	Delaine M Mallie	PURCHASED SUPPLIES	40.64	
06-00000-294002	Peggy S Dee	PURCHASED SUPPLIES	200.00	
06-00000-294002	Todd D LaRue	PURCHASED SUPPLIES	200.00	
06-00000-294002	Miho Nakagawa	PURCHASED SUPPLIES	120.27	
06-00000-294002	Eddwin Meyers	PAINTING SUPPLIES	190.16	
06-00000-294002				1,060.98
06-16420-552000	Erin A Vobornik	MILEAGE REIMBURSEMENT	34.56	
06-16420-552000				34.56

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

Account Number	Payee	Description	Amount	Acct Total
06-41300-239000	Maria R Valdez	11/16/2016 Student Counseling	80.00	
06-41300-239000	Maria R Valdez	11/08/2016 Student Counseling	80.00	
06-41300-239000	Maria R Valdez	11/02/2016 Student Counseling	80.00	
06-41300-239000	Darrell A Katz	Behavior Based Interviewing skills for AARP Group	250.00	
06-41300-239000				490.00
06-42200-539000	SALZMANN ENTERPRISE GROUP LLC	Invoice #1693 Marketing services on behalf of SBDC Client,	1,250.00	
06-42200-539000	JD MAIN LTD	Invoice #600509 For professional consulting services rendered for	1,000.00	
06-42200-539000	RANJHA LAW GROUP PC	Invoice #00388 Consultant services on behalf of ISBDC Client	800.00	
06-42200-539000				3,050.00
06-44145-552000	Sybil C. Ege	MILEAGE REIMBURSEMENT	133.49	
06-44145-552000	Sybil C. Ege	MILEAGE REIMBURSEMENT	160.06	
06-44145-552000				293.55
10-00000-291001	Leonard J. Fitzpatrick	ICAIA FALL CONFERENCE	326.78	
10-00000-291001	Jose Ignacio Alvarez-Garcia	2016 ACTFL CONFERENCE	1,600.00	
10-00000-291001	Dana R. Kurpius	EDUC 590 REIMBURSEMENT	480.00	
10-00000-291001	Fabio E Martinez	SEMA/AAPEX CONFERENCE	1,619.52	
10-00000-291001	Janet S Flynn	APNA 14TH ANNUAL INSTITUT	1,321.99	
10-00000-291001	Leonard J. Fitzpatrick	SEMA/AAPEX CONFERENCE	1,666.66	
10-00000-291001	Javier Coronado-Aliegro	ACTFL 2016 CONFERENCE	1,600.00	
10-00000-291001	David V Reich	FAB-TECH EXPERIENCE	1,168.98	
10-00000-291001	Abigail C. Bailey	2016 AMATYC CONFERENCE	1,132.22	
10-00000-291001	Heidi A Eaton	IBEA 2016 FALL CONF	142.11	
10-00000-291001	Ryan P. Kerr	EDUC 659 BULLYING/CYBER	395.00	
10-00000-291001	Catherine L Moushon	2016 AMATYC CONFERENCE	1,053.00	
10-00000-291001				12,506.26
10-00000-291002	Jennifer C. Theriault	2016 CRLA CONFERENCE	1,154.73	
10-00000-291002	Robert A Russ	ILA 2016 GLOBAL CONFERENC	2,479.70	
10-00000-291002				3,634.43
10-00000-292002	HAIRY ANT, INC.	FREIGHT	42.00	
10-00000-292002	HAIRY ANT, INC.	Screen Set up fee	60.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies XXL+ sweatshirt G 1-3XL	23.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies-blue 1 M	21.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies-white 1 M; 1XL	42.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-292002	HAIRY ANT, INC.	Hoodies Red 1 XL	21.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies -grey 5 S; 5M; 5L; 1 XL	336.00	
10-00000-292002	HAIRY ANT, INC.	Hoodies- green 1M	21.00	
10-00000-292002	HAIRY ANT, INC.	L. Sleeves (2XL+) red 1 -3XL	16.00	
10-00000-292002	HAIRY ANT, INC.	Tshirt-Gildan-Orchid 1-small 1-Medium	24.00	
10-00000-292002	HAIRY ANT, INC.	Long Sleeve-green 1 S	14.00	
10-00000-292002	HAIRY ANT, INC.	Long sleeve White 2-L	28.00	
10-00000-292002	HAIRY ANT, INC.	Long sleeve-Grey 1S; 2-M; 1 L	56.00	
10-00000-292002	HAIRY ANT, INC.	Long sleeve Blue 1-S; 1-M	28.00	
10-00000-292002	HAIRY ANT, INC.	Tshirt (XXL+) Blue & grey 1-2XL; 1-3XL	28.00	
10-00000-292002	HAIRY ANT, INC.	T-shirt Gildan Sport 3-s; 1 M; 1 L	60.00	
10-00000-292002				820.00
10-00000-292019	SPARE WHEELS TRANSPORTATION	Invoice #21271A IEP trip to Lincoln Marsh	500.00	
10-00000-292019				500.00
10-00000-295002	HAIRY ANT, INC.	Hoodies XXL+ Grey 2-2xL; 1-3XL; 1-4XL	92.00	
10-00000-295002	HAIRY ANT, INC.	L. Sleeves (2XL+) White 2-2XL	32.00	
10-00000-295002	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	34.85	
10-00000-295002				158.85
10-00000-295019	A MOON JUMP 4U	Inflatable-Trunk or Treat event 10/28/16 5-7 pm	297.00	
10-00000-295019				297.00
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Black S/S Gildan T-shirt 10 L	60.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Black S/S Gildan T-shirt 10M	60.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Black s/s gildan tshirt 12 S	72.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Black S/S Gildan T-shirt 3XXL	24.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	Black S/S Gildan T-shirt 5XL	30.00	
10-00000-295042	Doreena Jennings	Speaker stipend Writers Center 9/2016	500.00	
10-00000-295042	Pauline Flynn	Speaker stipend Writers Center 9/2016	500.00	
10-00000-295042	AIRGAS USA, LLC	9939088934	25.48	
10-00000-295042	AIRGAS USA, LLC	9938357096	26.16	
10-00000-295042	AIRGAS USA, LLC	9937633189	26.16	
10-00000-295042	AIRGAS USA, LLC	9936226482	26.16	
10-00000-295042	AIRGAS USA, LLC	9921138182	8.01	
10-00000-295042	AIRGAS USA, LLC	9936224156	64.79	

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Account Number	Payee	Description	Amount	Acct Total
10-00000-295042	AIRGAS USA, LLC	9934766885	21.64	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXXXL W/B TSHIRT	14.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXXL W BODYBLAC TSHIRT	49.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL W BODY/BLACK TSHIRT	21.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL GILDAN TSHIRT	25.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	LG GILDAN TSHIRT	50.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	MED. GILDAN TSHIRTS	50.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	SMALL GILDAN TSHIRT	60.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL W BODY/BLACK TSHIRT	49.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XL GILDAN TSHIRT	125.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	LG GILDAN TSHIRT	150.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	MED. GILDAN TSHIRTS	325.00	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	SMALL GILDAN TSHIRT	190.00	
10-00000-295042	URBAN GATEWAYS	Hearbeat- Japan inv#20506 Dance performance	690.00	
10-00000-295042	UNITED WE DREAM NETWORK	Prof. Dev. Training LHM: Undocupeers event	800.00	
10-00000-295042	Derek Coyle	Speaker stipend Writers Center 9/2016	500.00	
10-00000-295042	GRUPO DE DANZA FOLKLORICA QUETZALY	Dance performance LHM: Dia de Familia 10/8	200.00	
10-00000-295042	Mark Vaughn	African dance performance International Week	450.00	
10-00000-295042	AIRGAS USA, LLC	Inv#9940549420 Helium tanks	92.19	
10-00000-295042	URBAN GATEWAYS	Chinese Folk & Dance International Week per agreement	490.00	
10-00000-295042	Phelim Kavanagh	Speaker stipend Writers Center 9/2016	500.00	
10-00000-295042	Boontiva Truong-Quang	Yoga/Meditation ICCSAA activity 10/22/16	200.00	
10-00000-295042				6,474.59
10-00000-295050	L L SIMPSON	M BASKETBALL JAMBOREE 10/8/16 OFFICIALS 9AM-6PM FLAT RATE/GA	1,620.00	
10-00000-295050				1,620.00
10-00000-295056	PRESS JOURNAL PRINTING	#92518	597.00	
10-00000-295056	PRESS JOURNAL PRINTING	Inv#92589 Nov. 21st issue	597.00	
10-00000-295056				1,194.00
10-00000-295064	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	16.99	
10-00000-295064				16.99
10-00000-295074	PHI THETA KAPPA	Order# 1072399999	193.74	
10-00000-295074				193.74
10-00000-295084	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	47.89	

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Account Number	Payee	Description	Amount	Acct Total
10-00000-295084	ICCSAA	CONFERENCE REGISTRATION	3,100.00	
10-00000-295084				3,147.89
10-00000-295098	ECC GENERAL ACCOUNT	PETTY CASH REIMB 11/22/16	11.96	
10-00000-295098				11.96
10-00000-299002	CARING BEAN	Coffee Fundraiser	504.50	
10-00000-299002				504.50
10-36104-294131	Jessica Jensen	HOMESTAY BKGNRD CHECK	50.00	
10-36104-294131	Dianne Willard	HOMESTAY BKGRND CHECK	150.00	
10-36104-294131				200.00
11-89000-531000	SIKICH LLP	Invoice 273925 Professional services through 10-31-16	4,700.00	
11-89000-531000				4,700.00
12-86101-535000	CHAPMAN CUTLER	Inv.#1717586 Aug.9, 2016	924.00	
12-86101-535000				924.00
12-86102-567000	LUNDSTROM INSURANCE	Invoice 5872 Item 44518 Workers Comp, 12/15/16-17	117,031.36	
12-86102-567000				117,031.36
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Invoice S111878 11/28/16 Grounds Garage Labor&Travel	2,929.98	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Invoice S111865,11/10/16 Building 0 ITR	516.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Invoice S111880,11/10/16 BLDG M - Labor	319.00	
12-86103-534000				3,765.48
12-86210-535000	EARLY, TOUSEY, REGAN, WLODEK	Tort Matters Billing Total for 10/16 & 11/16.	33,422.50	
12-86210-535000				33,422.50
13-89150-584200	IHC CONSTRUCTION COMPANIES LLC	Application #7 dated 11/29/2016 for \$18,572.36	18,572.53	
13-89150-584200				18,572.53
13-89185-539000	VILLAGE BURLINGTON	Invoice #20160678 dated 12/1/2016 for \$840.00	840.00	
13-89185-539000				840.00
18-84510-521010	HEALTH CARE SERVICE	Nov. 2016 Medical PPO Ins. December 19 2016 10:41 AM Hursey, Krista	387,521.55	
18-84510-521010				387,521.55
18-84511-521010	HEALTH CARE SERVICE	Nov. 2016 Medical HMO Ins. December 19 2016 10:42 AM Hursey, Krist	290,426.08	
18-84511-521010				290,426.08
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909336 Dental Ins. December 19 2016 11:09 AM Hurse'	55.68	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909335 Dental Ins. December 19 2016 11:07 AM Hurse'	188.36	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909334 Dental Ins. December 19 2016 11:03 AM Hurse'	170.44	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909333 Dental Ins. December 19 2016 11:01 AM Hurse'	264.62	

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Account Number	Payee	Description	Amount	Acct Total
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909332 Dental Ins. December 19 2016 11:00 AM Hurse'	75.32	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909331, Dental Ins. December 19 2016 10:59 AM Hurse	947.88	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909330, Dental Ins. December 19 2016 10:58 AM Hurse	11,775.80	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv# 909329 Dental Ins. December 19 2016 10:56 AM Hurse'	12,042.59	
18-84520-521020	DELTA DENTAL PLAN ILL	Dec. 2016, Inv. # 909328 Dental Ins. December 19 2016 10:55 AM Hurse	12,122.39	
18-84520-521020				37,643.08
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Dec. 2016 COBRA Vision Ins. Premium. December 19 2016 10:15 AM	11.54	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Dec. 2016 Vision Ins. Premium. December 19 2016 10:14 AM Hursey,	2,242.17	
18-84530-521030				2,253.71
18-84540-521040	STANDARD INSURANCE	Dec. 2016 LTD Ins. Premium. December 19 2016 10:04 AM Hursey,	4,769.36	
18-84540-521040	STANDARD INSURANCE	Dec. 2016 Life Ins. Premium. December 19 2016 10:03 AM Hursey,	15,158.25	
18-84540-521040				19,927.61
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Pamela Weedman 6% Penalty	13,970.65	
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Dale Anderson 6% Penalty	3,177.99	
18-84550-241900				17,148.64
18-84580-521050	STANDARD INSURANCE	Dec. 2016 LTD Ins. Premium. December 19 2016 10:04 AM Hursey,	1,027.85	
18-84580-521050	STANDARD INSURANCE	Dec. 2016 Life Ins. Premium. December 19 2016 10:03 AM Hursey,	3,266.75	
18-84580-521050				4,294.60
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	809.25	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	585.89	
21-16207-529000				1,395.14
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	1,253.92	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	1,188.56	
21-16209-529000				2,442.48
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	732.61	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	731.77	
21-16212-529000				1,464.38
21-16212-541050	MCLEAN MOBILE	GAS FOR ECC TRIO VAN	89.41	
21-16212-541050				89.41
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	271.45	
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	401.77	
21-16330-529000				673.22
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	3,285.47	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	4,207.42	
21-16401-529000				7,492.89
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	217.06	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	359.68	
21-16402-529000				576.74
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	119.66	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	169.56	
21-19110-529000				289.22
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	119.66	
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	169.56	
21-19112-529000				289.22
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	119.66	
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	119.66	
21-19113-529000				239.32
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	108.15	
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	158.05	
21-19114-529000				266.20
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	119.66	
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	119.66	
21-19115-529000				239.32
21-19115-553000	Cathy Y. Taylor	2016 NACEP CONFERENCE	179.72	
21-19115-553000				179.72
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	50.59	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	100.50	
21-19116-529000				151.09
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	137.55	
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	134.20	
21-19143-529000				271.75
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	234.79	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	217.84	
21-44141-529000				452.63
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	498.00	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	478.48	

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Account Number	Payee	Description	Amount	Acct Total
21-49160-529000				976.48
21-49160-539000	Annette M Capuani	11/14/16 Tutor Student	50.00	
21-49160-539000	Annette M Capuani	11/07/16 Tutor Student	37.50	
21-49160-539000				87.50
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	212.64	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	212.63	
21-49163-529000				425.27
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/23	507.61	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 12/9/16	507.61	
21-49169-529000				1,015.22
21-49169-539000	Maria R Valdez	11/08/2016 Student Counseling	80.00	
21-49169-539000	Maria R Valdez	11/16/2016 Student Counseling	80.00	
21-49169-539000	Annette M Capuani	11/14/2016 Tutor Student	37.50	
21-49169-539000	Annette M Capuani	11/07/2016 Tutor Student	25.00	
21-49169-539000	Annette M Capuani	11/01/2016 Tutor Student	25.00	
21-49169-539000				247.50
21-49169-592002	Jacqueline Espinoza	STATE ID & BIRTH CERT	35.00	
21-49169-592002				35.00
TOTAL		1130		<u>2,185,314.09</u>