

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES *
JANUARY, 2017**

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	516,626.04
2	OPERATIONS AND MAINTENANCE	306,986.82
5	AUXILIARY SERVICES	314,588.36
6	RESTRICTED PURPOSES	26,655.73
10	TRUST AND AGENCY	41,275.88
11	AUDIT	731.00
12	LIABILITY, PROTECTION AND SETTLEMENT	1,503.44
13	BOND PROCEEDS FUND	71,991.15
18	EMPLOYEE BENEFITS>INTERNAL SVC	848,015.65
21	FEDERAL GRANTS	15,163.86
Total		<hr/> <hr/> 2,143,537.93

*Excludes Board of Trustees Travel

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Diane M. Kondratowicz	PAYROLL ADVANCE 1/6/17 DIRECT DEPOSIT RETURNED	577.56	
01-00000-111002				577.56
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	6,482.67	
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	1,265.91	
01-00000-239200				7,748.58
01-11103-541020	GREAT LAKES CLAY SUPPLY	73060	1,296.55	
01-11103-541020	ZIEGLER'S ACE HARDWARE	24107/J	59.23	
01-11103-541020	KOKOMO OPALESCENT GLASS	FREIGHT	66.65	
01-11103-541020	MENARDS HARDWARE	14887	7.99	
01-11103-541020	MENARDS HARDWARE	14819	7.92	
01-11103-541020	MENARDS HARDWARE	13937	24.99	
01-11103-541020	KOKOMO OPALESCENT GLASS	#B-1 blue glass	40.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#B-2 blue glass 4	40.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#G-2 green glass	40.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	# G-4 green glass	40.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#OR-1 orange glass	10.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#R-1 red Glass	20.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#TQ-2 turquoise Glass	20.00	
01-11103-541020	KOKOMO OPALESCENT GLASS	#Y-1 yellow glass	40.00	
01-11103-541020				1,713.33
01-11113-541020	REACTIVE METALS STUDIO	handling	11.19	
01-11113-541020	REACTIVE METALS STUDIO	Tie Tac post nickle silver .375"	32.00	
01-11113-541020	REACTIVE METALS STUDIO	Tie Tac post nicle silver .312"	30.30	
01-11113-541020				73.49
01-11115-539000	Luke A Harmon	Production Assistant for Steel Magnolias - Flat fee	500.00	
01-11115-539000				500.00
01-11115-586002	FULL COMPASS	6" fresnels fixtures	268.00	
01-11115-586002	GRAINGER	Black Storage Cabinet	506.25	
01-11115-586002	GRAINGER	Hallowell freestanding closed shelves	731.70	
01-11115-586002	FULL COMPASS	Safety Cable	56.00	
01-11115-586002	FULL COMPASS	Male Stage Pin connector	56.70	
01-11115-586002	FULL COMPASS	750W BTN Lamps	184.50	
01-11115-586002	FULL COMPASS	6" fresnels fixtures	1,072.00	
01-11115-586002				2,875.15
01-11117-552000	Mary Elizabeth Perkins	MILEAGE REIMBURSEMENT	33.16	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11117-552000	Dawn S Munson	MILEAGE REIMBURSEMENT	33.15	
01-11117-552000				66.31
01-11119-538000	Christa S Chockley	class model for Art 201 ob 12/7/2016 for 3 hours	78.00	
01-11119-538000				78.00
01-11119-541020	GRAPHIC CHEMICAL INK	Economy Copper Plate 18 x 24" 18 Gauge (.050")	379.00	
01-11119-541020	GRAPHIC CHEMICAL INK	11172 : Economy Copper Plate 18 x 24" 18 Gauge	94.75	
01-11119-541020	BLICK ART MATERIALS	7128345	21.37	
01-11119-541020	GRAPHIC CHEMICAL INK	FREIGHT	19.19	
01-11119-541020	BLICK ART MATERIALS	7033871	415.50	
01-11119-541020	BLICK ART MATERIALS	195333	650.74	
01-11119-541020				1,580.55
01-11123-539000	ELGIN MASTER CHORALE	EMC 2016 Year End Reimbursement, Inv# 9992.	15,074.25	
01-11123-539000				15,074.25
01-11130-544020	CHICAGO OFFICE TECHNOLOGY GROUP	Smart Learning Suite - 1 YR Subscription	245.25	
01-11130-544020				245.25
01-11131-534000	MICRO TECH	ESTIMATED PARTS REPLACED	90.00	
01-11131-534000	MICRO TECH	MICROSCOPE MAINTENANCE DEC19-DEC 21	1,722.00	
01-11131-534000				1,812.00
01-11131-539000	MEDPRO DISPOSAL	INV 16-111268 BIO WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000				118.08
01-11131-541020	Frederick W Vogt	BIO INSTRUCTIONAL SUPPLIE	43.01	
01-11131-541020	Frederick W Vogt	BIO SUPPLIES	36.66	
01-11131-541020	PRESQUE ISLE CULTURES	FREIGHT	15.00	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT	17.22	
01-11131-541020	WARDS NATURAL SCIENCE	SPECIAL HANDLING	2.63	
01-11131-541020	Virginia G McHugh Kurtz	OFFICE MAX SUPPLIES	41.99	
01-11131-541020	WARDS NATURAL SCIENCE	WARD'S LG COMPARTMENTED CASE FOR DISARTICULATED SKELETON	893.90	
01-11131-541020	PRESQUE ISLE CULTURES	HEKTOEN ENTERIC AGAR qty 50	70.00	
01-11131-541020	PRESQUE ISLE CULTURES	S.FAECALIS	17.00	
01-11131-541020	PRESQUE ISLE CULTURES	S.ALBUS	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	S.CITREUS	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	FCAP	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	C.XEROSIS	8.50	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	INOCULATING LOOPS	53.20	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BIURET REAGENT	24.60	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	SLIDE TRAY	89.80	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11131-541020				1,339.01
01-11131-586002	ANATOMICAL GIFTS	MALE EMBALMED WHOLE BODY CADAVER	2,450.00	
01-11131-586002				2,450.00
01-11132-541020	AIRGAS USA, LLC	HELIUM UHP GR 5.0 SZ 300 CGA 580	426.64	
01-11132-541020	AIRGAS USA, LLC	FREIGHT	33.45	
01-11132-541020	AIRGAS USA, LLC	HAZMAT CHARGE	29.04	
01-11132-541020	CYNMAR	shipping	28.46	
01-11132-541020	VWR INTERNATIONAL	BULK-PACKED TOWELETTES	157.22	
01-11132-541020	VWR INTERNATIONAL	TERT-BUTYL METHYL ETHER 99%	48.12	
01-11132-541020	FLINN SCIENTIFIC	POTASSIUM IODATE, REAGENT 100G	23.18	
01-11132-541020	FLINN SCIENTIFIC	SODIUM BISULFITE, REAGENT 500G	9.18	
01-11132-541020	FLINN SCIENTIFIC	BOTTLE, NARROW MOUTH CLEAR GLASS PVC-COATED 2.5L	139.43	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, PH 10.00 500ML, BLUE	11.16	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, PH 7.00 500ML, GREEN	16.74	
01-11132-541020	FLINN SCIENTIFIC	BUFFER SOLUTION, PH 4.00 500ML, RED	11.16	
01-11132-541020	FLINN SCIENTIFIC	CALCIUM CHLORIDE ANHYDROUS, 500G	6.35	
01-11132-541020	FLINN SCIENTIFIC	SODIUM HYDROXIDE REAGENT, 500G	25.83	
01-11132-541020	FLINN SCIENTIFIC	DEXTROSE, ANHYDROUS REAGENT, 500G	7.92	
01-11132-541020	CYNMAR	RECTANGULAR HDPE WM BOTTLE, 1000ML	27.25	
01-11132-541020	CYNMAR	WEIGHING PAPER 4X4" NITROGEN FREE, 500/PK	32.00	
01-11132-541020	CYNMAR	NARROW MOUGH BOTTLE RIGID HDPE, 1000ML FDA FOOD GRADE	34.80	
01-11132-541020	CYNMAR	WEIGHING BOAT 3 1/2X3 1/2X1 500/PK	52.00	
01-11132-541020	CYNMAR	DIALYSIS TUBING, 25MM 1" FLAT WIDTH, 100' ROLL	43.65	
01-11132-541020	OPTICSPLANET	UNICO TUNGSTEN-HALOGEN LAMP FOR S-2150 SERIES SPECTROPHOTC	135.98	
01-11132-541020				1,299.56
01-11141-534000	KC FITNESS SERVICE	Invoice #59229 Date: 12/14/16 Preventative Maintenance	833.00	
01-11141-534000				833.00
01-11142-539000	DRAMATISTS PLAY SERVICE	FY17 Non Professional royalty for The Laramie Project	700.00	
01-11142-539000				700.00
01-11142-541020	SONY/ATV MUSIC PUBLISHING	"Hawaii 5-0" song rights Song used in production of Steel Magnolias No	350.00	
01-11142-541020	DRAMATISTS PLAY SERVICE	FREIGHT	18.14	
01-11142-541020	DRAMATISTS PLAY SERVICE	Script for The Laramie Project by Moisés Kaufman and the Members	243.00	
01-11142-541020				611.14
01-12121-539000	Pamela S Falada	PAYMENT FOR MOCK REAL ESTATE CLOSINGS CONDUCTED ON 12/12/1	100.00	
01-12121-539000				100.00
01-12121-544010	MIDWEST COMPUTER PRODUCTS	SHIPPING	9.00	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-12121-544010	CDW GOVERNMENT	Elmo LX-1 Visual Presenter	595.80	
01-12121-544010	MIDWEST COMPUTER PRODUCTS	EXT26-620-01 Capt. Screw to 3.5 Mini	15.30	
01-12121-544010	MIDWEST COMPUTER PRODUCTS	EXT60-258-22 Extron SW4-VGA-ARS	511.80	
01-12121-544010				1,131.90
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #835160960 COMPUTER SOFTWARE PAR	227.73	
01-12121-544020				227.73
01-12121-546000	KANE COUNTY BAR ASSN	Membership Renewal for Paralegal - 2016-2017	135.00	
01-12121-546000	AMERICAN ASSOCIATION FOR PARALEGAL	ANNUAL MEMBERSHIP DUES AAFPE/NEEDED FOR PAR DEPT	450.00	
01-12121-546000				585.00
01-12122-539000	GRAEBEL COMPANIES	Pick up/Delivery Pallets for the live burns out at Burlington	420.00	
01-12122-539000	Richard W Stumbaugh	Substitute Pay 11-22-16 FSS 215 200	139.74	
01-12122-539000	Richard W Stumbaugh	Proctor Pay 11-21-16 FSS 215 100 & 200	150.00	
01-12122-539000	Richard W Stumbaugh	Proctor Pay 11-3-16 FSS 215 200	75.00	
01-12122-539000				784.74
01-12122-541020	AIR ONE EQUIPMENT	Inv #118508 6 Mo. Svc on Compressor \$484 & Air Quality Test \$135	619.00	
01-12122-541020				619.00
01-12122-541050	PETROLIANCE	Inv #9959475 12-7-16 Gas for 4 Fire Engines & 1 Ambulance.	451.12	
01-12122-541050				451.12
01-13104-586002	MAKERBOT INDUSTRIES LLC	FREIGHT	117.99	
01-13104-586002	MAKERBOT INDUSTRIES LLC	Lg 10 Pk Filament Bundle, Buy 9-Get 10	860.00	
01-13104-586002	MAKERBOT INDUSTRIES LLC	MakerBot Replicator+ - 3D Printer - Rapid Manufacturing Machine	3,998.40	
01-13104-586002				4,976.39
01-13106-541020	MENARDS HARDWARE	INV #15512 INSTRUCTIONAL SUPPLIES AUT	37.36	
01-13106-541020	MATCO TOOLS	INV #19953606 INSTRUCTIONAL SUPPLIES AUT	9.46	
01-13106-541020	TRANSPORTATION SUPPLIES	INV #AA249353 INSTRUCTIONAL SUPPLIES AUT	1,042.16	
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #14326638 INSTRUCTIONAL SUPPLIES AUT	1,124.83	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080853422 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #853796 INSTRUCTIONAL SUPPLIES AUT	73.23	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #853778 INSTRUCTIONAL SUPPLIES AUT	126.52	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #853083 INSTRUCTIONAL SUPPLIES AUT	111.55	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080844469 INSTRUCTIONAL SUPPLIES AUT	71.66	
01-13106-541020				2,668.43
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #854024 PARTS FOR RESALE AUT	10.37	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #853983 PARTS FOR RESALE AUT	31.04	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #853869 PARTS FOR RESALE AUT	30.44	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #853044 PARTS FOR RESALE AUT	56.26	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #852480 PARTS FOR RESALE AUT	42.17	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850919 PARTS FOR RESALE AUT	47.04	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850809 PARTS FOR RESALE AUT	5.33	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #850790 PARTS FOR RESALE AUT	51.85	
01-13106-548000				274.50
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #539934 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4737389-00 INSTRUCTIONAL SUPPLIES HVAC	62.72	
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4720846-00 INSTRUCTIONAL SUPPLIES HVAC	1,246.72	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #539861 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #539860 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #539859 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	INV #539502 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT	30.00	
01-13107-541020				1,459.44
01-13107-546000	NATIONAL ASSOC STATIONARY OPERATING ENGIN	APPLICATION FEE FOR ACCREDITATION - ECS/HVAC	375.00	
01-13107-546000				375.00
01-13108-541020	MENARDS HARDWARE	INV #15383 INSTRUCTIONAL SUPPLIES WEL	26.90	
01-13108-541020	WISCO	INV #R 2009085 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL) WEL	328.80	
01-13108-541020	WISCO	INV #2017194 INSTRUCTIONAL SUPPLIES (GAS) WEL	84.41	
01-13108-541020	WISCO	INV #2017193 INSTRUCTIONAL SUPPLIES (GAS) WEL	112.99	
01-13108-541020	WISCO	INV #2016595 INSTRUCTIONAL SUPPLIES (GAS) WEL	264.33	
01-13108-541020	MENARDS HARDWARE	INV #13546 INSTRUCTIONAL SUPPLIES WEL	47.78	
01-13108-541020	AIRGAS USA, LLC	INV #9058069594 INSTRUCTIONAL SUPPLIES WEL	241.34	
01-13108-541020	AIRGAS USA, LLC	INV #9057930118 INSTRUCITONAL SUPPLIES WEL	51.57	
01-13108-541020	AIRGAS USA, LLC	INV #9057856321 INSTRUCTIONAL SUPPLIES WEL	246.44	
01-13108-541020	AIRGAS USA, LLC	INV #9057272949 INSTRUCTIONAL SUPPLIES WEL	360.00	
01-13108-541020	WISCO	INV #2007228 INSTRUCTIONAL SUPPLIES (GAS) WEL	35.88	
01-13108-541020	WISCO	INV #2006320 INSTRUCTIONAL SUPPLIES (GAS) WEL	161.54	
01-13108-541020	WISCO	INV #R 1996433 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	334.88	
01-13108-541020				2,296.86
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3685 MAINTENANCE SERVICE BRG	1,862.41	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3535458-2354-7 MAINTENANCE SERVICE BRG	161.98	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3572 MAINTENANCE SERVICE BRG	250.00	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3691 MAINTENANCE SERVICE BRG	487.89	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3609 MAINTENANCE SERVICE BRG	758.78	
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #3696 MAINTENANCE SERVICE BRG	212.77	
01-13110-534000	ROADWAY TOWING SERVICES IN	INV #1014805 MAINTENANCE SERVICE BRG	45.00	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13110-534000	ROADWAY TOWING SERVICES IN	INV #1014803 MAINTENANCE SERVICE BRG	45.00	
01-13110-534000				3,823.83
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV #1724667 TRUCK DRIVING DRUG TESTS BRG	80.00	
01-13110-539000				80.00
01-13110-541020	PETROLIANCE	INV #9986134 INSTRUCTIONAL SUPPLIES BRG	1,196.95	
01-13110-541020	J J KELLER ASSOC	INV #9100949709 INSTRUCTIONAL SUPPLIES BRG	294.63	
01-13110-541020	J J KELLER ASSOC	INV #9101525998 INSTRUCTIONAL SUPPLIES BRG	387.60	
01-13110-541020				1,879.18
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202595 VEHICLE EXPENSE (S TEST) BRG	1.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202572 VEHICLE EXPENSE (S TEST) BRG	53.00	
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #202525 VEHICLE EXPENSE (S TEST) BRG	216.00	
01-13110-541050				270.00
01-13110-546000	ILLINOIS TRUCKING ASSOCIATION	2017 MEMBERSHIP DUES BRG	200.00	
01-13110-546000	NATL ASSN PUBLICLY FUNDED	INV #2660 2017 MEMBERSHIP DUES BRG	250.00	
01-13110-546000				450.00
01-13121-534000	CITY ELGIN	CITY OF ELGIN BUSINESS LICENSE ANNUAL FEE #16-00014868	665.00	
01-13121-534000				665.00
01-13121-541020	ELEGANT PRESENTATIONS	INV 58337 INSTR SUPPL CUL	402.84	
01-13121-541020	ELEGANT PRESENTATIONS	INV 58251 INSTR SUPPL CUL	263.00	
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	STATEMENT DATE: 1/3/17 INSTR SUPPL CUL	587.79	
01-13121-541020	SYSCO FOOD SERVICES	INV 124142895 INSTR SUPPL CUL	904.05	
01-13121-541020	SYSCO FOOD SERVICES	INV 124080915 INSTR SUPPL CUL	133.83	
01-13121-541020	SYSCO FOOD SERVICES	INV 124080914 INSTR SUPPL CUL	57.19	
01-13121-541020				2,348.70
01-13121-541090	RETAIL CONTROL SOLUTIONS	FREIGHT	9.24	
01-13121-541090	RETAIL CONTROL SOLUTIONS	POSitouch Manager Cards (I-499)	60.00	
01-13121-541090				69.24
01-13130-541020	MENARDS HARDWARE	15863	16.43	
01-13130-541020	B H PHOTO VIDEO	Impact IMFKW FKW Lamp (300W, 120V)	26.98	
01-13130-541020	B H PHOTO VIDEO	Impact IMESR ESR Lamp (100W, 120V)	14.61	
01-13130-541020	B H PHOTO VIDEO	Hosa Technology HOYCXF2XM18 YXM-101.5 XLR Female to Dual XLR	29.84	
01-13130-541020	B H PHOTO VIDEO	ikan IKBP5P BP5 Panasonic D54 DV Battery Plate for ikan Monitors	15.02	
01-13130-541020	B H PHOTO VIDEO	Westcott WEK4827 Fluorescent Lamps for Basics D5 Light Head	122.07	
01-13130-541020	OTHER WORLD COMPUTING	4.0TB Toshiba MD01ACA Series 3.5-inch SATA 6.0Gb/s 7200RPM Hard	287.50	
01-13130-541020				512.45
01-13130-586002	APPLE COMPUTER INC, ED SALES SUPP	iMac 27-inch with Retina 5K / 4.0GHz	2,439.00	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-13130-586002				2,439.00
01-14102-546000	ILLINOIS EMERGENCY MANAGEMENT	Bill Date: 1/4/2017 Bill #9104423 2017 Fee For Inventory	200.00	
01-14102-546000				200.00
01-14102-586002	HENRY SCHEIN DENTAL	S&H (850-0339)	100.00	
01-14102-586002	HENRY SCHEIN DENTAL	Dexis Platinum Digital X-ray Sensor; Includes Sensor, All	17,990.00	
01-14102-586002				18,090.00
01-14103-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 1/3/17 Reference #65226	455.00	
01-14103-539000				455.00
01-14103-541020	Donna J. Boyce	MEASURING TAPE REIMB	45.92	
01-14103-541020	LAERDAL MEDICAL	FREIGHT	29.02	
01-14103-541020	GAUMARD SCIENTIFIC	Birth canal consumable for NOELLE® (see quote# 26443)	306.00	
01-14103-541020	LAERDAL MEDICAL	AT Kelly Torso	2,475.00	
01-14103-541020	LAERDAL MEDICAL	Fundus Skills and Assessment Module Tan	518.00	
01-14103-541020				3,373.94
01-14103-586002	POCKET NURSE ENTERPRISES	FREIGHT	60.00	
01-14103-586002	POCKET NURSE ENTERPRISES	Welch Allyn SureTemp Plus	594.00	
01-14103-586002	POCKET NURSE ENTERPRISES	Welch Allyn SureTemp Plus	1,188.00	
01-14103-586002	CDW GOVERNMENT	Honeywell Xenon 1902 - High Density - USB Kit - barcode scanner	1,531.72	
01-14103-586002				3,373.72
01-14104-586002	B H PHOTO VIDEO	Go-Pro Jaws Flex Clamp Mount/Reg	37.49	
01-14104-586002	B H PHOTO VIDEO	Go-Pro flat curved adhesive mounts	14.99	
01-14104-586002	B H PHOTO VIDEO	Sandisk Extreme Plus MicroSD 64GB - 95MBS/V30/REG	39.87	
01-14104-586002	B H PHOTO VIDEO	Go-Pro Hero5 black/reg	325.49	
01-14104-586002	APPLE COMPUTER INC, ED SALES SUPP	iPad mini 4 Wi-Fi 128Gb Space Gray	479.00	
01-14104-586002				896.84
01-14106-541020	Donna J. Boyce	MEDICATION TRAYS REIMB	119.90	
01-14106-541020	MEDICAL SHIPMENT LLC	FREIGHT	161.99	
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	Gait Belt, White w/Blue and Red Pinstripes, Metal Buckle, 1/each	85.00	
01-14106-541020	MEDICAL SHIPMENT LLC	DynaLube Sterile Lubricating Jelly Flip Top Tube 4 oz, 1/each	14.50	
01-14106-541020	MEDICAL SHIPMENT LLC	Diltiazem HCl 25mg/5mL, Training Vials, 25/pack	36.60	
01-14106-541020	MEDICAL SHIPMENT LLC	Sterile Water for Injection, 10ml, 25/pack	29.67	
01-14106-541020	MEDICAL SHIPMENT LLC	Smiths TB Syringe, 1mL with Fixed 27g x 1/2" Intradermal Bevel	116.97	
01-14106-541020	MEDICAL SHIPMENT LLC	Alaris Primary Set, 2 Port 20/case	1,705.00	
01-14106-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam Large	64.00	
01-14106-541020	MEDICAL SHIPMENT LLC	Safe touch Powder Free Nitrile Exam Medium	512.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-14106-541020	MEDICAL SHIPMENT LLC	3M Tegaderm Transparent Dressings 2-3/8" x 2-3/4", 20/box	179.70	
01-14106-541020				3,068.33
01-14107-541020	Micaela B. Banks	BATTERIES PLUS SUPPLIES	35.90	
01-14107-541020	MEDCAL SALES, LLC	FREIGHT	9.95	
01-14107-541020	MEDCAL SALES, LLC	Crutches Quick fit 4'7" to 6'7" 2/cs	55.94	
01-14107-541020				101.79
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice 32590526206 Invoice Date: 12/12/16 Monthly Processor	115.00	
01-14110-534000				115.00
01-14110-539000	CHP CONSULTANTS	Invoice #14120 Date: 1/18/17 Quarterly Badge - Whole	283.50	
01-14110-539000	CHP CONSULTANTS	Invoice #14119 Date: 1/18/2017 Quarterly Badge - Whole	367.50	
01-14110-539000				651.00
01-14110-541020	RITE ADVANTAGE	Invoice # RA-ECC-006 Invoice Date: 1/9/17 Customer ID:	1,089.51	
01-14110-541020	CORECTEC	Corectec's 2017 Online Review	800.00	
01-14110-541020				1,889.51
01-14110-546000	ILLINOIS EMERGENCY MANAGEMENT	Bill Date: 1/5/17 Bill No #9258540 2017 Fee for Inventory	300.00	
01-14110-546000				300.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	15.34	
01-14111-541020	STATLAB MEDICAL PRODUCTS	Mucin kit	125.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	Hematoxylin Vintage (6 bottles)	152.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	Low profile microtome blades	1,300.00	
01-14111-541020				1,592.34
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 1/3/17 Reference #65192, 65212, 65236	44.16	
01-14112-539000				44.16
01-14112-546000	AMERICAN MASSAGE THERAPY-IL CHAPTER	AMTA Membership Dues Member ID: 58420 Member Type: School	350.00	
01-14112-546000	COMMISSION ON MASSAGE THERAPY	Invoice #2735 Date: 7/28/2016 Due Date: 2/1/17	4,500.00	
01-14112-546000				4,850.00
01-14112-586002	FERGUSON ENTERPRISES	CCY LF 0.5 GN	915.18	
01-14112-586002				915.18
01-15101-544020	PSYCHOLOGICAL SERVICES BUREAU	Psychological Service Bureau Test Units	2,000.00	
01-15101-544020	ACT	Work keys Reading for Information Tests, Invoice 1168096	24.00	
01-15101-544020	ACT	Work keys Business Writing Tests, Invoice 1168096	115.50	
01-15101-544020	ACT	Applied math work keys tests, invoice 1168096	32.00	
01-15101-544020	PREPBLAST LLC	December 2016 Registerblast invoice 318-1216-1	50.00	
01-15101-544020	PSYCHOLOGICAL SERVICES BUREAU	Psychological Bureau Test Units	2,000.00	
01-15101-544020	PREPBLAST LLC	November 2016 monthly invoice 318-1116-1	50.00	
01-15101-544020	PREPBLAST LLC	October 2016 monthly fee, invoice 318-1016-1	50.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-15101-544020	PREPBLAST LLC	September 2016 monthly fee, inv 318-0916-1	50.00	
01-15101-544020				4,371.50
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	sign language agency 12/1-15/16	1,453.50	
01-15103-539000	Mary E Kocsis	sign language interpreter 12/5&7/2016	178.08	
01-15103-539000				1,631.58
01-15103-541020	LEARNING ALLY	Site license for electronic books for disabled students	699.00	
01-15103-541020				699.00
01-16101-586002	FRANK COONEY	Frank Cooney Company Tailgate Deliver Model# Deliver	90.00	
01-16101-586002	FRANK COONEY	Frank Cooney Company Warehouse Install Model# - Warehouse Install	119.60	
01-16101-586002	FRANK COONEY	HON Volt Task Chair, Pneumatic Hgt. Adj., Swive;/Tilt, Fabric:	1,927.80	
01-16101-586002				2,137.40
01-16110-546000	TESOL	Membership Renew #203994 Exp. Oct 2016	98.00	
01-16110-546000				98.00
01-19102-541020	MENARDS HARDWARE	INV 15767	48.87	
01-19102-541020	MENARDS HARDWARE	INV 15695	12.98	
01-19102-541020	MENARDS HARDWARE	INV 15693	42.24	
01-19102-541020	MENARDS HARDWARE	INV 15632	215.37	
01-19102-541020	MENARDS HARDWARE	INV 14937	130.15	
01-19102-541020	Rachel M. Duff	Cash Advance for Props for spring 207 musical production of AVENUE C	500.00	
01-19102-541020	Frances P. Mitchell	Cash Advance for costume for spring 2017 musical	500.00	
01-19102-541020	MENARDS HARDWARE	INV 13595	1,615.78	
01-19102-541020				3,065.39
01-19103-539000	H M LIMOUSINE SERVICE	Pay Invoice 111869 for limo for Phillips on 12/2/16	62.85	
01-19103-539000				62.85
01-19103-546000	POETS WRITERS MAGAZINE	Annual subscription to Poets & Writers Magazine at discounted rate of	9.95	
01-19103-546000	POETRY MAGAZINE	Subscription to Poetry Magazine for one year at Special Editor's Offer	20.00	
01-19103-546000	AMERICAN POETRY REVIEW	Half-price subscription for one year of the American Poetry Review	14.00	
01-19103-546000	PLOUGHSHARES	1 year subscription to Ploughshares literary journal for 2017	35.00	
01-19103-546000				78.95
01-19105-541020	Timothy J. Anderson	PLAQUE PURCHASE REIMB	213.60	
01-19105-541020				213.60
01-19105-546000	Timothy J. Anderson	4N6 FANATICS SUBSCRIPTION	150.00	
01-19105-546000				150.00
01-19105-552000	Timothy J. Anderson	COD TOURNAMENT 1/21/17	600.00	
01-19105-552000				600.00
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	iMac 21.5-inch - 2.8GHz	1,429.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	AppleCare Protection Plan for 15" MacBook Pro	5,497.00	
01-19500-586000	APPLE COMPUTER INC, ED SALES SUPP	MacBook Pro 15-inch with Touch Bar	51,727.00	
01-19500-586000				58,653.00
01-21101-539000	BIBLIOTHECA LLC	Annual Support & Maintenance Renewal for 3 Gates & 2 Self	7,691.00	
01-21101-539000	BIBLIOTHECA LLC	Annual Support & Maintenance Renewal 4/12/17 - 4/11/18	1,932.00	
01-21101-539000				9,623.00
01-21101-541010	MONOPRICE	Noise Cancelling Headphon with Active Noise Reduction Technology	89.99	
01-21101-541010				89.99
01-21101-541020	MONOPRICE	FREIGHT	4.57	
01-21101-541020	MONOPRICE	Noise Cancelling Headphon with Active Noise Reduction Technology	89.99	
01-21101-541020	DEMCO	Premium Book Tape 2" x 15 yards	29.64	
01-21101-541020	DEMCO	Clear Glossy Label Protectors on Rolls 7/8" x 2 3/8	61.41	
01-21101-541020	DEMCO	Book Jacket Covers Lines, Untabbed 8 1/2" - 9"H x 19"L	59.67	
01-21101-541020	DEMCO	Multipurpose Processing Labels 1" x 1 1/2" White	32.93	
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	Google Chrome OS Management Console License	52.00	
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	HP Chromebook 11 G5 / 11.6-inch diagonal LED / 4 GB On Motherboarc	398.00	
01-21101-541020				728.21
01-21101-544010	MIDWEST TAPE	94614519	251.91	
01-21101-544010	MIDWEST TAPE	94630657	43.98	
01-21101-544010	MIDWEST TAPE	94593045	149.94	
01-21101-544010	MIDWEST TAPE	94593044	24.99	
01-21101-544010	MIDWEST TAPE	94568589	44.98	
01-21101-544010	MIDWEST TAPE	94568588	24.99	
01-21101-544010	MIDWEST TAPE	94527930	219.92	
01-21101-544010	MIDWEST TAPE	94510525	74.97	
01-21101-544010	MIDWEST TAPE	94483210	139.96	
01-21101-544010				975.64
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	10345488	190.18	
01-21101-545000	YBP LIBRARY SERVICES	866497	45.43	
01-21101-545000	YBP LIBRARY SERVICES	862415	397.82	
01-21101-545000	YBP LIBRARY SERVICES	858290	224.54	
01-21101-545000	YBP LIBRARY SERVICES	850555	650.66	
01-21101-545000	WEST GROUP PAYMENT CENTER	835434210	455.55	
01-21101-545000	PLUNKETT RESEARCH LTD	Online Subscription Standard One Year Invoice # 294756	3,379.00	
01-21101-545000	YBP LIBRARY SERVICES	864502	166.46	
01-21101-545000	GALE GROUP	59546430	352.45	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	WORLD BOOK	WB Encyclopedia 2017 Sales Quote # CQ394602013	999.00	
01-21101-545000				6,861.09
01-21101-546000	NILRC: A CONSORTIUM	Gale's Science in Context Database 4/1/17 - 3/31/18	4,431.89	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences II Annual Access Fee	1,000.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences III Annual Access Fee	1,300.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Arts & Sciences I Annual Access Fee	1,500.00	
01-21101-546000				8,231.89
01-22101-541090	CDW GOVERNMENT	Logitech Z150 2-channel speaker	17.80	
01-22101-541090	CDW GOVERNMENT	LG GP50NB40 DVD Drive 2921190	224.40	
01-22101-541090				242.20
01-22101-544040	SWEETWATER SOUND	Ultimate Support 15134 leg assembly	20.00	
01-22101-544040	CDW GOVERNMENT	NEC NP13ZL 2342128	547.95	
01-22101-544040	CDW GOVERNMENT	6" Displayport to DVI adapter	27.84	
01-22101-544040	CDW GOVERNMENT	usb to apple 30-pin CDW#2968994	32.97	
01-22101-544040	CDW GOVERNMENT	Crucial DDR3 4Gb DIMM CDW#3970169	2,810.40	
01-22101-544040				3,439.16
01-23101-541020	CDW GOVERNMENT	HP Battery CM03XL Li-Pol	192.42	
01-23101-541020	CDW GOVERNMENT	Startech USB-C NW adapter	27.12	
01-23101-541020	CDW GOVERNMENT	MS All-in-one Keyboard	297.10	
01-23101-541020				516.64
01-28104-552000	Halina M Kopec	MILEAGE REIMBURSEMENT	145.58	
01-28104-552000				145.58
01-28107-551000	NORTHERN ILLINOIS UNIVERSITY	Registration Fee for "Expanding Early College Opportunities Summit" to	30.00	
01-28107-551000				30.00
01-28107-553000	Tyler Creek Travel	AIR TRAVEL FOR MARC BATTISTA TO ATTEND FUTURES ASSEMBLY IN	354.20	
01-28107-553000				354.20
01-28115-539000	INQUIRY MANAGEMENT SERVICES	pick up and delivery	30.00	
01-28115-539000	INQUIRY MANAGEMENT SERVICES	biology program outcomes	287.04	
01-28115-539000				317.04
01-28115-541090	BLUE SKY MARKETING GROUP	Shipping Charge	19.00	
01-28115-541090	BLUE SKY MARKETING GROUP	R-SC1-A Retro Acrylic Trophy with custom logo graphic and etched	68.00	
01-28115-541090				87.00
01-28211-539000	SESAC	Annual Music Licensing fee for FY17	719.81	
01-28211-539000				719.81
01-28212-538000	YOUNG AUDIENCES NEW YORK	Payment for Performance and workshops performed by Young Audienc	5,600.00	
01-28212-538000				5,600.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-28212-541020	FULL COMPASS	Rose Brand GLOWTAPE 1/2" w	25.00	
01-28212-541020	FULL COMPASS	Rose brand 1/2" glow gaff tape 10 yd.	13.80	
01-28212-541020				38.80
01-28212-541040	BATTERIES PLUS #280	Motorola BC 130 batteries	173.94	
01-28212-541040				173.94
01-28212-541090	MENARDS HARDWARE	INV 15112 Item 1 - Furno Heat Gun	35.22	
01-28212-541090	BRADFORD SYSTEMS	Quote # 27190 3" Box Base	238.00	
01-28212-541090	BRADFORD SYSTEMS	Quote #27190 Freight	74.00	
01-28212-541090	BRADFORD SYSTEMS	Quote # 27190 3" Box Base	83.30	
01-28212-541090	BRADFORD SYSTEMS	Quote # 27190 - 2" Box Base	207.00	
01-28212-541090	BRADFORD SYSTEMS	Quote # 27190 1" Box Base	194.40	
01-28212-541090				831.92
01-28212-542000	HAGG PRESS	INV68097 Spring Brochure Printing	2,465.75	
01-28212-542000				2,465.75
01-28212-549000	FULL COMPASS	FREIGHT	10.97	
01-28212-549000	FULL COMPASS	fluorescent green cloth spike tape 1/2" x 45yd	21.93	
01-28212-549000	FULL COMPASS	Yellow cloth spike tape 1/2" x 45yd	21.93	
01-28212-549000	FULL COMPASS	Electric Blue Cloth Spike Tape 1/2" x 45yd	14.62	
01-28212-549000	BRADFORD SYSTEMS	Quote 27190 5" Box Base (Short)	152.32	
01-28212-549000				221.77
01-28225-532000	Julie Kallenbach	Keynote presentation for the Alliance for College Readiness -	1,000.00	
01-28225-532000				1,000.00
01-28230-552000	Elizabeth B. Roeger Ludwig	CREDIT PREP REIMB	60.70	
01-28230-552000				60.70
01-29500-553000	Tyler Creek Travel	Achieving the Dream Conference - Feb 2017; San Francisco, CA.	321.20	
01-29500-553000	Tyler Creek Travel	Achieving the Dream Conference - Feb 2017; San Francisco, CA.	261.20	
01-29500-553000				582.40
01-29500-559000	ACHIEVING DREAM	Achieving the Dream 2017 Conference Registration: Brittany Jones	300.00	
01-29500-559000	ACHIEVING DREAM	Achieving the Dream 2017 Conference Registration: Nancy Chahino	375.00	
01-29500-559000				675.00
01-31102-541010	DISPLAYS2GO	FREIGHT	10.89	
01-31102-541010	DISPLAYS2GO	SKU: ABLWT2SES 22 x 28 Write-on Sidewalk Sign, White	113.44	
01-31102-541010				124.33
01-31103-539000	CREDENTIALS	Transcripts for December	523.80	
01-31103-539000				523.80
01-31104-541010	IDENTISYS	Inv#325717 CR80/030 White ID cards	929.95	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-31104-541010				929.95
01-32101-559000		ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSEL 23912,23913,23914 & 23916	200.00	
01-32101-559000				200.00
01-32110-544020	COLLEGESOURCE,	Transferology Subscription 12/11/16 to 12/10/17November 01 2016	8,507.00	
01-32110-544020				8,507.00
01-32110-552000	Sean N. Jensen	BUS TRANSFER MAPPING	149.04	
01-32110-552000				149.04
01-32110-559000		ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSEL REGISTRATION FEES	50.00	
01-32110-559000				50.00
01-32120-541090	JOURNEYWORKS PUBLISHING	FREIGHT	37.70	
01-32120-541090	JOURNEYWORKS PUBLISHING	12-Pocket Pamphlet Display Rack	69.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	What is Herpes pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	What's Chlamydia pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Breaking Up Safely: Ending an Abusive Relationship pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Marijuana:Nine Things Everyone Needs to Know pamphlet	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Dangers of Binge Drinking pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Sexual Assault: What Everyone Should Know pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Ten Good Reasons to Use a Condom pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Telling Your Partner You Have an STI pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	What if I have an STI pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Prep and HIV Prevention pamphlet	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	HVI, STI's and Oral Sex pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	HIV, STI's and Oral Sex pamphlets	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Men, Babies and The Law: 15 Things You Should Know	22.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Men, Babies and the Law: 15 Things You Should know	22.00	
01-32120-541090				414.70
01-34101-544020	ELLUCIAN	Webadvisor Fin Aid Maintenance Credit and Fin Aid SS License	7,506.00	
01-34101-544020	ELLUCIAN	Colleague Self Service Financial Aid Main 01/01/17 to 06/30/17	1,047.00	
01-34101-544020				8,553.00
01-36103-541090	Beth A Schwarz	DAY PLANNER REIMB	27.99	
01-36103-541090				27.99
01-36104-532000	WHOLEREN LLC	Student Enrolled Chen Boan 829635	287.50	
01-36104-532000	WHOLEREN LLC	Student Enrolled He Gaohaonan 0815390	575.00	
01-36104-532000				862.50
01-36104-544020	TERRA DOTTA LLC	Terra Dotta SaaS Annual Fee - Mar 2017 - Feb 2018	2,500.00	
01-36104-544020				2,500.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-38104-539000	EVENTOS GALINDO	delivery	100.00	
01-38104-539000	EVENTOS GALINDO	8" peace lilies wrapped in silver fabric	1,100.00	
01-38104-539000	Deborah A Potts	12/17/16 ECC graduation 2 pm	80.00	
01-38104-539000	Deborah A Potts	12/17/16 ECC graduation 10 am	80.00	
01-38104-539000	VIDEO LIGHT SOUND	Lighting services for 12/17/16 graduation ceremonys	4,950.00	
01-38104-539000	BIG GRIN STUDIOS,	dvd copies of graduation ceremony 2 pm 12/17/16	75.00	
01-38104-539000	BIG GRIN STUDIOS,	two camera video production of graduation ceremony 2 pm 12/17/16	1,500.00	
01-38104-539000	BIG GRIN STUDIOS,	dvd copies of graduation ceremony 10 am 12/17/16	75.00	
01-38104-539000	BIG GRIN STUDIOS,	two camera video production of graduation ceremony 10 am 12/17/16	1,500.00	
01-38104-539000				9,460.00
01-38104-541090	JOSTENS	19293888 Garment bag caro	32.65	
01-38104-541090	JOSTENS	19293877 Schlosser regali	346.50	
01-38104-541090	JOSTENS	19192077 Faculty Rental	28.90	
01-38104-541090				408.05
01-38130-546000	NATL ASSN STUDENT PERSONNEL ADMINISTRATOF ANITRA KING 2017 DUES		75.00	
01-38130-546000				75.00
01-38130-559000	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSEL	CONFERENCE FEE 2/17/17 - Transfer Summit 2017 conference,	50.00	
01-38130-559000				50.00
01-44102-539000	YOUTH LEADERSHIP ACADEMY	January, 2017 Payment	6,875.00	
01-44102-539000				6,875.00
01-44200-552000	Anne L. Hauca	WIOA, NIRCC & ST CHARLES	87.95	
01-44200-552000				87.95
01-81101-566000	ALLY FINANCIAL	1/6/17 acct#611924397687 16 Jeep Grand	563.18	
01-81101-566000				563.18
01-81110-559000	Peggy L. Heinrich	EXPANDING COLL OPP SUMMIT	30.00	
01-81110-559000				30.00
01-81111-551000	NORTHERN ILLINOIS UNIVERSITY	REGISTRATION FEES	60.00	
01-81111-551000				60.00
01-82103-539000	THILLENS	12000160C-16 Dec 2016	667.50	
01-82103-539000				667.50
01-83101-532000	Toni R. Harris	Research, Grant Writing, Calls to client Invoice # 142	1,050.00	
01-83101-532000				1,050.00
01-83101-541010	Monica R. Bucek	REIMB WIM, POSTAGE, SUPPL	79.25	
01-83101-541010				79.25
01-83101-544020	BLACKBAUD	Blackbaud Data Health 2016-2017January 09 2017 3:18 PM Martin,	1,575.00	
01-83101-544020				1,575.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-83101-544030	Monica R. Bucek	REIMB WIM, POSTAGE, SUPPL	119.04	
01-83101-544030				119.04
01-83101-546000	Monica R. Bucek	REIMB WIM, POSTAGE, SUPPL	100.00	
01-83101-546000				100.00
01-83101-551000	Monica R. Bucek	MTGS & MILEAGE REIMBURSEM	101.13	
01-83101-551000	Monica R. Bucek	WIM LUNCHEONS, DONOR MTG	143.79	
01-83101-551000				244.92
01-83101-552000	Monica R. Bucek	MTGS & MILEAGE REIMBURSEM	177.33	
01-83101-552000				177.33
01-83120-542000	IMAGE360	Foamcore Presentation Boards, 42 x 30", with imprinted Digital Vinyl	176.99	
01-83120-542000				176.99
01-83120-547000	GREATER ST CHARLES EDUCATION FOUNDATION	FULL PAGE AD FUNDRAISER	250.00	
01-83120-547000	PADS ELGIN	HALF PAGE AD SPONSORSHIP	300.00	
01-83120-547000	LITERACY VOLUNTEERS FOX	TRIVIA BEE TEAM SPONSOR	400.00	
01-83120-547000	HUNTLEY AREA CHAMBER COMMERCE	PEARL SPONSORSHIP 2017	250.00	
01-83120-547000	VILLAGE GILBERTS	2017 GOLD SPONSORSHIP	500.00	
01-83120-547000				1,700.00
01-83120-551000	BLACK WOMENS ASSOC NW SUB CHPTR	8 TICKETS/1 TABLE	385.00	
01-83120-551000	ELGIN AREA CHAMBER COMMERCE	2017 SPONSORSHIP	500.00	
01-83120-551000	ST CHARLES CHAMBER COMMERCE	EARLY BIRD BOOTH/SPONSOR	150.00	
01-83120-551000				1,035.00
01-84101-532000	JOHN NEWTON ASSOCIATES	Inv# 20170009. HR Consulting Services. January 23 2017 9:44 AM	5,760.00	
01-84101-532000	JOHN NEWTON ASSOCIATES	Inv# 20170005 HR Consulting Services 12/12/16 - 12/23/16.	5,040.00	
01-84101-532000				10,800.00
01-84101-541010	SKILLPATH SEMINARS	Qt# 2073469 - Top 10 Mgmt Survival Skills. November 22 2016 12:27	205.95	
01-84101-541010				205.95
01-84101-546000	ILLINOIS FOX VALLEY SHRM	LESIA GEMELLI RENEWAL	100.00	
01-84101-546000				100.00
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00135735 Feb. 17 COBRA fees. January 17 2017 1:42 PM	260.99	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Inv# BCPI00135735 Feb. 17 Flex Fees. January 17 2017 1:40 PM Hursey,	451.88	
01-84105-219015				712.87
01-84105-527001	Debra A Harmon	STUDENT FALL 2016 REIMBURSEMSNT	125.00	
01-84105-527001	Debra A Harmon	FALL 2016 REIMB	250.00	
01-84105-527001	Debra A Harmon	STUDENT FALL 2016 REIMBURSEMSNT	1,250.00	
01-84105-527001	Debra A Harmon	STUDENT FALL 2016 REIMBURSEMSNT	1,250.00	
01-84105-527001	Harriet L. Happel	STUDENT FALL 2016 REIMBURSEMSNT	1,625.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84105-527001	Theresa B Reddick	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527001	Margaret H. Gundrum	STUDENT FALL 2016 REIMBURSEMSNT	375.00	
01-84105-527001	John W Sunter	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527001	John W Sunter	STUDENT FALL 2016 REIMBURSEMSNT	1,625.00	
01-84105-527001	Maria G Terry	STUDENT FALL 2016 REIMBURSEMSNT	1,625.00	
01-84105-527001	Claudio C. Mercado	FALL 2016	875.00	
01-84105-527001	Diane C Kmet	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527001	Maria G Terry	STUDENT FALL 2016 REIMBURSEMSNT	1,375.00	
01-84105-527001	Michael Chahino	STUDENT FALL 2016 REIMBURSEMSNT	1,625.00	
01-84105-527001	Michael Chahino	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527001	Toya M Webb	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527001				17,750.00
01-84105-527002	Eleanor K Swanson	STUDENT FALL 2016 REIMBURSEMSNT	250.00	
01-84105-527002	Dawn S Munson	STUDENT FALL 2016 REIMBURSEMSNT	625.00	
01-84105-527002	Naima Bahaji	STUDENT FALL 2016 REIMBURSEMSNT	1,500.00	
01-84105-527002	Sally A Guy	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527002	Ginger L. Bohlen	STUDENT FALL 2016 REIMBURSEMSNT	1,375.00	
01-84105-527002	Christina L. Marrocco	STUDENT FALL 2016 REIMBURSEMSNT	1,875.00	
01-84105-527002	Christina L. Marrocco	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527002	Steven S Trail	STUDENT FALL 2016 REIMBURSEMSNT	1,500.00	
01-84105-527002	Howard J Russo	STUDENT FALL 2016 REIMBURSEMSNT	1,625.00	
01-84105-527002	Heidi A Eaton	STUDENT FALL 2016 REIMBURSEMSNT	1,500.00	
01-84105-527002	Marc Patrick Hucek	FALL 2016	625.00	
01-84105-527002				12,750.00
01-84105-527004	Diane M Stredde	SUMMER 2016 REIMB	125.00	
01-84105-527004	Diane M Stredde	FALL 2016 REIMB	125.00	
01-84105-527004	Jacqueline Espinoza	STUDENT FALL 2016 REIMBURSEMSNT	375.00	
01-84105-527004	Alfonso Cervantes	STUDENT SUMMER 2016 REIMBURSEMENT	375.00	
01-84105-527004	Alfonso Cervantes	STUDENT FALL 2016 REIMBURSEMSNT	437.50	
01-84105-527004	Alfonso Cervantes	STUDENT SPRING 2016 REIMBURSEMSNT	357.00	
01-84105-527004	Ann M Dondelinger-Migatz	STUDENT SPRING 2016 REIMBURSEMSNT	375.00	
01-84105-527004	Debra D. Drackley	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527004	Kristina M Brown	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527004	Kristina M Brown	FALL 2016	375.00	
01-84105-527004	Kaile N Raimondi	FALL 2016	250.00	
01-84105-527004	Luis A. Villa Gonzalez	FALL 2016	750.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84105-527004	Vanessa J. Culberson	STUDENT FALL 2016 REIMBURSEMSNT	1,375.00	
01-84105-527004	Sarah E Weinstein	FALL 2016	375.00	
01-84105-527004	Cassandra Rae Reichenbach	STUDENT FALL 2016 REIMBURSEMSNT	1,875.00	
01-84105-527004	Aucensio A. Aguilar	FALL 2016	125.00	
01-84105-527004	Efrain Matias	FALL 2016	375.00	
01-84105-527004				10,544.50
01-84105-527008	Violetta Janina Stanuch	STUDENT FALL 2016 REIMBURSEMSNT	2,000.00	
01-84105-527008	Salvador M. Camacho	FALL 2016 REIMB	1,125.00	
01-84105-527008	Ralph E Riske	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527008	Ralph E Riske	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527008	Alejandra K. Flores	FALL 2016	375.00	
01-84105-527008	Amanda J Schiferl	FALL 2016	1,051.25	
01-84105-527008	Stacy Quesada	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527008	Kristyn Y. Pemrick	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527008	Christina M Funk	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527008	Christina M Funk	FALL 2016	375.00	
01-84105-527008	Victoria L. Lee	STUDENT FALL 2016 REIMBURSEMSNT	825.60	
01-84105-527008	Alexis M Hummert	FALL 2016	750.00	
01-84105-527008	Dana E Fonseca	STUDENT FALL 2016 REIMBURSEMSNT	965.00	
01-84105-527008	Leticia Andrade de Flores	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527008	Jason M. Flowers	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527008	Ashley R Graff	FALL 2016	375.00	
01-84105-527008	Jose L. Luna	FALL 2016	210.00	
01-84105-527008	Susan L. Brown	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527008	Michael A. Richard	FALL 2016	1,375.00	
01-84105-527008	Ryan J. Shriver	FALL 2016	375.00	
01-84105-527008	Mary J. Guisler	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527008	Jurice L Jackson	STUDENT FALL 2016 REIMBURSEMSNT	375.00	
01-84105-527008				21,051.85
01-84105-527010	Iva M McRoberts	FALL 2016 REIMB	375.00	
01-84105-527010	Ellen V Vartanian-Maher	FALL 2016 REIMB	375.00	
01-84105-527010	Luree J Foster	FALL 2016	125.00	
01-84105-527010	Michele A Machowicz	FALL 2016	125.00	
01-84105-527010	Lisette Prince	STUDENT FALL 2016 REIMBURSEMSNT	500.00	
01-84105-527010	Marina D Morrow	Student	375.00	
01-84105-527010	Michelle M. Kelty	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84105-527010	Danielle E Straub	FALL 2016	375.00	
01-84105-527010	Joel Perez	STUDENT FALL 2016 REIMBURSEMSNT	1,250.00	
01-84105-527010	Alexis Tate Bach	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527010	Beth Ellen Sitter	STUDENT FALL 2016 REIMBURSEMSNT	1,750.00	
01-84105-527010	Stephanie L. Franco	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527010	Tamara S Scaffidi	STUDENT FALL 2016 REIMBURSEMSNT	750.00	
01-84105-527010	Joann M Griese	STUDENT FALL 2016 REIMBURSEMSNT	375.00	
01-84105-527010	Umberto Tinajero	STUDENT FALL 2016 REIMBURSEMSNT	1,250.00	
01-84105-527010	Umberto Tinajero	FALL 2016	375.00	
01-84105-527010	Kevin W Edwardson	STUDENT FALL 2016 REIMBURSEMSNT	2,000.00	
01-84105-527010	Michael L. Walschot	STUDENT FALL 2016 REIMBURSEMSNT	500.00	
01-84105-527010	Kennith L. Herman	STUDENT FALL 2016 REIMBURSEMSNT	375.00	
01-84105-527010	Rebecca L Flack	STUDENT FALL 2016 REIMBURSEMSNT	1,125.00	
01-84105-527010	Jana M. Porter	FALL 2016	750.00	
01-84105-527010				15,750.00
01-84105-529006	Natalie L. Leisering	NACADA MEMBERSHIP DUES	65.00	
01-84105-529006				65.00
01-84105-529010	Peggy L. Heinrich	IDSL 880 REIMBURSEMENT	1,914.00	
01-84105-529010	Lorie A. Hermesdorf	ENGL 315 & CFDI 345	2,600.00	
01-84105-529010	Holly Lawyer	IAMME MEMBERSHIP & CONF	357.45	
01-84105-529010	Kimberly S Plate	ADAA & DANB MEMBERSHIP	258.00	
01-84105-529010	Marcia M Luptak	IACEA BOARD MEETING	64.84	
01-84105-529010	Marcia M Luptak	2016 NRAEC CONFERENCE	115.93	
01-84105-529010	David W. Rudden	RMTD 420 REIMBURSEMENT	2,600.00	
01-84105-529010	Elizabeth Cochran Hobson	LTRE 512 & CAHA 798 REIMB	1,119.12	
01-84105-529010	Toya M Webb	HEOC 715 REIMBURSEMENT	2,600.00	
01-84105-529010	Sheri G. Lacy	CASE WORKSHOP 10/17-20/16	2,269.54	
01-84105-529010	Kimberly A Wagner	IDSL 885 & IDSL 870	2,600.00	
01-84105-529010	Margaret I. Scheller	SHRM REIMBURSEMENT	199.00	
01-84105-529010	Amy Susan Perrin	FSA CONFERENCE	1,139.24	
01-84105-529010				17,837.12
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Dec. 2016 ACA Compliance. January 17 2017 4:06 PM Hursey,	292.00	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BPCI00135735 Feb. 17 COBRA fees. January 17 2017 1:42 PM	172.91	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	Inv# BCPI00135735 Feb. 17 Flex Fees. January 17 2017 1:40 PM Hursey,	299.37	
01-84106-532000				764.28
01-84108-532000	WALGREENS	INV# 500021456 11/4/2016	4,675.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-84108-532000				4,675.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4459627 Lab Supplies	41.40	
01-84110-547000				41.40
01-84115-541050	EZ BREEZEE CAR WASH LLC	Inv#7/21/16	18.45	
01-84115-541050	FLEET SERVICES	I#48157059A#0496002301356 12/31/16	42.66	
01-84115-541050				61.11
01-84115-541090	NEOPOST USA	Inv#15029830 PA#8024077	386.00	
01-84115-541090				386.00
01-84115-562000	MAILFINANCE	Inv#N6273766 A#00848786 12/6/16	4,585.62	
01-84115-562000	MAILFINANCE	Inv#N6273766B Ac#00848786 12/6/16	155.46	
01-84115-562000				4,741.08
01-84120-546000	BARNES NOBLE	Book purchase: "Redesigning America's Community Colleges: A	28.00	
01-84120-546000				28.00
01-84122-546000	UNIVERSITY COLLEGE DESIGNERS ASSN	UCDA Membership, Design Magazine Subscription Only, 1 Year	50.00	
01-84122-546000				50.00
01-84122-547000	HIGHER EDUCATION MARKETING REPORT	Educational Advertising Awards 2016, Invoice1662-EduAdAwds,	305.00	
01-84122-547000				305.00
01-84124-539000	MARBERRY CLEANERS LAUNDERERS	Cleaning of 6' and 8' Tablecloths w/pickup and delivery to Marketing	234.00	
01-84124-539000				234.00
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Graduation Ad, Display and Digitized Print/SEO,	113.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 69651L02 RQEP-FULL Reflejos, SP17 Registration Mktg	375.00	
01-84124-547000	LEAGUE FOR INNOVATION	Roueché Excellence Award Booklet Ad, Half Horizontal (7.5 x 4.5)	395.00	
01-84124-547000	UNIV TEXAS AT AUSTIN	NISOD Excellence Award Booklet Ad, Half Horizontal (7.625 x	425.00	
01-84124-547000	COMCAST SPOTLIGHT	Online and TV SP17 enrollment marketing ads, 11/14-12/11/16, Inv	6,008.71	
01-84124-547000	PANDORA MEDIA	Mobile and Web Audio SP17 enrollment marketing	1,437.72	
01-84124-547000	CLARUS	Mobile Marketing for SP17 Enrollment, Tactics 3-5: Applicants,	2,004.10	
01-84124-547000	CLARUS	Mobile Marketing for SP17 Enrollment, Tactic 2: ACT Students	1,418.76	
01-84124-547000	CLARUS	Mobile Marketing for SP17 Enrollment, Tactic 1: Current Students	1,530.70	
01-84124-547000				13,707.99
01-84124-559100	NATL COUNCIL FOR MARKETING	NCMPR Webinar, The Best (and Worst) of Student Recruitment Experie	150.00	
01-84124-559100				150.00
01-84130-546000	TRIBUNE MEDIA SERVICES	Ditigal Subscription service through 3/27/17 177747549	32.50	
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	DH Print Subscription 12/31/16 to 4/1/17, Acct #568255	108.25	
01-84130-546000				140.75
01-85101-546000	ICCTA	FY17 ICCTA Dues 2nd Half	10,172.00	
01-85101-546000				10,172.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
01-86200-535000	FRANCZEK RADELET	Inv.#172440 12/15/16	56,167.53	
01-86200-535000				56,167.53
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Fall 2016 student/course evaluations(standard, ESL, Performing Arts)-	629.34	
01-87101-532000				629.34
01-87101-544020	TABLEAU SOFTWARE	Tableau Online	1,000.00	
01-87101-544020	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Desktop Basic Concurrent Use annual license maintenance.	250.00	
01-87101-544020				1,250.00
01-88102-534000	BOTTOMLINE TECHNOLOGIES	Transform Upgrade from CFI v.2.7/v.6.4 continued	3,094.54	
01-88102-534000	BOTTOMLINE TECHNOLOGIES	TFS TCC w/Unl Users from CFI CARS w/web annual Maintenance	2,747.95	
01-88102-534000				5,842.49
01-88102-559100	GLOBAL KNOWLEDGE TRAINING LLC	Course: 1395L Architecting on AWS START: 01/24/2017	2,095.00	
01-88102-559100				2,095.00
01-88104-534000	SANS INSTITUTE	STH.EndUser - 2nd Year Licensing Fee	2,880.00	
01-88104-534000	SANS INSTITUTE	SANS ACLP Hosting & Standard service level. STH.EndUser - 1st Year	3,780.00	
01-88104-534000	EATON	Maintenance renewal for Eaton 9355-20-30 in the Data Center	3,012.30	
01-88104-534000	CDW GOVERNMENT	Veeam Standard Support - technical support (renewal) - for Veeam	8,040.00	
01-88104-534000				17,712.30
01-88104-539000	KELLENBERGER TECHNOLOGIES LLC	Low voltage witing to three locations within the Jobe lounge to	1,700.00	
01-88104-539000				1,700.00
01-89120-544030	TAB SERVICE	19720-2016 1098T Mailing	5,867.01	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000700834 A#847825082 12/31/16	144.13	
01-89120-544030	FEDERAL EXPRESS	Inv#565773763Ac#060509492 12/28/16	51.54	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000697238 A#847825082 12/21/16	483.04	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000690926 A#847825082 12/7/16	102.89	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000688404 A#847825082 11/30/16	348.98	
01-89120-544030	FEDERAL EXPRESS	Inv#565074021Ac#060509492 12/21/16	42.25	
01-89120-544030				7,039.84
01-89120-546000	NILRC: A CONSORTIUM	Institutional Membership for NILRC 7/1/16 - 6/30/17	900.00	
01-89120-546000	NATIONAL COLLEGIATE HONORS	12/31/2017 NCHC Membership, B: Institutional	500.00	
01-89120-546000	BARTLETT CHAMBER COMMERCE	Annual Membership Dues	410.00	
01-89120-546000	ELGIN AREA CHAMBER COMMERCE	Membership Renewal	378.00	
01-89120-546000	LOEX CLEARINGHOUSE FOR LIBRARY	Institutional Membership LOEX 2017	90.00	
01-89120-546000				2,278.00
01-93101-593000	TRITON COLLEGE	Tuition Chargeback reimbursement for 2016 fall semester	7,638.54	
01-93101-593000				7,638.54
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	for annual required backflow preventer testing in all buildings	3,700.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-71001-534000	FOX VALLEY FIRE SAFETY	Building I Ansul System 12 year testing. As quoted in RFQ 09_16	12,550.00	
02-71001-534000	F J BERO	Inv 51029 11/30/16 for Plumbing Services	840.00	
02-71001-534000	KONE	Inv 1157338682 1/17/17 for Elevator Repairs	710.05	
02-71001-534000	IL OFFICE STATE FIRE MARSHALL	for Boiler Inspection & Certificate Fee	195.00	
02-71001-534000	RICHS SEPTIC SERV	ON SITE Wkst 12/31/16 Sewer Rodding Service	1,975.00	
02-71001-534000	FOX VALLEY FIRE SAFETY	Inv IN00053525 12/27/16 for fire safety system service	3,034.50	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1456887 1/1/17 Monthly Pest Control Service	370.00	
02-71001-534000	KONE	Inv 949498545 1/1/17 Contract# N40132200 Monthly Elevator	1,568.07	
02-71001-534000	HOPKINS GREASE	Inv 46224 12/23/16 for Grease Trap Service	425.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1861 12/15/16 B105 Lock repair	255.00	
02-71001-534000	AUTOMATIC DOORS	Inv 12-742-P 12/8/16 Door operator repairs parts, labor, travel	1,195.00	
02-71001-534000	WEATHERGUARD ROOFING	Inv 3468 12/8/16 Roof repairs and labor Bldgs F & G 11/29/16	334.50	
02-71001-534000	OLYMPIA MAINTENANCE	All labor, materials, and equipment necessary for the cleaning of our	1,550.00	
02-71001-534000	OLYMPIA MAINTENANCE	All labor, materials, and equipment necessary for the cleaning of our	3,150.00	
02-71001-534000	OLYMPIA MAINTENANCE	All labor, materials, and equipment necessary for the cleaning of our	2,400.00	
02-71001-534000	COLLINS BACKFLOW SPECIALISTS	for annual required automatic fire sprinkler riser - main drain	3,800.00	
02-71001-534000				38,052.12
02-71001-541040	MENARDS HARDWARE	Inv 16020 1/23/17 for Painter Supplies	6.98	
02-71001-541040	MENARDS HARDWARE	Inv 15752 1/19/17 for Engineer Supplies	92.13	
02-71001-541040	MENARDS HARDWARE	Inv 15699 1/18/17 for Engineer Supplies	25.99	
02-71001-541040	MENARDS HARDWARE	Inv 15377 1/13/17 for Painter Supplies	29.80	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-496734 1/16/17 for Belts & Bearings	33.78	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079771.001 1/19/17 for Electrical & Lighting Supplies	129.42	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079183.001 1/18/17 for Electrical & Lighting Supplies	150.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079184.002 1/18/17 for Electrical & Lighting Supplies	657.36	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I034747 1/7/17 for Motors/Elec. Supplies	2,866.67	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2079184.001 1/16/17 Electrical and Lighting Supplies	84.56	
02-71001-541040	FWSBF LLC	Inv 16995 1/3/17 Air Filters for Stock	1,363.99	
02-71001-541040	WET SOLUTIONS INC.	Inv 1612119 12/30/16 Boiler Treatment Supplies	1,375.48	
02-71001-541040	MENARDS HARDWARE	Inv 15298 1/12/17 for Painter Supplies	17.83	
02-71001-541040	MENARDS HARDWARE	Inv 15152 1/10/17 for Engineer Supplies	143.81	
02-71001-541040	MENARDS HARDWARE	Inv 15163 1/10/17 for Engineer Supplies	27.01	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 058206 1/10/17 for Engineer Supplies	44.99	
02-71001-541040	LAWSON PRODUCTS	Inv 9304620085 1/4/17 for Engineer supplies	471.71	
02-71001-541040	FERGUSON ENTERPRISES	Inv 3718811 1/4/17 for Plumbing Parts	974.34	
02-71001-541040	MENARDS HARDWARE	Inv 14946 1/6/17 for Painter Supplies	49.95	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	SHERWIN WILLIAMS	Inv 4496-4 1/6/17 for Paint Supplies	82.21	
02-71001-541040	MENARDS HARDWARE	Inv 14856 1/5/17 for Painter Supplies	25.24	
02-71001-541040	FLOLO	Inv 426134 12/22/16 for plumbing repairs	335.22	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-496208 12/29/16 for Belts & Bearings	81.99	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2078110.001 1/3/17 Electrical and Lighting Supplies	615.60	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I033559 12/27/16 for Motors/Elec. Supplies	220.00	
02-71001-541040	TRANE	Inv 1859618 12/19/16 for HVAC Parts	449.82	
02-71001-541040	TRANE	Inv 1861268 12/19/16 for HVAC Parts	276.22	
02-71001-541040	AIRGAS USA, LLC	Inv 9939088930 9/30/16 Air Supplies for Building Maintenance	101.93	
02-71001-541040	AIRGAS USA, LLC	Inv 9937632335 7/31/16 Air Supplies for Building Maintenance	104.65	
02-71001-541040	AIRGAS USA, LLC	Inv 9936914480 6/30/16 Air Supplies for Building Maintenance	101.93	
02-71001-541040	AIRGAS USA, LLC	Inv 9936226478 5/31/16 Air Supplies for Building Maintenance	104.65	
02-71001-541040	AIRGAS USA, LLC	Inv 9935513246 4/30/16 Air Supplies for Building Maintenance	101.93	
02-71001-541040	FWSBF LLC	Inv 16901 12/27/16 Air Filters for Stock	1,756.49	
02-71001-541040	MENARDS HARDWARE	Inv 14404 12/28/16 for Engineer Supplies	27.12	
02-71001-541040	NEUCO	Inv 2253502 12/20/16 HVAC parts	322.89	
02-71001-541040	WET SOLUTIONS INC.	Inv 161294 12/12/16 Boiler Treatment Supplies	1,130.83	
02-71001-541040	FLOLO	Inv 425907 12/13/16 Plumbing Repairs	720.65	
02-71001-541040	FLOLO	Inv 425907 12/8/16 Plumbing Repairs	334.76	
02-71001-541040	FWSBF LLC	Inv 16731 12/15/16 Air Filters for Stock	683.15	
02-71001-541040				16,123.08
02-71004-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2078665.001 1/17/17 for Electrical & Lighting Supplies	147.00	
02-71004-541040	GRAINGER	Inv 9327487774 1/11/17 for Engineer Supplies at Burlington	196.65	
02-71004-541040	MENARDS HARDWARE	Inv 15308 1/12/17 for Engineer Supplies at Burlington	12.48	
02-71004-541040	GRAINGER	Inv 9322704249 1/5/17 for Engineer Supplies at Burlington	44.55	
02-71004-541040	FERGUSON ENTERPRISES	Inv 12889521 12/19/16 for Plumbing Supplies	266.42	
02-71004-541040	MENARDS HARDWARE	Inv 14006 12/21/16 for Engineer Supplies at Burlington	6.97	
02-71004-541040				674.07
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 53581 1/1/17 Rental of plants & containers	247.90	
02-72001-534000	PROSHRED NORTH	Inv 990018714 12/31/16 Confidential document destruction services	435.00	
02-72001-534000				682.90
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 058295 1/20/17 Misc. Custodial Supplies	61.14	
02-72001-541040	GRAINGER	Inv 9323527391 1/6/17 Custodian Supplies	6,076.35	
02-72001-541040	SUPPLYWORKS	Inv 387128572 12/20/16 for Custodial Supplies	391.04	
02-72001-541040				6,528.53
02-72001-577000	REPUBLIC SERVICES	Inv 0551-013129039 12/20/16 Main Campus Trash Removal	2,533.35	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-72001-577000				2,533.35
02-72001-587000	SUPPLYWORKS	Inv 388244782 1/5/17 for Custodial Equipment Services	633.86	
02-72001-587000				633.86
02-72004-541040	GRAINGER	Inv 9326568301 1/10/17 for Custodian Supplies at Burlington	5,920.58	
02-72004-541040				5,920.58
02-72004-577000	REPUBLIC SERVICES	Inv 0551-013133754 12/20/16 Burlington Campus Trash Removal	255.00	
02-72004-577000				255.00
02-73001-534000	DISH NETWORK	1/14/17 Monthly TV Service Building X Acct 8255707087831611	37.02	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T11439 12/27/16 for Grounds Equipment services	937.53	
02-73001-534000	DISH NETWORK	12/14/16 Monthly TV Service Building X Acct 8255707087831611	37.02	
02-73001-534000				1,011.57
02-73001-539000	SET ENVIRONMENTAL	Inv FS063313 12/31/16 for Chemical Waste Disposal Service	6,501.08	
02-73001-539000	KNOX SWAN DOG LLC	Inv 602398 1/12/17 Dog Program - Goose Control Service	400.00	
02-73001-539000	ADVOCATE SHERMAN HOSPITAL	Annual DOT Physical Exam for Grounds staff- Allen Shearer	75.00	
02-73001-539000	GREVE CONSTRUCTION	Inv 12081605 12/8/16 Snow Removal Services at the Main Campus	2,636.25	
02-73001-539000				9,612.33
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 058309 1/24/17 for Grounds supplies	30.15	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 131901 1/18/17 for propane	22.45	
02-73001-541040	COMPASS MINERALS AMERICA	Inv 71586870 1/11/17 for Bulk Salt	2,109.70	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 058199 1/9/17 for Grounds supplies	31.96	
02-73001-541040	KANE COUNTY CLERK	Permit# TA2014-0082 Annual Fee for ECC Way Finding Signs on Randall	600.00	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 17208785 1/6/17 Grounds Uniforms	583.32	
02-73001-541040	MENARDS HARDWARE	Inv 15161 1/10/17 for Grounds Supplies	45.24	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 131818 1/4/17 for propane	77.23	
02-73001-541040	RALPH HELM	Inv 275253 12/21/16 Parts for Grounds Equipment	380.28	
02-73001-541040	MENARDS HARDWARE	Inv 14001 12/21/16 for Grounds Supplies	146.67	
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 209050 12/14/16 parts for Grounds equipment	193.43	
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 208823 12/8/16 Hose Repair	12.04	
02-73001-541040				4,232.47
02-73001-541050	FENZEL MOTOR SALES	Inv 19503 1/17/17 for service on Grounds Truck	298.30	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640048407 1/12/17 for repairing Grounds vehicle	40.00	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 857446 1/17/17 Parts for Grounds Vehicle	10.67	
02-73001-541050	FENZEL MOTOR SALES	Inv 19404 1/10/17 for service on Grounds Truck	74.65	
02-73001-541050	CHAMPION FRAME-ALIGN	Repair Order 0021047 12/6/16 Misc. Parts and Service for Grounds Dep	1,298.51	
02-73001-541050	MILLENNIUM FLEET SERVICES	RO# 3781 1/13/17 Vehicle service for the large dump trucks	145.33	
02-73001-541050	RON HOPKINS FORD	Inv 5013597 1/11/17 for Grounds Vehicle Maintenance	26.50	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	FENZEL MOTOR SALES	Inv 19330 1/4/17 for service on Grounds Truck - parts & labor	361.83	
02-73001-541050	EZ BREEZEE CAR WASH LLC	S# 6696 8/3/16 Car Wash Serive	19.50	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 856044 1/3/17 Parts for Grounds Vehicle	190.06	
02-73001-541050	FLEET SERVICES	Inv 48159047 12/31/16 AC#:0496-00-199318-7 Fuel Purchases	1,324.58	
02-73001-541050	PETROLIANCE	Inv 9968702 12/15/16 Fuel for Grounds Tanks	856.74	
02-73001-541050				4,646.67
02-73001-546000	ILLINOIS DEPT AGRICULTURE	Luis Villa Gonzalez Commercial Applicator License Renewal for 2017	20.00	
02-73001-546000				20.00
02-73001-552000	Robert A Treadwell	APPLICATORS TESTING	115.64	
02-73001-552000				115.64
02-73001-559000	ILLINOIS LANDSCAPE CONTRACTORS ASSOCIATION	Registration for 2017 iLandscape Show Feb 1-3, 2017	50.00	
02-73001-559000				50.00
02-73004-589000	TRU-LINK FENCE	to furnish and install the guard rail at Burlington	3,950.00	
02-73004-589000				3,950.00
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	Invoice #T1721376 December 2016 IWIN Air Time. January 25 2017	221.35	
02-74000-534000	MOTOROLA SOLUTIONS	inv 27379113016 air time qtr 1 '17	3,162.00	
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	inv t1717715 nov iwin	223.60	
02-74000-534000				3,606.95
02-74000-541010	ATLAS NOTARY SUPPLY	FREIGHT	3.50	
02-74000-541010	ATLAS NOTARY SUPPLY	Purchase of A5 - IL Rectangular Self-Inking Rubber Stamp Seal.	17.95	
02-74000-541010	ATLAS NOTARY SUPPLY	Purchase of A5 - IL Rectangular Self-Inking Rubber Stamp Seal.	17.95	
02-74000-541010	CDW GOVERNMENT	cd-rw 10 pk	26.91	
02-74000-541010				66.31
02-74000-541050	NAPA AUTO TRUCK PARTS	INV 857685 1/19/17	3.88	
02-74000-541050	BRITAIN'S CAR WASH	December 2016 car washes of ECCPD vehicles. January 05 2017 8:22 AM	30.00	
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 90356 509d battery and oil chan	323.24	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 292493 509a blades	35.98	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 292501 509e oil and blades	107.97	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 292511 509b blades	30.57	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 292510 509b oil	80.09	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 DEC GASOLINE	1,052.99	
02-74000-541050				1,664.72
02-74000-541090	GRAINGER	inv 9309052216 2 jump packs	380.70	
02-74000-541090				380.70
02-74000-546000	FBI NATIONAL ACADEMY ASSOC	2017 MEMBERSHIP DUES	95.00	
02-74000-546000				95.00

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 12/1/16-12/31/16 ACCT BG-103651 Inv 0037255799 1/10/17	12,883.44	
02-76001-571000	NICOR GAS	M-W SERV 12/1/16-1/1/17 Acct 0782831000 8 1/3/17 Gas	531.07	
02-76001-571000	NICOR GAS	M-E SERV 12/1/16-1/1/17 Acct 0376981000 7 1/3/17 Gas	644.52	
02-76001-571000	NICOR GAS	L SERV 12/1/16-1/1/17 Acct 7155731000 1 1/3/17 Gas	220.93	
02-76001-571000	NICOR GAS	H SERV 12/1/16-1/1/17 Acct 8936041000 8 1/3/17 Gas	1,412.67	
02-76001-571000	NICOR GAS	E SERV 12/1/16-1/1/17 Acct 1065241000 1 1/3/17 Gas	787.29	
02-76001-571000	NICOR GAS	O SERV 12/1/16-1/1/17 Acct 3946981000 4 1/3/17 Gas	563.67	
02-76001-571000	NICOR GAS	J SERV 12/1/16-1/1/17 Acct 436698100 4 1/3/17 Gas	1,095.51	
02-76001-571000	NICOR GAS	B SERV 12/1/16-1/1/17 Acct 1476981000 4 1/3/17 Gas	4,776.15	
02-76001-571000	NICOR GAS	A SERV 12/1/16-1/1/17 Acct 3980839706 9 1/3/17 Gas	1,671.84	
02-76001-571000	NICOR GAS	K SERV 12/1/16-1/1/17 Acct 7005828195 0 1/3/17 Gas	937.57	
02-76001-571000	NICOR GAS	X SERV 11/21/16-12/22/16 Acct 50-60-73-1540 0 12/22/16 Gas	894.76	
02-76001-571000	NICOR GAS	Z SERV 11/21/16-12/22/16 Acct 53-15-91-5440 9 12/22/16 Gas	134.64	
02-76001-571000	NICOR GAS	P SERV 11/21/16-12/22/16 Acct 77-30-53-0373 5 12/22/16 Gas	728.10	
02-76001-571000				27,282.16
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 11/22/16-12/27/16 INV 0037119852 COMED ACC 0356569009	128,955.70	
02-76001-573000				128,955.70
02-76001-574000	CITY ELGIN	O SERV 11/30/16-12/27/16 Acct 28405-20143 1/10/17 Water	342.53	
02-76001-574000	CITY ELGIN	K SERV 11/30/16-12/27/16 Acct 28405-21912 1/10/17 Water	410.51	
02-76001-574000	CITY ELGIN	M-E 11/30/16-12/27/16 Acct 28405-13008 1/10/17 Water	190.71	
02-76001-574000	CITY ELGIN	M-W 11/30/16-12/27/16 Acct 28405-31407 1/10/17 Water	391.97	
02-76001-574000	CITY ELGIN	L SERV 11/30/16-12/27/16 Acct 28405-31487 1/10/17 Water	55.47	
02-76001-574000	CITY ELGIN	G SERV 11/30/16-12/27/16 Acct 28405-31540 1/10/17 Water	437.91	
02-76001-574000	CITY ELGIN	Y SERV 11/30/16-12/27/16 Acct 28405-37293 1/10/17 Water	7.69	
02-76001-574000	CITY ELGIN	J SERV 11/30/16-12/27/16 Acct 28405-37892 1/10/17 Water	379.61	
02-76001-574000	CITY ELGIN	A SERV 11/30/16-12/27/16 Acct 28405-44520 1/10/17 Water	562.40	
02-76001-574000	CITY ELGIN	P SERV 11/30/16-12/27/16 Acct 263835-13006 1/10/17 Water	57.74	
02-76001-574000	CITY ELGIN	E SERV 11/30/16-12/27/16 Acct 28410-31298 1/10/17 Water	429.05	
02-76001-574000	CITY ELGIN	H SERV 11/30/16-12/27/16 Acct 28410-31297 1/10/17 Water	725.69	
02-76001-574000	CITY ELGIN	B SERV 11/30/16-12/27/16 Acct 28410-13011 1/10/17 Water	1,477.91	
02-76001-574000	CITY ELGIN	F SERV 11/30/16-12/27/16 Acct 129260-32474 1/10/17 Water	497.03	
02-76001-574000				5,966.22
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	ICN Acct.#T2220131 1/17/2017	1,200.00	
02-76003-575000	AT&T	Acct.# 84768378598460 Jan 16, 2017	574.47	
02-76003-575000	AT&T	Acct.#847R0633961568 Jan. 16, 2017	1,901.42	
02-76003-575000	AT&T	Acct.#847Z9943510437 Jan 16,2017	166.92	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76003-575000	AT&T	Acct# 84753173913913 Jan 4, 2017	238.96	
02-76003-575000	AT&T	Acct#847697877574971 for Jan 10, 2017	41.83	
02-76003-575000	ACCESS ONE	Invoice for January 2017	532.03	
02-76003-575000	AMERICAN MESSAGING	Pagers invoice for Acct. #U1-107147 1-1-17	77.44	
02-76003-575000	VERIZON WIRELESS	Invoice for Acct.# 9777591316 1-18-17	4,211.10	
02-76003-575000	AT&T	At&t invoice for Acct. # 8476978775 for 12-24-16	43.42	
02-76003-575000	AT&T	At&t invoice for Acct. # 63083056145307 for 12-22-16	122.36	
02-76003-575000	AT&T	At&t invoice for Acct.# 142485517 for 12-20-16	150.00	
02-76003-575000	AT&T	At&t Account #84729943510437 for 12-16-16	151.92	
02-76003-575000	AT&T	At&t invoice for Acct. #847R0633961568 for 12-16-16	2,085.31	
02-76003-575000	AT&T	at&t invoice for Acct.# 860980323 for 12-22-16	1,023.95	
02-76003-575000	AT&T	at&t invoice for Acct.#84768378598460 for 12-16-16	738.04	
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	ICN invoice for 12/12/16	1,200.00	
02-76003-575000				14,459.17
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	Shipping	75.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	400 series IP phone wal mounts kits	63.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	Shoretel 420 IP phones	282.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	Shoretel 480g IP phones	548.00	
02-76003-585000	ADVANCED TELECOMMUNICATIONS IL	Shoretel 485g IP phones	3,190.00	
02-76003-585000				4,158.00
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 12/1/16-12/31/16 Acct BG-103651 Inv 37255799 1/10/17	855.77	
02-76004-571000	NICOR GAS	BB SERV 12/1/16-1/1/17 Acct 9215434088 6 1/3/17 Gas	292.33	
02-76004-571000	NICOR GAS	BA SERV 12/1/16-1/1/17 Acct 0094941024 5 1/3/17 Gas	288.78	
02-76004-571000				1,436.88
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 12/5/16-1/5/17 COMED ACC 0171005244 INV 0037234058 1/8/17	3,497.51	
02-76004-573000	COMED	SERV 12/5/16-1/6/17 ACC 0171005244 1/6/17 Electric	373.35	
02-76004-573000				3,870.86
02-76004-574000	VILLAGE BURLINGTON	BB SERV 12/6/16-1/3/17 Acct 0245 1/3/17 Water	34.50	
02-76004-574000	VILLAGE BURLINGTON	BA SERV 12/6/16-1/3/17 Acct 0244 1/3/17 Water	34.50	
02-76004-574000				69.00
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 27884671 1/7/17 Quarterly Fire Alarm	225.00	
02-78001-539000	OMNI LOCKS	Inv 1064 1/19/17 for Keys and Locks Services	192.70	
02-78001-539000	OMNI LOCKS	Inv E011717 for Keys and Locks Services	480.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 27884670 1/7/17 Quarterly Fire Alarm	225.00	
02-78001-539000	OMNI LOCKS	Inv 1063 12/15/16 Lock service	117.00	
02-78001-539000				1,239.70

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-78121-561000	HANOVER SQUARE LLC	January rent 1/2017	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	1/3/17 acct#55841796711	294.53	
02-78121-571000				294.53
02-78121-573000	COMED	1/9/17 acct#8668239038	716.93	
02-78121-573000				716.93
02-78121-575000	AT&T	12/18/16 acct#141043704	55.00	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	1/6/17 acct#8771100850403385	93.83	
02-78121-575000	RFCNET, INC.	Inv#10844 1/1/2017	398.17	
02-78121-575000				547.00
02-78121-576000	COMCAST CABLE COMMUNICATIONS	1/6/17 acct#8771100850403385	129.58	
02-78121-576000				129.58
02-78121-577000	REPUBLIC SERVICES	12/20/16 inv#0551013132413	60.00	
02-78121-577000				60.00
02-86102-567000	LUNDSTROM INSURANCE	Invoice 4844 WC add waiver for Kane Co 12/15/15 to 12/15/16	72.36	
02-86102-567000	LUNDSTROM INSURANCE	Invoice 4843 County of Kane waiver of Subrogation 9/1/15 to	62.10	
02-86102-567000	LUNDSTROM INSURANCE	Invoice 5866 GL Audit 9/1/15-16	271.62	
02-86102-567000				406.08
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47393168 Joanne Shields	484.47	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47393218 Norma Farfan	1,126.57	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47371016 Joanne Shields	346.05	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47336341 Norma Farfan	1,215.56	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47305481 Mariyln Bogaerts	576.75	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 47284999 Norma Farfan	1,085.59	
02-86120-536000	ROBERT HALF INTERNATIONAL	Inv# 47241412 Norma Farfan	825.66	
02-86120-536000				5,660.65
02-86120-549000	ALSCO	inv #LCHI992505	76.40	
02-86120-549000	UNIQUE PARTY RENTAL	inv#17144	505.00	
02-86120-549000				581.40
02-89050-541050	Paul A Dawson	VEHICLE EXPENSE DECEMBER	170.56	
02-89050-541050	Paul A Dawson	VEHICLE EXPENSE NOVEMBER	126.55	
02-89050-541050				297.11
05-36101-541050	MCLEAN MOBILE	Inv12/1/16-12/31/16	18.34	
05-36101-541050	MCLEAN MOBILE	Inv11/1/16-11/31/16	51.05	
05-36101-541050	MCLEAN MOBILE	Inv10/1/16-10/31/16	161.84	
05-36101-541050				231.23

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	William Wess	M BASKETBALL OFFICIAL 1/12/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Nicole Stauffer	W BASKETBALL OFFICIAL 1/7/2017 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Adam Styer	W BASKETBALL OFFICIAL 1/12/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 1/12/2017 5-9 PM	50.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 1/12/2017 5-9 PM	50.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 1/12/2017 5-9 PM	50.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 1/12/2017 5-9 PM	50.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 1/12/2017 5-9 PM	100.00	
05-36102-539000	David Laning	M BASKETBALL OFFICIAL 1/12/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Patrick Rock	M BASKETBALL OFFICIAL 1/12/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Pete Smok	W BASKETBALL OFFICIAL 1/12/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	John Mariani	W BASKETBALL OFFICIAL 1/12/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Daniel A Lenz	W BASKETBALL WORKER 1/7/17 3-5 PM	25.00	
05-36102-539000	Tanner C Smith	W BASKETBALL WORKER 1/7/17 3-5 PM	25.00	
05-36102-539000	Anthony Flores	W BASKETBALL WORKER 1/7/17 3-5 PM	25.00	
05-36102-539000	Steven M Busby	W BASKETBALL WORKER 1/7/17 3-5 PM	25.00	
05-36102-539000	John H Prigge	W BASKET BALL ANNOUNCER 1/7/17 3-5 PM	50.00	
05-36102-539000	Derrick Mccullough	W BASKETBALL OFFICIAL 1/7/17 3-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tony Giese	W BASKETBALL OFFICIAL 1/7/17 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	M/W BASKETBALL GAMES 12/29/16 ATC 2:30-7 PM	112.50	
05-36102-539000	Greg Gerritsen	M BASKETBALL OFFICIAL 1/5/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Michael Daniels	M BASKETBALL OFFICIAL 1/5/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Mau Cason	M BASKETBALL OFFICIAL 1/5/2017 7-9 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 1/5/2017 5-9 PM	50.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 1/5/2017 5-9 PM	50.00	
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 1/5/2017 5-9 PM	50.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 1/5/2017 5-9 PM	50.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 1/5/2017 5-9 PM	100.00	
05-36102-539000	Eddie Palmer	W BASKETBALL OFFICIAL 1/5/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Eric Gillam	W BASKETBALL OFFICIAL 1/5/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Ronnie M Creggett	W BASKETBALL OFFICIAL 1/5/2017 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Michael Louis Lambert	M BASKETBALL OFFICIAL 12/29/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Tanner C Smith	M/W BASKETBALL WORKER 12/29/16 3-7 PM	50.00	
05-36102-539000	Anthony Flores	M/W BASKETBALL WORKER 12/29/16 3-7 PM	50.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Daniel A Lenz	M/W BASKETBALL WORKER 12/29/16 3-7 PM	50.00	
05-36102-539000	Steven M Busby	M/W BASKETBALL WORKER 12/29/16 3-7 PM	50.00	
05-36102-539000	John H Prigge	M/W BASKETBALL ANNOUNCER 12/29/16 3-7 PM	100.00	
05-36102-539000	Andrew Williams	M BASKETBALL OFFICIAL 12/29/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Thomas Gordan Fuller	M BASKETBALL OFFICIAL 12/29/16 5-7 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Robert L Hawkins	W BASKETBALL OFFICIAL 12/29/16 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Mark Horton	W BASKETBALL OFFICIAL 12/29/16 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000	Robert Jenkins	W BASKETBALL OFFICIAL 12/29/16 3-5 PM FLAT RATE PER GAME	125.00	
05-36102-539000				3,787.50
05-36102-546000	ELGIN SPORTS HALL FAME	2017 MEMBERSHIP B. ANGELO	40.00	
05-36102-546000	ELGIN SPORTS HALL FAME	2017 MEMBERSHIP K. PAYNE	40.00	
05-36102-546000	ELGIN SPORTS HALL FAME	2017 MEMBERSHIP J. MCLAUGHLIN	40.00	
05-36102-546000				120.00
05-36102-552000	MCLEAN MOBILE	GAS 12/1/16-12/31/16	190.01	
05-36102-552000	MCLEAN MOBILE	GAS 10/1/16-11/30/16	172.22	
05-36102-552000				362.23
05-36102-553000	RIPKEN EXPERIENCE	BASEBALL SPRING TRAINING IND./PRIVATE ROOM	425.00	
05-36102-553000	RIPKEN EXPERIENCE	2017 BASEBALL SPRING TRAINING LODGING 5 NIGHTS COACHES - 3	855.00	
05-36102-553000	RIPKEN EXPERIENCE	2017 BASEBALL SPRING TRAINING-3/17-3/22/2017 LODGING-PLAYERS	7,980.00	
05-36102-553000				9,260.00
05-36102-561000	Mark J Sommerville	DUNDEE PARK PRACTICE FEE	100.00	
05-36102-561000				100.00
05-61100-534000	ISM RESTAURANT SERVICES, LLC	3016715 1/3/2016	112.00	
05-61100-534000				112.00
05-61100-539000	ALSCO	1005186 1/17/2017	117.90	
05-61100-539000	ALSCO	1002526 1/10/2017	73.00	
05-61100-539000	ALSCO	976147 11/4/2016	15.36	
05-61100-539000	ALSCO	974516 11/1/2016	25.00	
05-61100-539000	NUCO2 LLC	50956669 12/22/2016	105.41	
05-61100-539000	MANAU CUTLERY	173503 12/20/2016	90.00	
05-61100-539000	NUCO2 LLC	50843419 1/1/2017	81.94	
05-61100-539000	CORA ITALIAN SPECIALTIES	replace motor on espresso	634.12	
05-61100-539000	CITY ELGIN	Catering Kitchen BLD E	570.00	
05-61100-539000	CITY ELGIN	Food Serve Permit 16-000 16-0014855	665.00	
05-61100-539000	ALSCO	1988792 12/6/2016	26.75	
05-61100-539000				2,404.48

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSKO FOOD SERVICES	124005402 11/8/16	20.18	
05-61100-541040	SYSKO FOOD SERVICES	1274167162 1/23/2017	355.01	
05-61100-541040	SYSKO FOOD SERVICES	124163852 1/20/2017	402.84	
05-61100-541040	SYSKO FOOD SERVICES	124155943 1/17/2017	236.37	
05-61100-541040	SYSKO FOOD SERVICES	124031150 11/19/2017	30.49	
05-61100-541040	SYSKO FOOD SERVICES	124031089 11/19/2017	87.84	
05-61100-541040	SYSKO FOOD SERVICES	124010864 11/10/2017	48.95	
05-61100-541040	SYSKO FOOD SERVICES	124149195 1/13/2017	248.38	
05-61100-541040	SYSKO FOOD SERVICES	124137883 1/9/2017	605.41	
05-61100-541040	SYSKO FOOD SERVICES	124134964 1/6/2017	326.33	
05-61100-541040	SYSKO FOOD SERVICES	124128791 1/3/2016	1,398.75	
05-61100-541040				3,760.55
05-61100-548000	SYSKO FOOD SERVICES	124167162 1/23/2017	1,967.91	
05-61100-548000	SYSKO FOOD SERVICES	124163852 1/20/2017	3,712.07	
05-61100-548000	SYSKO FOOD SERVICES	124155943 1/17/2017	4,434.24	
05-61100-548000	TURANO BAKING	671662320 1/23/2017	154.05	
05-61100-548000	TURANO BAKING	671647224 1/17/2017	168.01	
05-61100-548000	FRITO LAY	11492655 1/19/2017	839.49	
05-61100-548000	FRITO LAY	11492085 1/12/17	1,410.66	
05-61100-548000	ELGIN BEVERAGE	045585 1/24/2017	387.90	
05-61100-548000	ELGIN BEVERAGE	045562 1/20/2017	463.88	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1085368 1/23/2017	68.94	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1084819 1/19/2017	117.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1084671 1/17/2017	61.50	
05-61100-548000	MCKEE FOODS	063230371 1/20/2017	201.12	
05-61100-548000	MCKEE FOODS	063230334 1/16/2017	152.64	
05-61100-548000	SYSKO FOOD SERVICES	124149195 1/13/2017	2,620.54	
05-61100-548000	SYSKO FOOD SERVICES	124149194 1/13/2017	503.44	
05-61100-548000	TURANO BAKING	671636936 1/13/2017	53.93	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	10384459 1/13/2017	57.18	
05-61100-548000	SYSKO FOOD SERVICES	1241412894 1/11/2017	4,583.80	
05-61100-548000	SYSKO FOOD SERVICES	124137883	2,708.92	
05-61100-548000	SYSKO FOOD SERVICES	124134964 1/6/2017	2,426.41	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1083938 1/9/2017	61.50	
05-61100-548000	COCA COLA REFRESHMENTS USA	823203428 1/9/2017	1,671.47	
05-61100-548000	TURANO BAKING	671625801 1/9/2017	70.58	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1084328 1/11/2017	76.50	
05-61100-548000	SYSKO FOOD SERVICES	124128791 1/3/17/	8,245.72	
05-61100-548000	TURANO BAKING	671610986 1/3/2016	74.83	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1083505 1/3/2016	61.50	
05-61100-548000	ELGIN BEVERAGE	045214 12/16/2016	244.93	
05-61100-548000	SYSKO FOOD SERVICES	124084482 12/13/2016	26.58	
05-61100-548000	PEETS COFFEE TEA	05974193 12/28/2016	2,726.18	
05-61100-548000	TURANO BAKING	671565805 12/16/2016	23.62	
05-61100-548000	SYSKO FOOD SERVICES	124087848 12/14/2016	1,994.56	
05-61100-548000	SYSKO FOOD SERVICES	124087849 12/14/2016	73.00	
05-61100-548000	SYSKO FOOD SERVICES	124084835	1,871.59	
05-61100-548000				44,317.09
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	414.34	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	556.10	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	460.63	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	438.15	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	342.90	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	341.58	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	326.54	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	352.62	
05-62200-516030	ROBERT HALF INTERNATIONAL	Clerical Temporary	246.13	
05-62200-516030				3,478.99
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	quarterly mtce. 01/01/17 to 03/31/17	303.68	
05-62200-534000				303.68
05-62200-548101	W W NORTON	Textbooks	560.00	
05-62200-548101	W W NORTON	Textbooks	2,240.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	Textbooks	2,087.76	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,728.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	253.80	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,880.90	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,440.00	
05-62200-548101	PEARSON EDUCATION	Textbooks	668.85	
05-62200-548101	PEARSON EDUCATION	Textbooks	142.80	
05-62200-548101	PEARSON EDUCATION	Textbooks	1,795.50	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,653.14	
05-62200-548101	PEARSON EDUCATION	Textbooks	5,762.40	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NEW ENGLAND COMPLEX SYSTEMS INSTITUTE	Textbooks	156.33	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	72.00	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	4,288.32	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	946.50	
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	255.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	340.00	
05-62200-548101	LEARNOVATION LLC	Textbooks	170.80	
05-62200-548101	HAYDEN MCNEIL LLC	Textbooks	6,800.00	
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbooks	868.00	
05-62200-548101	GOODHEART-WILCOX PUBLISHING	Textbooks	979.44	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	845.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	517.50	
05-62200-548101	ELSEVIER	Textbooks	1,367.72	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	Textbooks	116.64	
05-62200-548101	CENGAGE LEARNING	Textbooks	6,330.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,065.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,486.00	
05-62200-548101	CENGAGE LEARNING	Textbooks	705.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	100.05	
05-62200-548101	MPS	Textbooks	835.05	
05-62200-548101	MPS	Textbooks	2,010.00	
05-62200-548101	MPS	Textbooks	4,520.00	
05-62200-548101	MPS	Textbooks	2,450.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbooks	127.50	
05-62200-548101	MPS	Textbooks	1,730.00	
05-62200-548101	ELSEVIER	Textbooks	4,251.89	
05-62200-548101	ORGANIZATION FOR SAFETY	Textbooks	405.00	
05-62200-548101	LEARNOVATION LLC	Textbooks	128.10	
05-62200-548101	ELSEVIER	Textbooks	626.88	
05-62200-548101	PEARSON EDUCATION	Textbooks	2,081.70	
05-62200-548101	PEARSON EDUCATION	Textbooks	498.00	
05-62200-548101	MATTHEWS BOOK	Textbooks	417.08	
05-62200-548101	ELSEVIER	Textbooks	6,557.25	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	Textbooks	329.18	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	1,398.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	4,141.96	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	1,507.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	47,210.36	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	584.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	62.88	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	1,836.56	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	12,701.00	
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	Textbooks	2,634.48	
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbooks	1,212.78	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	14.29	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	Textbooks	273.46	
05-62200-548101	MATTHEWS BOOK	Textbooks	1,496.98	
05-62200-548101	FA DAVIS PUBLISHERS	Textbooks	428.48	
05-62200-548101	FA DAVIS PUBLISHERS	Textbooks	535.60	
05-62200-548101	CENGAGE LEARNING	Textbooks	5,916.00	
05-62200-548101				166,544.91
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	84.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	96.00	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	60.83	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	40.12	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	140.00	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	56.43	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	38.16	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	51.89	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	Trade Reference	123.60	
05-62200-548104	INGRAM PERIODICALS	Trade Reference	92.79	
05-62200-548104	BARRON'S EDUCATIONAL SERIES	Trade Reference	140.72	
05-62200-548104				924.54
05-62200-548106	THN WEB	Supplies	192.30	
05-62200-548106	NEW CHEF FASHIONS	Supplies	85.35	
05-62200-548106	NEW CHEF FASHIONS	Supplies	339.58	
05-62200-548106	MEDICAL SHIPMENT LLC	Supplies	3,599.24	
05-62200-548106	MEDICAL SHIPMENT LLC	Supplies	763.68	
05-62200-548106	DOUGLAS STEWART	Supplies	645.94	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	DOUGLAS STEWART	Supplies	192.91	
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	DOUGLAS STEWART	Supplies	58.53	
05-62200-548106	B H PHOTO VIDEO	Supplies	942.50	
05-62200-548106	ROARING SPRING BLANK BOOK	Supplies	180.00	
05-62200-548106	JANSPORT	Supplies	301.00	
05-62200-548106	JANSPORT	Supplies	1,112.70	
05-62200-548106				8,530.79
05-62200-548115	THN WEB	Freight	14.00	
05-62200-548115	PARTNERSHIP	Freight	787.63	
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight	16.21	
05-62200-548115	LEARNOVATION LLC	Freight	19.88	
05-62200-548115	INGRAM PERIODICALS	Freight	7.46	
05-62200-548115	HAWKES LEARNING SYSTEMS	Freight	10.00	
05-62200-548115	UPS FREIGHT	Freight	207.37	
05-62200-548115	UPS FREIGHT	Freight	693.04	
05-62200-548115	UPS FREIGHT	Freight	674.72	
05-62200-548115	INGRAM PERIODICALS	Freight	7.22	
05-62200-548115	INGRAM PERIODICALS	Freight	7.10	
05-62200-548115	PARTNERSHIP	Freight	676.31	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	364.13	
05-62200-548115	PARTNERSHIP	Freight	619.87	
05-62200-548115	LEARNOVATION LLC	Freight	12.44	
05-62200-548115	INGRAM PERIODICALS	Freight	7.10	
05-62200-548115	INGRAM PERIODICALS	Freight	7.10	
05-62200-548115	UPS FREIGHT	Freight	122.29	
05-62200-548115	JANSPORT	Freight	30.53	
05-62200-548115	INGRAM PERIODICALS	Freight	8.37	
05-62200-548115	UPS FREIGHT	Freight	39.36	
05-62200-548115	UPS FREIGHT	Freight	147.78	
05-62200-548115	FEDEX GROUND	Freight	14.86	
05-62200-548115	PARTNERSHIP	Freight	154.42	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	960.55	
05-62200-548115	PARTNERSHIP	Freight	551.80	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	160.97	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	Freight	174.16	
05-62200-548115	PARTNERSHIP	Freight	258.20	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	163.35	
05-62200-548115	PARTNERSHIP	Freight	203.86	
05-62200-548115	PARTNERSHIP	Freight	187.28	
05-62200-548115	PARTNERSHIP	Freight	196.95	
05-62200-548115	PARTNERSHIP	Freight	702.10	
05-62200-548115	PARTNERSHIP	Freight	178.64	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	151.25	
05-62200-548115	PARTNERSHIP	Freight	183.71	
05-62200-548115	PARTNERSHIP	Freight	188.64	
05-62200-548115	PARTNERSHIP	Freight	379.20	
05-62200-548115	PARTNERSHIP	Freight	156.44	
05-62200-548115	PARTNERSHIP	Freight	233.93	
05-62200-548115	JANSPORT	Freight	78.16	
05-62200-548115				10,514.63
05-63300-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Phys w/tb S. Winiiecki	68.00	
05-63300-539000				68.00
05-63300-544020	SOFTERWARE	Software support - Full	420.00	
05-63300-544020				420.00
05-69101-279001	ALMA DANCE SCHOOL LLC	Ticket revenue from performance 12/17 & 18 2016	12,428.80	
05-69101-279001				12,428.80
05-69101-539000	T C FURLONG	MILEAGE	55.44	
05-69101-539000	Patrick Royal Roak	Piano tuning	85.00	
05-69101-539000	T C FURLONG	Onsite assesment to create a quote for sound system repair.	540.00	
05-69101-539000				680.44
05-69101-541040	BATTERIES PLUS #280	Motorola BC 130 batteries	57.98	
05-69101-541040				57.98
05-69101-541090	MENARDS HARDWARE	INV 15112 Item 1 - Furno Heat Gun	11.74	
05-69101-541090				11.74
05-69102-539000	BROADCAST MUSIC	Music Licesning fees for FY17	1,957.63	
05-69102-539000	SWEETWOOD CREATIVE	Payment for Performance on 2/15/17.	7,500.00	
05-69102-539000	YOUNG AUDIENCES NEW YORK	Transportation buyout for Fahrenheit 451 performed by Young	300.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10037 Glen Miller Orch hotel stay 11-21-16.	1,164.80	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10036 Dream Dream Dream hotel stay on 11-20-2016.	627.20	
05-69102-539000	Jennifer L. Haseltine	Inv. 104 American Grands -creation of all name tags and master lists	368.00	
05-69102-539000	Drew Alan Sampson	Sound Engineer for Dec 10, 2016	180.00	
05-69102-539000	YOUNG AUDIENCES NEW YORK	Payment for Performance and workshops performed by Young Audienc	2,800.00	
05-69102-539000				14,897.63
05-69102-542000	HAGG PRESS	INV68097 Spring Brochure Printing	7,397.25	
05-69102-542000				7,397.25
05-69102-547000	NORTHERN ILLINOIS UNIVERSITY	INV224615 12 Dames of Christmas underwriting	475.00	
05-69102-547000				475.00
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv #30556919, 12/15/16 for operator training for Kashif Albert on	90.00	
05-69219-539000				90.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv.#25463, 12/20/16 for 8 students in the 12/7/16 Spanish Food	560.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #25385, 11/30/16, for one participate in the Food Safety Class on	40.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #25248, 11/28/16 for on participant in the Safety Class CEB 471	225.00	
05-69221-539000	CONDENSED CURRICULUM INTERNL	Inv. #10161, 1/3/17 for online Pharmacy Technician Training for	1,039.20	
05-69221-539000	VIRTUAL EDUCATION SOFTWARE INC.	Inv. #3550, 12/31/16 for online classes for Brian Ellsworth and Alma	270.00	
05-69221-539000	Shelley Johnson	Invoice date 12/7/16, for 3 hours of private ACT tutoring for Kody	90.00	
05-69221-539000				2,224.20
05-69901-541090	LEWIS PAPER	Inv 982864 Paper for dock	2,284.00	
05-69901-541090	LEWIS PAPER	Inv 9829865 Paper for print shop	799.38	
05-69901-541090	LEWIS PAPER	Inv 977278	585.09	
05-69901-541090	VESCO REPROGRAPHIC	Inv 39978	265.60	
05-69901-541090	LEWIS PAPER	Inv 969949	1,239.92	
05-69901-541090	B H PHOTO VIDEO	Item #SCMA1150, Scotch Mounting Adhesive Roll	66.46	
05-69901-541090				5,240.45
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3988432	3,589.04	
05-69901-562000	GORDON FLESCH	INV IN11771531	8,083.17	
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 3908281	4,172.04	
05-69901-562000				15,844.25
06-00000-294001	Leonard J. Fitzpatrick	LODGING PRI SHOW	182.00	
06-00000-294001	Leonard J. Fitzpatrick	ASE RECERT TESTS	132.92	
06-00000-294001	Leonard J. Fitzpatrick	PURCHASED MANUALS	238.11	
06-00000-294001	Laura D. Haske	PURCHASED BOOK	37.18	
06-00000-294001	Shawn M Mikulay	PURCHASED BOOK	19.95	
06-00000-294001	Janet Whatsitt	EDUC 596 REIMB	416.01	
06-00000-294001	Ryan P. Kerr	SCREENCAST-O-MATIC	29.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001	Dana R. Kurpius	EDUC 714M & EDUC 713J	690.00	
06-00000-294001	Antonio D. Ramirez	UHA CONFERENCE FEES	296.72	
06-00000-294001	Elizabeth A Becker	HAPS MEMBERSHIP DUES 3 YEARS	285.00	
06-00000-294001	Elizabeth A Becker	APS MEMBERSHIP DUES	115.00	
06-00000-294001	Ginger L. Bohlen	HAPS MEMBERSHIP	100.00	
06-00000-294001	Stacey A. Shah	ALA MEMBERSHIP DUES	106.05	
06-00000-294001	Laura D. Haske	DRI NUANCE SOFTWARE	74.31	
06-00000-294001	Shawn M Mikulay	APS & STP DUES	245.00	
06-00000-294001	Karen H. Taylor	IL MASTERING LAB REIMB	179.72	
06-00000-294001	Catherine L Moushon	AMATYC CONFERENCE	466.00	
06-00000-294001	Kristen A. Hren	EDUC590 AND SUPPLIES	723.90	
06-00000-294001	Michelle A. Kershner	AMATYC MEMBERSHIP/SUPPLIE	258.07	
06-00000-294001				4,594.94
06-00000-294002	Jana M. Porter	PURCHASED TEXTBOOK	165.46	
06-00000-294002	Yvonne V Beckway	PURCHASED SUPPLIES	62.99	
06-00000-294002	James Sedivec	PURCHASED SUPPLIES	200.00	
06-00000-294002	Margaret C. Bucaro Wojtas	NSA ANNUAL MEMBERSHIP	200.00	
06-00000-294002	Diane M. Kondratowicz	SHEET PROTECTORS	3.23	
06-00000-294002	Josephine V Cammallarie	PURCHASED BOOKS	176.27	
06-00000-294002				807.95
06-13127-586000	PRIDE MECHANICAL	72" Box and Pan Break	1,000.00	
06-13127-586000	PRIDE MECHANICAL	Tennsmith 48" SP48P 16 208/230 3 Phase Power Roll	1,500.00	
06-13127-586000				2,500.00
06-19138-539000	BLUE LOTUS BUDDHIST TEMPLE MEDITATION CENT	Dhamma Talk by Bhante Sujatha for HUM 216 301 for a portion of the	125.00	
06-19138-539000				125.00
06-19138-541090	Kenneth A. Beynon	ECC MATH INT CONTEST REIM	532.49	
06-19138-541090				532.49
06-19138-542000	LAMIN-8 SERVICES	Floatmount <30"x62" Floatmount + Cleat Backframe	270.00	
06-19138-542000	LAMIN-8 SERVICES	Floatmount <41"x60" Floatmount + Cleat Backframe	274.50	
06-19138-542000	LAMIN-8 SERVICES	Floatmount <41"x49" Floatmount + Cleat Backframe	225.00	
06-19138-542000	LAMIN-8 SERVICES	Floatmount <41"x55" Floatmount + Cleat Backframe	252.00	
06-19138-542000	LAMIN-8 SERVICES	Floatmount 40"x60" Floatmount + Cleat Backframe	1,008.00	
06-19138-542000				2,029.50
06-19138-551000	Kenneth A. Beynon	ECC MATH INT CONTEST REIM	69.01	
06-19138-551000				69.01
06-84120-532000	NORTHERN ILLINOIS UNIVERSITY	Conduct environmental survey addressing economic, demographic,	4,250.00	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
06-84120-532000	CLARUS	Payment #1 upon delivery of survey instrutment	11,746.84	
06-84120-532000				15,996.84
10-00000-291001	Marc A. Healy	CHINA FIELD TRIP	1,600.00	
10-00000-291001	Armando Trejo	GUADALAJARA BOOK FAIR '16	846.23	
10-00000-291001	Antonio D. Ramirez	HIST 579 REIMBURSEMENT	600.00	
10-00000-291001	Kenneth A. Beynon	AMATYC 2016 CONFERENCE	1,532.88	
10-00000-291001	Meena S Chacko	EDUC 589 REIMBURSEMENT	590.00	
10-00000-291001	Meena S Chacko	EDUC 583 REIMBURSEMENT	420.00	
10-00000-291001	Meena S Chacko	EDUC 588 REIMB	590.00	
10-00000-291001	William A Pelz	HISTORY CONF NOV 2016	1,600.00	
10-00000-291001				7,779.11
10-00000-291002	Frank Trost	PSAF-9106-91 REIMBURSEMEN	738.00	
10-00000-291002	Frank Trost	NPSE-9102-01 REIMBURSEMEN	1,131.00	
10-00000-291002	Jennifer C. Theriault	LITERARY RESEARCH CONF	1,230.47	
10-00000-291002	Elizabeth M. Hultman	FIL GUADALAJARA	1,087.39	
10-00000-291002	Jessica J. S. Wedemeyer	ONLINE LEARNING OO1652	100.00	
10-00000-291002	Jennifer Altman	LTRE 518 REIMBURSEMENT	1,482.24	
10-00000-291002				5,769.10
10-00000-293544	GENEVA FOUNDATION PRESBYTERIAN HOMES	SCHOLARSHIP REFUND	456.00	
10-00000-293544				456.00
10-00000-295002	WISE GUY PIZZERIA	Inv#1220- ADAPT Recruitment food	196.08	
10-00000-295002				196.08
10-00000-295003	JQ DESIGNS LLC	Sreenprited Garment 3 color imprint 2XL	37.98	
10-00000-295003	JQ DESIGNS LLC	Screenprinted garment white Tshirts, 3 color	203.88	
10-00000-295003				241.86
10-00000-295005	David Garcia	Reimbursement-club food	30.00	
10-00000-295005				30.00
10-00000-295014	WISE GUY PIZZERIA	Inv#1220- BSA Recruitment food	59.00	
10-00000-295014				59.00
10-00000-295016	WISE GUY PIZZERIA	Inv#1220-Chinese Club meeting food	30.48	
10-00000-295016				30.48
10-00000-295019	Allison B Roberts	WWK: Face Painting 1/25	250.00	
10-00000-295019	Allison B Roberts	WWK: Face Painting 1/18	250.00	
10-00000-295019	A MOON JUMP 4U	WWK: Mini Golf 1/18	870.00	
10-00000-295019	John Rush	WWK: The Human IPOD 1/19/17	1,375.00	
10-00000-295019	RECORD-A-HIT	WWK: Rock Em Sock Em 1/25/17	562.50	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
10-00000-295019	RECORD-A-HIT	WWK: Green Screen Photo 1/26/17	945.00	
10-00000-295019	RECORD-A-HIT	WWK: Carnival Games 1/23 Lasso, Bottle, shoot, cow	445.50	
10-00000-295019	RECORD-A-HIT	WWK: Carnival Games 1/17 Lasso, bottle, shooting	310.50	
10-00000-295019	RECORD-A-HIT	WWK: Mechanical Bulls 1/24/17	1,260.00	
10-00000-295019				6,268.50
10-00000-295024	WISE GUY PIZZERIA	Inv1220-Spartan Design christmas party food	39.00	
10-00000-295024				39.00
10-00000-295033	WISE GUY PIZZERIA	Inv1220-Gamers Last meeting food	85.67	
10-00000-295033				85.67
10-00000-295034	WISE GUY PIZZERIA	Inv#1220-SWANS Last meeting food	127.07	
10-00000-295034	Avery N Harmon	reimbursement for SWANS Spirit Day Event supplies	52.42	
10-00000-295034				179.49
10-00000-295042	WISE GUY PIZZERIA	SL: Recognition meeting	30.10	
10-00000-295042	WISE GUY PIZZERIA	SL: Snap & Chat meeting	72.00	
10-00000-295042	WISE GUY PIZZERIA	Inv1220-USAC 1.Wk Thank you party	58.07	
10-00000-295042	Christopher Mitchell	BHM breakfast speaker	500.00	
10-00000-295042	Angela Lynn Siener	Legal Clinic Fall 2016 Inv#4	1,200.00	
10-00000-295042	Martin Farrell	Speaker Public Lecture : "Americanism or Globalism? False Choices	500.00	
10-00000-295042				2,360.17
10-00000-295048	WISE GUY PIZZERIA	MSA: Food Meeting	16.30	
10-00000-295048	WISE GUY PIZZERIA	MSA: Food meeting	36.00	
10-00000-295048	WISE GUY PIZZERIA	Inv#1220-MSA social food	58.08	
10-00000-295048				110.38
10-00000-295050	Gerald A McLaughlin	REIMB TEAM PARTY	70.00	
10-00000-295050	BSN SPORTS	TRANSPORTATION	35.79	
10-00000-295050	BSN SPORTS	NIKE TEAM CLUB 1/2 ZIP EMBROIDERED 727989-060 ANTH	719.82	
10-00000-295050				825.61
10-00000-295056	PRESS JOURNAL PRINTING	Inv#92745 Issue 6 dec 12-12 pg 1000	608.00	
10-00000-295056	SNO SITES	College Hosting-Website Observer domain	650.00	
10-00000-295056				1,258.00
10-00000-295063	WISE GUY PIZZERIA	Inv1220-HSC Last FA meeting	127.00	
10-00000-295063				127.00
10-00000-295064	WISE GUY PIZZERIA	OLAS:General meeting food	30.10	
10-00000-295064	Valentina Charria	Reimbursement Taco Sale Fundraiser	37.51	
10-00000-295064	US HISPANIC LEADERSHIP INSTITUTE	OLAS conf. reg. 2/16-2/18 11 students 1 advisor	2,580.00	
10-00000-295064				2,647.61

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
10-00000-295068	WISE GUY PIZZERIA	Inv1220-Perf. Arts Meeting food	30.48	
10-00000-295068				30.48
10-00000-295074	WISE GUY PIZZERIA	PTK; New Members Orientat	140.50	
10-00000-295074	PHI THETA KAPPA	Inv#12002265-111616 Fall New Memberships	7,995.00	
10-00000-295074	WISE GUY PIZZERIA	Inv1220-PTK Last meeting food	100.00	
10-00000-295074	WISE GUY PIZZERIA	Inv#1220-PTK Officer meeting food	76.50	
10-00000-295074	COMMUNITY CRISIS CENTER	Jars of Hope Donation	166.71	
10-00000-295074				8,478.71
10-00000-295084	WISE GUY PIZZERIA	St Govt'-Aspire winner	57.50	
10-00000-295084	WISE GUY PIZZERIA	Inv1220-St Gov't last meeting food	43.50	
10-00000-295084	WISE GUY PIZZERIA	Inv1220-St Gov't Witch Hunt Event Prize	30.47	
10-00000-295084	TJM PROMO	Custom iron-on patches w/Student Government logo	113.00	
10-00000-295084				244.47
10-00000-295098	WISE GUY PIZZERIA	Inv1220-USAC Recruitment food	31.00	
10-00000-295098				31.00
10-00000-299020	Tyler Creek Travel	Air Travel to Austria for the Study Abroad Trip from 2/16/17 through	3,728.16	
10-00000-299020				3,728.16
10-36104-294131	Joely Szerszen	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131	Alba M Aguirre	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131	Martha Tamayo	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131	Kevin John Wolff	HOMESTAY BKGRND CHECK KEVIN AND JACK	100.00	
10-36104-294131	Todd Jensen	HOMESTAY BKGRND CHECK	50.00	
10-36104-294131				300.00
11-89000-531000	SIKICH LLP	inv 275567 svcs to 11/30	731.00	
11-89000-531000				731.00
12-86101-535000	CHAPMAN CUTLER	Inv.#1740171 - 01/10/2017	1,157.52	
12-86101-535000				1,157.52
12-86102-567000	LUNDSTROM INSURANCE	Invoice 4844 WC add waiver for Kane Co 12/15/15 to 12/15/16	61.64	
12-86102-567000	LUNDSTROM INSURANCE	Invoice 4843 County of Kane waiver of Subrogation 9/1/15 to	52.90	
12-86102-567000	LUNDSTROM INSURANCE	Invoice 5866 GL Audit 9/1/15-16	231.38	
12-86102-567000				345.92
13-89150-584000	COLLEY ELEVATOR	inv #155215	21,947.55	
13-89150-584000				21,947.55
13-89150-585200	KRUEGER INTERNATIONAL	Study Area 147	5,586.70	
13-89150-585200	KRUEGER INTERNATIONAL	Study Area 146	3,249.90	
13-89150-585200	KRUEGER INTERNATIONAL	Reception	5,197.08	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
13-89150-585200	KRUEGER INTERNATIONAL	Office 222	6,036.12	
13-89150-585200	KRUEGER INTERNATIONAL	Director of HS Office	5,863.16	
13-89150-585200	KRUEGER INTERNATIONAL	Dean's Office	6,253.70	
13-89150-585200	KRUEGER INTERNATIONAL	Conference Room	5,371.42	
13-89150-585200	KRUEGER INTERNATIONAL	Associate Dean's office	5,985.52	
13-89150-585200	KRUEGER INTERNATIONAL	installation	6,500.00	
13-89150-585200				50,043.60
18-84510-521010	HEALTH CARE SERVICE	Dec. 2016 Medical PPO insurance. January 17 2017 1:15 PM Hursey,	484,700.49	
18-84510-521010				484,700.49
18-84511-521010	HEALTH CARE SERVICE	Dec. 2016 Medical HMO insurance. January 17 2017 1:17 PM Hursey,	230,668.13	
18-84511-521010				230,668.13
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930075. January 23 2017 2:50 PM Hursey, Krista	55.68	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930074. January 23 2017 2:48 PM Hursey, Krista	138.74	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930073. January 23 2017 2:47 PM Hursey, Krista	281.80	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930072. January 23 2017 2:46 PM Hursey, Krista	264.62	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930071. January 23 2017 2:45 PM Hursey, Krista	248.54	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930070. January 23 2017 2:36 PM Hursey, Krista	947.88	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930069. January 23 2017 2:35 PM Hursey, Krista	12,100.85	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930068. January 23 2017 2:33 PM Hursey, Krista	10,972.10	
18-84520-521020	DELTA DENTAL PLAN ILL	Feb. 2017 Inv# 930067. January 23 2017 2:32 PM Hursey, Krista	12,870.10	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2016 Inv# 919453 Dental Premium. January 17 2017 2:10 PM	56.68	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2016 Inv# 919452 Dental Premium. January 17 2017 2:09 PM	188.36	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017 Inv# 919451 Dental Premium. January 17 2017 2:08 PM	170.44	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017 Inv# 919450 Dental Premium. January 17 2017 2:05 PM	264.62	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017 Inv# 919448 Dental Premium. January 17 2017 2:04 PM	947.88	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017 Inv# 919447 Dental Premium. January 17 2017 2:03 PM	11,926.44	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017, Inv# 919446. Dental Premium. January 17 2017 2:01 PM	11,572.42	
18-84520-521020	DELTA DENTAL PLAN ILL	Jan. 2017 Inv# 919445 Dental Premium. January 17 2017 1:57 PM	12,858.27	
18-84520-521020				75,865.42
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Feb. 2017 COBRA Vision Ins. January 23 2017 2:23 PM Hursey, Krista	20.69	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Feb. 2017 Vision Ins. January 23 2017 2:20 PM Hursey, Krista	2,346.58	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Jan. 2017 COBRA Vision Ins. January 17 2017 1:32 PM Hursey, Krista	5.77	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Jan. 2017 Vision Ins. January 17 2017 1:28 PM Hursey, Krista	2,268.94	
18-84530-521030				4,641.98
18-84540-521040	STANDARD INSURANCE	Feb. 2017 LTD Ins. January 23 2017 2:10 PM Hursey, Krista	4,305.76	
18-84540-521040	STANDARD INSURANCE	Feb. 2017 Life Ins. January 23 2017 2:09 PM Hursey, Krista	14,033.86	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
18-84540-521040	STANDARD INSURANCE	Jan. 2017 LTD Ins. January 17 2017 1:51 PM Hursey, Krista	4,746.91	
18-84540-521040	STANDARD INSURANCE	Jan. 2017 Life Ins. January 17 2017 1:50 PM Hursey, Krista	15,260.71	
18-84540-521040				38,347.24
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Revised 6% penalty due for Member ID #1098803 - R Adams, Employer	1,851.44	
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	Pay 6% earnings penalty for Member ID #1190459 (J Schaid), Employer	3,676.72	
18-84550-241900				5,528.16
18-84580-521050	STANDARD INSURANCE	Feb. 2017 LTD Ins. January 23 2017 2:10 PM Hursey, Krista	927.94	
18-84580-521050	STANDARD INSURANCE	Feb. 2017 Life Ins. January 23 2017 2:09 PM Hursey, Krista	3,024.44	
18-84580-521050	STANDARD INSURANCE	Jan. 2017 LTD Ins. January 17 2017 1:51 PM Hursey, Krista	1,023.01	
18-84580-521050	STANDARD INSURANCE	Jan. 2017 Life Ins. January 17 2017 1:50 PM Hursey, Krista	3,288.84	
18-84580-521050				8,264.23
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	373.14	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	512.66	
21-16207-529000				885.80
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	1,077.81	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	1,105.86	
21-16209-529000				2,183.67
21-16211-539000	BARRINGTON TRANSPORTATION	TRANSPORT. SERVICES TRIO SLC ST CHARLES	741.00	
21-16211-539000				741.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	677.15	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	716.34	
21-16212-529000				1,393.49
21-16212-552000	BARRINGTON TRANSPORTATION	UB Holiday Celebration South Barrington,Elgin	381.05	
21-16212-552000				381.05
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	271.46	
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	271.45	
21-16330-529000				542.91
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	2,657.79	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	256.55	
21-16401-529000				2,914.34
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	119.66	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	91.37	
21-19110-529000				211.03
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	119.66	
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	125.13	
21-19112-529000				244.79

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	119.66	
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	125.13	
21-19113-529000				244.79
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	108.15	
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	113.62	
21-19114-529000				221.77
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	119.66	
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	125.13	
21-19115-529000				244.79
21-19115-553000	Harriet L. Happel	2016 ACTE VISION CONF	679.21	
21-19115-553000	Cathy Y. Taylor	2016 ACTE CONFERENCE	599.56	
21-19115-553000				1,278.77
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	50.59	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	56.98	
21-19116-529000				107.57
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	333.15	
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	108.03	
21-19143-529000				441.18
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	320.44	
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	137.84	
21-44141-529000				458.28
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	448.64	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	489.78	
21-49160-529000				938.42
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	212.63	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	212.62	
21-49163-529000				425.25
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/20/17	507.63	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 1/6/17	507.62	
21-49169-529000				1,015.25
21-49169-552000	Jacqueline Espinoza	MILEAGE REIMBURSEMENT	96.18	
21-49169-552000				96.18
21-49169-592001	Zwamy Y Vazquez Cornejo	AU PURCHASED BOOKS	193.53	
21-49169-592001				193.53
TOTAL				2,143,537.93

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JANUARY, 2017**

Account Number	Payee	Description	Amount	Acct Total
2				