

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES
FOR THE MONTH OF SEPTEMBER, 2015**

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	486,667.86
2	OPERATIONS AND MAINTENANCE	711,560.22
3	OPERATIONS AND MAINTENANCE RESTRICTED	1,580.00
5	AUXILIARY SERVICES	890,277.06
6	RESTRICTED PURPOSES	14,781.33
10	TRUST AND AGENCY	32,974.28
11	AUDIT	14,000.00
12	LIABILITY, PROTECTION AND SETTLEMENT	442,032.25
13	BOND PROCEEDS FUND	2,061,905.63
18	EMPLOYEE BENEFITS>INTERNAL SVC	652,511.96
21	FEDERAL GRANTS	18,324.50
Total		<u><u>5,326,615.09</u></u>

1490 RECORDS LISTED

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Luis Jose Martinez	RETURNED DIRECT DEPOSIT	250.00	
01-00000-111002	Cearra M. Burrell-Williams	ADVICE#422380 08/28/15	150.00	
01-00000-111002				400.00
01-00000-239200	OFFICEMAX	SUPPLIES 463869-873170	6,243.72	
01-00000-239200	OFFICEMAX	SUPPLIES 049247-631550	6,254.22	
01-00000-239200				12,497.94
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 09/02/15	373.05	
01-00000-494000				373.05
01-11101-541090	CDW GOVERNMENT	HP Officejet 8620 A7F65A#B1H	187.99	
01-11101-541090				187.99
01-11102-541090	CDW GOVERNMENT	HP 8620 OfficeJet Pro	187.99	
01-11102-541090				187.99
01-11103-541020	MENARDS HARDWARE	79983	21.98	
01-11103-541020	MENARDS HARDWARE	79508	15.47	
01-11103-541020	AIRGAS USA, LLC	9929186747	221.56	
01-11103-541020	RIO GRANDE SUPPLY	Shipping	10.58	
01-11103-541020	RIO GRANDE SUPPLY	Sterling Silver 6" Sheet, 18-Ga, Dead Soft 6 x 4 inches (5.28 troy	86.16	
01-11103-541020	RIO GRANDE SUPPLY	Sterling Silver 6" Sheet, 18-Ga, Dead Soft 6 x 36 inches (95 troy	1,566.43	
01-11103-541020	AIRGAS USA, LLC	9929897394	221.56	
01-11103-541020	MENARDS HARDWARE	78884	4.38	
01-11103-541020	MENARDS HARDWARE	78936	5.23	
01-11103-541020	GREAT LAKES CLAY SUPPLY	69147-1	70.18	
01-11103-541020	B H PHOTO VIDEO	MAKERBOT BUILD PLATE TAPE FOR REPLICATOR 2/REG	86.70	
01-11103-541020				2,310.23
01-11104-534000	Garry Airapetov	Lenses repair	50.00	
01-11104-534000	Garry Airapetov	8184011 Customer #61 Repaired mirror return mechanism.	53.00	
01-11104-534000	Garry Airapetov	5262011 Customer #50 Replaced focusing prism. Installed new battery	81.00	
01-11104-534000	Garry Airapetov	7935369 Customer #66 Repaired shutter mechanism.	53.00	
01-11104-534000	Garry Airapetov	5265264 Customer #80 Replaced focusing prism. Parts included.	73.00	
01-11104-534000	Garry Airapetov	8322240 Customer #6 Repaired rewind mechanism.	53.00	
01-11104-534000	Garry Airapetov	7583877 Customer #74 Repaired shutter mechanism	53.00	
01-11104-534000	Garry Airapetov	6474586 Customer #31 Repaired shutter mechanism.	53.00	
01-11104-534000	Garry Airapetov	8486124 Customer#2 Repaired shutter mechanism.	53.00	
01-11104-534000	Garry Airapetov	5515666 Customer #63 Repaired light meter. Performed complete CLA	53.00	
01-11104-534000				575.00

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

Account Number	Payee	Description	Amount	Acct Total
01-11104-539000	KELLENBERGER TECHNOLOGIES LLC	Low Voltage wiring for H-302 1. Furnish & install	4,700.00	
01-11104-539000				4,700.00
01-11104-541020	ZIEGLER'S ACE HARDWARE	54285/G	90.57	
01-11104-541020	B H PHOTO VIDEO	LACIE RUGGED RAID 4TB/REG	399.99	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Freight	88.56	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Block Stop Bath	54.43	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Quick Silver Print Developer	133.38	
01-11104-541020	SPRINT SYSTEMS PHOTOGRAPHY	Standard B&W Film Developer	208.75	
01-11104-541020	Travis B Linville	REIMB PROG SUPPLIES	93.67	
01-11104-541020	INTERIORS FOR BUSINESS	Freight	213.00	
01-11104-541020	INTERIORS FOR BUSINESS	Claridge- LCS2048R 4'H x 8'W Whiteboard, 5/8" Face Trim, White	873.60	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping	14.99	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Arista C-41 Liquid Color Negative Developing Kit 1 Gallon	139.98	
01-11104-541020				2,310.92
01-11104-541090	BLICK ART MATERIALS	SHIPPING	120.00	
01-11104-541090	BLICK ART MATERIALS	Large black Bookshelf Base	499.00	
01-11104-541090	BLICK ART MATERIALS	Large Black Mayline C-Files 5-Drawer Steel Flat Files	1,414.00	
01-11104-541090				2,033.00
01-11104-544020	CDW GOVERNMENT	Adobe CC License - 10 Months	205.09	
01-11104-544020				205.09
01-11108-544020	INTERNL BUS MACHINES	IBM SPSS Statistics Base Renewal	208.80	
01-11108-544020				208.80
01-11119-538000	Alexandra C Murfree	Life modeling for Art 101 201 on 08/19/2015 for 3 hours.	78.00	
01-11119-538000	Alexandra C Murfree	Class model for Art 201 200 on 08/24/15	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 200 on 8/31/2015	78.00	
01-11119-538000	Christa S Chockley	Class model for Art 201 200 on 08/26/15	78.00	
01-11119-538000				312.00
01-11119-541020	MENARDS HARDWARE	78799	523.05	
01-11119-541020	GRAPHIC CHEMICAL INK	Shipping Charges	18.78	
01-11119-541020	GRAPHIC CHEMICAL INK	1016CGraphic Perf Palette Thalo Blue - Red Shade : 1 lb. Can	18.10	
01-11119-541020	GRAPHIC CHEMICAL INK	1044CGraphic Perf Palette Bright Red : 1 lb. Can	18.70	
01-11119-541020	GRAPHIC CHEMICAL INK	1021CGraphic Perf Palette Cadmium Orange : 1 lb. Can	19.60	
01-11119-541020	GRAPHIC CHEMICAL INK	R2300 : Gamblin Relief Hansa Lt Yellow 175ml1US	19.95	
01-11119-541020	GRAPHIC CHEMICAL INK	2347CGraphic Perf Palette Process Magenta : 1 lb. Can	17.30	
01-11119-541020	GRAPHIC CHEMICAL INK	2327CGraphic Perf Palette Cadmium Red Medium : 1 lb. Can	22.50	
01-11119-541020	GRAPHIC CHEMICAL INK	1599CGraphic Perf Palette Diarylide Yellow : 1 lb. Can	20.65	

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

Account Number	Payee	Description	Amount	Acct Total
01-11119-541020	GRAPHIC CHEMICAL INK	R2810 : Gamblin Relief Titanium White 175ml	12.95	
01-11119-541020	GRAPHIC CHEMICAL INK	R2665 : Gamblin Relief Sepia 175ml	15.95	
01-11119-541020	GRAPHIC CHEMICAL INK	R2590 : Gamblin Relief Quinacridone Red 175ml	15.95	
01-11119-541020	GRAPHIC CHEMICAL INK	R2560 : Gamblin Relief Prussian Blue 175ml	15.95	
01-11119-541020	GRAPHIC CHEMICAL INK	R2475 : Gamblin Relief Naphthol Scarlet 175ml	19.95	
01-11119-541020	BLICK ART MATERIALS	171930	81.99	
01-11119-541020	RYONET	SQWD-7013 13" 70 DUROMETER SQUEEGEE	33.94	
01-11119-541020	RYONET	SQWD-7011 11" 70 DUROMETER SQUEEGEE	31.90	
01-11119-541020	RYONET	SQWD-7014 14" 70 DUROMETER SQUEEGEE	20.30	
01-11119-541020	RYONET	IKPL-MWHITE-G GREEN GALAXY METEOR WHITE PLASTISOL GALLON	99.99	
01-11119-541020	RYONET	IKPL-BLACKM-G GREEN GALAXY BLACK MATTER PLASTISOL GALLON	99.99	
01-11119-541020	RYONET	IKPL-61D41A-Q RYONET HOT PINK PLASTISOL QUART	29.99	
01-11119-541020	RYONET	IKPL-61D-1B-Q RYOPAQUE GOLDEN YELLOW QUART	29.99	
01-11119-541020	RYONET	IKPL-61D-1K-Q RYOPAQUE BRITE BLUE QUART	29.99	
01-11119-541020	RYONET	IKPL-61D-6C-Q RYOPAQUE LIME GREEN QUART	29.99	
01-11119-541020	RYONET	IKPL-RYOPAQUEMAROON-Q RYOPAQUE MAROON QUART	29.99	
01-11119-541020	RYONET	IKPL-7507LF-Q IC ULTRAMIX 7507 RED QUART	32.99	
01-11119-541020	RYONET	IKPL-7505LF-G IC ULTRAMIX 7505 SCARLET GALLON	79.99	
01-11119-541020	RYONET	FOFL-WP17X100R PREMIUM RITE FILM 17"X100' ROLL	99.99	
01-11119-541020	RYONET	FOFL-WP13X100R PREMIUM RITE FILM 13"X100' ROLL	87.00	
01-11119-541020	RYONET	FOFL-WP24X100 RPREMIUM RITE FILM 24"X100' ROLL	119.99	
01-11119-541020	RYONET	CMSD-HIFI-G HIFI PINK EMULSION GALLON	151.98	
01-11119-541020	RYONET	CMAE-TBMIST RYOMIST ADHESIVE MIST SPRAY CAN	16.47	
01-11119-541020	B H PHOTO VIDEO	ELBT200 ELMO BOXI 150 LUMENS MOBILE PROJECTOR/REG	199.00	
01-11119-541020	B H PHOTO VIDEO	SOSS2 SOLO SOLOSHOT2 ROBOT CAMERAMAN/REG	399.00	
01-11119-541020	ATLANTIC PAPERS	Shipping & handling	58.28	
01-11119-541020	ATLANTIC PAPERS	Hahnemuhle Copperplate, 22" x 30", bright white	639.60	
01-11119-541020	B H PHOTO VIDEO	EPLCCU220788 EPSON ULTRCHRM INK 220ml f/7880/9880-LT/CYAN/RI	83.50	
01-11119-541020	B H PHOTO VIDEO	EPLLBCU22788 EPSON ULTRCH INK 220ml f/7880/9880-LT LT/BLK/REG	84.95	
01-11119-541020	B H PHOTO VIDEO	EPYCU2207880 EPSON ULTRCHRM INK 220ml f/7880/9880-YELLOW/RE	78.99	
01-11119-541020	B H PHOTO VIDEO	EPPBCU220788 EPSON ULTRCHRM INK 220ml f/7880/9880-PHT/BLK/RI	84.95	
01-11119-541020	B H PHOTO VIDEO	EPIC7880K2 EPSON ULTRCH INK 110ml f/7880/9880-LT	448.95	
01-11119-541020	B H PHOTO VIDEO	EPLLBCU11988 EPSON ULTRCH INK 110ml f/7880/9880-LT	56.50	
01-11119-541020				3,999.57
01-11122-541020	J W PEPPER SON	INV 11B03625 J Slawson Concert Choir Music for fall 2015	577.18	
01-11122-541020				577.18

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

Account Number	Payee	Description	Amount	Acct Total
01-11124-541020	J W PEPPER SON	Inv 11B05571 Concert Band Fall 2015 music order.	306.99	
01-11124-541020				306.99
01-11126-539000	Omar Garcia	Accompanist for Jazz Band Sept. 10 & 17, 2015	200.00	
01-11126-539000				200.00
01-11126-541020	J W PEPPER SON	Shipping	13.99	
01-11126-541020	J W PEPPER SON	Handling	1.00	
01-11126-541020	J W PEPPER SON	Real Book - Vol. 1 Treble C	39.99	
01-11126-541020	J W PEPPER SON	Jamey Aebersold Jazz Vol 6 Charlie Parker - All Bird	19.95	
01-11126-541020	J W PEPPER SON	Real Book- Vol 1. Bass C for Jazz Ensemble	39.99	
01-11126-541020	J W PEPPER SON	Real Book - Vol. 1 E Flat	39.99	
01-11126-541020	J W PEPPER SON	Real Book - Vol 1 B Flat	39.99	
01-11126-541020				194.90
01-11130-544020	CHICAGO OFFICE TECHNOLOGY GROUP	SMART Math Tools Software, Single License	1,881.00	
01-11130-544020	CHICAGO OFFICE TECHNOLOGY GROUP	One yr. individual license for SMART Notebook Advantage	1,026.00	
01-11130-544020				2,907.00
01-11131-534000	MICRO TECH	Microscope Maintenance Week of Aug 3	2,327.00	
01-11131-534000				2,327.00
01-11131-539000	MEDPRO DISPOSAL	INV FOR WASTE REMOVAL BI-WEEKLY PR CONTRACT	118.08	
01-11131-539000				118.08
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B Animal cell mitosis model	522.50	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B Meiosis model	1,710.00	
01-11131-541020	THOMAS SCIENTIFIC	SPRONS LAB,RUBBERIZED CLOTH 27" X 42"	53.30	
01-11131-541020	Frederick W Vogt	BIOLOGY INSTRUCTIONAL SUPPLIES	28.55	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	TAYLOR REFLEX HAMMER	85.50	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BOW CALIPERS	302.85	
01-11131-541020	WARDS NATURAL SCIENCE	SPECIAL HANDLING	5.31	
01-11131-541020	WARDS NATURAL SCIENCE	HALF METER STICK	53.40	
01-11131-541020				2,761.41
01-11132-541020	VWR INTERNATIONAL	LABEL TOXIC 4X4	22.20	
01-11132-541020	VWR INTERNATIONAL	CONTAINERLABELS NATIONAL MARKER, DEIONIZED WATER 8.3X12.7CM	15.54	
01-11132-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	13.09	
01-11132-541020	AIRGAS USA, LLC	INV 9929897397 CYLINDER RENTAL	63.56	
01-11132-541020	Steven S Trail	LAB SUPPLIES-CHM143	48.02	
01-11132-541020	VWR INTERNATIONAL	Adapter, inlet, 19/22, 2-5MM	27.26	
01-11132-541020	AIRGAS USA, LLC	INV 9929188228 CYLINDER RENTAL	63.56	
01-11132-541020	CYNMAR	Cylinder, glass, Sibata 25mL, w/removeable base	144.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	CYNMAR	shipping	14.40	
01-11132-541020	VWR INTERNATIONAL	INV# 8042033323 7/27/15	57.84	
01-11132-541020	FLINN SCIENTIFIC	TRANSPORT & INS	28.04	
01-11132-541020	FLINN SCIENTIFIC	GOGGLES, SMALL SIZE STANDARD	85.00	
01-11132-541020	FLINN SCIENTIFIC	WEIGHING DISHES,DISPOSABL 500/PK	89.20	
01-11132-541020	FLINN SCIENTIFIC	TEST TUBE BRUSH 1/2", WHITE NYLON	19.56	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11132-541020	VWR INTERNATIONAL	BULK-PACKED TOWELETTES	149.60	
01-11132-541020	VWR INTERNATIONAL	VWR BLACK VACUUM RUBBER TUBING	142.47	
01-11132-541020				987.32
01-11134-541020	VWR INTERNATIONAL	SPECIAL HANDLING	5.31	
01-11134-541020	VWR INTERNATIONAL	5MHZ FUNCTION GENERATOR	355.09	
01-11134-541020				360.40
01-11139-539000	SOUND OPINIONS	Humanities Center speaker series on Spt. 23, 2015 at Spartan	2,250.00	
01-11139-539000				2,250.00
01-11141-534000	KC FITNESS SERVICE	Invoice#57484 Date 9/9/15	920.00	
01-11141-534000				920.00
01-11142-541020	Nathan Rohrer	Cash advance for cosutmes for fall drama prod.	500.00	
01-11142-541020				500.00
01-13104-541020	CENTRAL STEEL WIRE	INV #484265 INSTRUCTIONAL SUPPLIES IMT	674.79	
01-13104-541020	CENTRAL STEEL WIRE	INV #484264 INSTRUCTIONAL SUPPLIES IMT	166.22	
01-13104-541020	CENTRAL STEEL WIRE	INV #484263 INSTRUCTIONAL SUPPLIES IMT	41.03	
01-13104-541020	CENTRAL STEEL WIRE	INV #484262 INSTRUCTIONAL SUPPLIES IMT	264.05	
01-13104-541020	CENTRAL STEEL WIRE	INV #484261 INSTRUCTIONAL SUPPLIES IMT	293.42	
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #86261576 INSTRUCTIONAL SUPPLIES IMT	180.42	
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #C90195376 INSTRUCTIONAL SUPPLIES IMT	193.02	
01-13104-541020	CENTRAL STEEL WIRE	INV #487129 INSTRUCTIONAL SUPPLIES IMT	539.01	
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #84196045 INSTRUCTIONAL SUPPLIES IMT	1,042.44	
01-13104-541020				3,394.40
01-13106-534000	ADVANCED HUNTER PARTS SERVICE	INV #15649 MAINTENANCE SERVICE AUTO	482.10	
01-13106-534000				482.10
01-13106-541020	MENARDS HARDWARE	INV #78614 INSTRUCTIONAL SUPPLIES AUTO	49.96	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080197271 INSTRUCTIONAL SUPPLIES AUTO	60.61	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080187522 INSTRUCTIONAL SUPPLIES AUTO	60.61	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080177821 INSTRUCTIONAL SUPPLIES AUTO	60.61	
01-13106-541020	MENARDS HARDWARE	INV #78278 INSTRUCTIONAL SUPPLIES AUTO	7.49	

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

Account Number	Payee	Description	Amount	Acct Total
01-13106-541020	MENARDS HARDWARE	INV #78273 INSTRUCTIONAL SUPPLIES AUTO	20.40	
01-13106-541020	MENARDS HARDWARE	INV #78242 INSTRUCTIONAL SUPPLIES AUTO	97.73	
01-13106-541020	AIRGAS USA, LLC	INV #9929897395 INSTRUCTIONAL SUPPLIES AUTO	164.14	
01-13106-541020	JC EDWARDS SON	Shipping Charges	50.00	
01-13106-541020	JC EDWARDS SON	Catalog No. 6122 Bottom shelf for open leg bench, 72" long - Regal	106.00	
01-13106-541020	JC EDWARDS SON	Catalog No. 6121 Bottom shelf for open leg bench, 60" long - Regal Blue	88.00	
01-13106-541020				765.55
01-13107-541020	GW BERKHEIMER	INV #587194 INSTRUCTIONAL SUPPLIES HAC	251.91	
01-13107-541020	GW BERKHEIMER	INV #587193 INSTRUCTIONAL SUPPLIES HAC	776.05	
01-13107-541020	MENARDS HARDWARE	INV #79407 INSTRUCTIONAL SUPPLIES HAC	509.36	
01-13107-541020	MENARDS HARDWARE	INV #79395 INSTRUCTIONAL SUPPLIES HAC	113.26	
01-13107-541020	MENARDS HARDWARE	INV #79362 INSTRUCTIONAL SUPPLIES HAC	32.26	
01-13107-541020	MENARDS HARDWARE	INV #79974 INSTRUCTIONAL SUPPLIES HAC	52.87	
01-13107-541020	GW BERKHEIMER	INV #585055 INSTRUCTIONAL SUPPLIES HAC	145.59	
01-13107-541020	MENARDS HARDWARE	INV #79337 INSTRUCTIONAL SUPPLIES HAC	1,298.38	
01-13107-541020	GW BERKHEIMER	INV #585810 INSTRUCTIONAL SUPPLIES HAC	1,057.06	
01-13107-541020	GRAINGER	INV #9824972856 INSTRUCTIONAL SUPPLIES HAC	675.12	
01-13107-541020	JOHNSTONE SUPPLY	INV #701723 INSTRUCTIONAL SUPPLIES HAC	923.70	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	Invoice #517462 - Industry Competency Exam (ICE) for student Marc	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	Invoice #517230- Industry Competency Exam (ICE)for student Daniel	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	Invoice #517229 - Industry Competency Exam (ICE)for student Richard	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	Invoice #517466 - Industry Competency Exam (ICE) for student	30.00	
01-13107-541020	NORTH AMERICAN TECHNICIAN EXCELLENCE	Invoice #571465 - Industry Competency Exam (ICE) for student Edgar	30.00	
01-13107-541020	GW BERKHEIMER	INV #585052 INSTRUCTIONAL SUPPLIES HAC	909.58	
01-13107-541020				6,895.14
01-13108-541020	WISCO	INV #R 1817021 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL) WEL	287.93	
01-13108-541020	GLOBAL EQUIPMENT	INV #108456641 INSTRUCTIONAL SUPPLIES WEL	844.50	
01-13108-541020	AIRGAS USA, LLC	INV #9042363373 INSTRUCTIONAL SUPPLIES WEL	2,013.45	
01-13108-541020	AMERICAN GASES	INV #289389 INSTRUCTIONAL SUPPLIES WEL	529.60	
01-13108-541020	AMERICAN GASES	INV #288531 INSTRUCTIONAL SUPPLIES WEL	662.50	
01-13108-541020	WISCO	INV #1814784 INSTRUCTIONAL SUPPLIES (GAS) - WEL	43.87	
01-13108-541020	WISCO	INV #1814314 INSTRUCTIONAL SUPPLIES (GAS) - WEL	164.23	
01-13108-541020	AIRGAS USA, LLC	INV #9042410758 INSTRUCTIONAL SUPPLIES WEL	1,920.89	
01-13108-541020	MENARDS HARDWARE	INV #79345 INSTRUCTIONAL SUPPLIES WEL	135.36	
01-13108-541020	SAFETY KLEEN SYSTEMS	INV #67471984 INSTRUCTIONAL SUPPLIES WEL	741.53	
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV #85771205 INSTRUCTIONAL SUPPLIES WEL	279.93	

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

Account Number	Payee	Description	Amount	Acct Total
01-13108-541020				7,623.79
01-13110-534000	MOBILE FLEET SERVICES	INV #15341 MAINTENANCE SERVICE BRG	242.27	
01-13110-534000	MOBILE FLEET SERVICES	INV #15392 MAINTENANCE SERVICE BRG	288.56	
01-13110-534000	MOBILE FLEET SERVICES	INV #15340 MAINTENANCE SERVICE BRG	426.73	
01-13110-534000	MOBILE FLEET SERVICES	INV #15339 MAINTENANCE SERVICE BRG	304.56	
01-13110-534000	MOBILE FLEET SERVICES	INV #15391 MAINTENANCE SERVICE BRG	550.50	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3508979-2354-5 MAINTENANCE SERVICE BRG	376.06	
01-13110-534000				2,188.68
01-13110-539000	PRESENCE ST JOSEPH HOSPITAL	INV #4131-10 tRUCK DRIVING DRUG TESTS BRG	1,160.00	
01-13110-539000				1,160.00
01-13114-541020	MSC INDUSTRIAL SUPPLY	INV #C86039065 INSTRUCTIONAL SUPPLIES IST	150.60	
01-13114-541020				150.60
01-13130-538000	LYNDA. COM	LyndaPro 2.0 Annual Fee 08/26/2015 to 08/26/2016	2,450.00	
01-13130-538000				2,450.00
01-13130-541020	OTHER WORLD COMPUTING	OWC 8TB Thunderbolt drive	592.99	
01-13130-541020	B H PHOTO VIDEO	Ikan IKIBPD54 IBP-D54 Battery	47.22	
01-13130-541020	B H PHOTO VIDEO	Ikan IKVX7IDKP VX7i Field Monitor Deluxe Kit with Panasonic D54	751.97	
01-13130-541020	B H PHOTO VIDEO	Hosa Technology HOB6 BNC Male to BNC Male Cable - 6 ft	21.92	
01-13130-541020	B H PHOTO VIDEO	Hosa Technology HOB15 BNC Male to BNC Male Cable - 15 ft	31.80	
01-13130-541020	B H PHOTO VIDEO	Hosa Technology HOB25 BNC Male to BNC Male Cable - 25 ft	43.20	
01-13130-541020	B H PHOTO VIDEO	Tascam TADR70D DR-70D 4-Channel Audio Recording Device for	211.58	
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AUAT831410 AT8314 Premium Microphone Cable	81.36	
01-13130-541020	B H PHOTO VIDEO	Audio-Technica AUAT831415 AT8314 Premium Microphone Cable	98.76	
01-13130-541020	B H PHOTO VIDEO	ProTapes PRGT155B Pro Gaffer's Tape - 1.0" x 55 Yards (Black)	16.42	
01-13130-541020	B H PHOTO VIDEO	ProTapes PRGT12B Gaffer Cloth Tape - Matte Black (2.0" x 12 yds)	22.30	
01-13130-541020	MENARDS HARDWARE	79167	84.36	
01-13130-541020				2,003.88
01-13130-541090	CDW GOVERNMENT	Epson V600 Scanner	216.19	
01-13130-541090				216.19
01-14102-541020	HENRY SCHEIN DENTAL	Maxi-gard Disposable gowns	71.05	
01-14102-541020	HENRY SCHEIN DENTAL	Stainless Steel Crowns	136.20	
01-14102-541020	HENRY SCHEIN DENTAL	Provision Wipes	13.42	
01-14102-541020	HENRY SCHEIN DENTAL	Googles Frames	33.16	
01-14102-541020	HENRY SCHEIN DENTAL	Alginate FS	161.15	
01-14102-541020	HENRY SCHEIN DENTAL	Aluminum Crowns	18.95	
01-14102-541020	HENRY SCHEIN DENTAL	Ploycarboxylate liquid	63.96	

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

Account Number	Payee	Description	Amount	Acct Total
01-14102-541020	HENRY SCHEIN DENTAL	Polycarboxylate	148.48	
01-14102-541020	HENRY SCHEIN DENTAL	Paper Points	6.99	
01-14102-541020	HENRY SCHEIN DENTAL	Paper Points	20.97	
01-14102-541020	HENRY SCHEIN DENTAL	Bleaching Material	17.36	
01-14102-541020	HENRY SCHEIN DENTAL	Mouthgard Material	22.10	
01-14102-541020	HENRY SCHEIN DENTAL	Triad ytransheet material	139.03	
01-14102-541020	HENRY SCHEIN DENTAL	Anterior Lower Tray	12.04	
01-14102-541020	HENRY SCHEIN DENTAL	Anterior Upper Tray	12.04	
01-14102-541020	HENRY SCHEIN DENTAL	Small Lower Impression Tray	12.04	
01-14102-541020	HENRY SCHEIN DENTAL	Small Upper Impression Tray	12.04	
01-14102-541020	HENRY SCHEIN DENTAL	Blu-Bite FS	137.70	
01-14102-541020	HENRY SCHEIN DENTAL	IRM	137.74	
01-14102-541020	HENRY SCHEIN DENTAL	Gibraltar Plaster	49.76	
01-14102-541020	HENRY SCHEIN DENTAL	Gibraltar Labstone	30.25	
01-14102-541020	HENRY SCHEIN DENTAL	Maxispray Plus	170.52	
01-14102-541020	HENRY SCHEIN DENTAL	Replacement Crown	23.11	
01-14102-541020	HENRY SCHEIN DENTAL	Replacement Crowns	23.11	
01-14102-541020	HENRY SCHEIN DENTAL	Permanent SS Crown	34.05	
01-14102-541020	HENRY SCHEIN DENTAL	Tube Wringer	41.86	
01-14102-541020	HENRY SCHEIN DENTAL	Mixing Cups	1.92	
01-14102-541020	HENRY SCHEIN DENTAL	Isopropyl Alcohol	11.97	
01-14102-541020	HENRY SCHEIN DENTAL	Oraquix Dispenser	42.29	
01-14102-541020	HENRY SCHEIN DENTAL	Coepak Dressing	297.72	
01-14102-541020	HENRY SCHEIN DENTAL	Saliva Check Buffer	131.92	
01-14102-541020	HENRY SCHEIN DENTAL	Saliva Check Mutans	156.41	
01-14102-541020	HENRY SCHEIN DENTAL	Acclean Fluoride Varnish	115.32	
01-14102-541020	HENRY SCHEIN DENTAL	Acclean toothbrushes	55.29	
01-14102-541020	HENRY SCHEIN DENTAL	Protective Lab Coats	130.30	
01-14102-541020	HENRY SCHEIN DENTAL	Protective Lab Coats	130.30	
01-14102-541020	HENRY SCHEIN DENTAL	Hazardous material charge	20.00	
01-14102-541020	HENRY SCHEIN DENTAL	Freight	9.00	
01-14102-541020	HENRY SCHEIN DENTAL	Oraquix Kit	112.06	
01-14102-541020				2,763.58
01-14103-539000	HEALTHSTREAM, INC.	Invoice#167971 Invoice Date:8/20/15 Monthly Healthstream	343.75	
01-14103-539000				343.75
01-14103-541010	CDW GOVERNMENT	HP Officejet Pro 8620 Printer	187.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-14103-541010				187.99
01-14103-541020	POCKET NURSE ENTERPRISES	Shipping	90.00	
01-14103-541020	POCKET NURSE ENTERPRISES	PREMIE NASAL CANNULA	6.97	
01-14103-541020	POCKET NURSE ENTERPRISES	Demo Dose NPH Insulin	6.53	
01-14103-541020	POCKET NURSE ENTERPRISES	BD NEXIVA CLOSED IV CATHER SYSTEM 20GX1.25"	135.51	
01-14103-541020	POCKET NURSE ENTERPRISES	PROTECTIVE ISOLATION GOWN AND PROCEDURAL GOWN	29.34	
01-14103-541020	POCKET NURSE ENTERPRISES	BD SAFETYGLIDE 3ML 23G X1"	19.35	
01-14103-541020	POCKET NURSE ENTERPRISES	BD SAFETYGLIDE 3ML 22GX1.5"	38.70	
01-14103-541020	POCKET NURSE ENTERPRISES	FLAT BED SHEET	222.12	
01-14103-541020	POCKET NURSE ENTERPRISES	FACE MASK PEDIATRIC	1.75	
01-14103-541020	POCKET NURSE ENTERPRISES	05-68-473N-X-LARGE KNEE ANIT EMBOLISM STOCKINGS X-LARGE	27.45	
01-14103-541020	POCKET NURSE ENTERPRISES	05-68-473N-LARGE KNEE ANTI EMBOLISM STOCKING LARGE	27.45	
01-14103-541020	POCKET NURSE ENTERPRISES	05-68-473N-MEDIUM KNEE ANTI EMBOLISM STOCKINGS MEDIUM	27.45	
01-14103-541020	POCKET NURSE ENTERPRISES	POCKET NURSE ISOLATION GOWN	74.70	
01-14103-541020	POCKET NURSE ENTERPRISES	POCKET NURSE EXAM FACE MASK WITH TIES	10.55	
01-14103-541020	POCKET NURSE ENTERPRISES	3M Tegaderm Transparent Dressing	53.95	
01-14103-541020				771.82
01-14104-541020	MEDCAL SALES, LLC	GEL SANITIZER HAND STERILLIUM 475ML	19.27	
01-14104-541020	MEDCAL SALES, LLC	SURGICAL GLOVES CLASSIC,LTX,POWDER FREE SIZE 6.5	132.48	
01-14104-541020	MEDCAL SALES, LLC	FREIGHT	11.94	
01-14104-541020				163.69
01-14104-544020	ADVANCED INFORMATICS, LLC	Surgical Tech Annual Fee	1,600.00	
01-14104-544020				1,600.00
01-14105-534000	HOLLINGER DIAGNOSTICS	Invoice#7252 Invoice Date:8/27/15 Equipment Repair on a	1,060.00	
01-14105-534000				1,060.00
01-14105-541020	PRODUCTS UNLIMITED	PYR DISC & REAGENT	57.65	
01-14105-541020	PRODUCTS UNLIMITED	LAP DISKS	36.00	
01-14105-541020	PRODUCTS UNLIMITED	PYR DISC & REAGENT	57.65	
01-14105-541020	PRODUCTS UNLIMITED	METAL INNOCULATING NEEDLES	22.00	
01-14105-541020	PRODUCTS UNLIMITED	CEFINASE DISKS	106.00	
01-14105-541020	PRODUCTS UNLIMITED	OXIDASE TEST DROPPERS	76.10	
01-14105-541020	PRODUCTS UNLIMITED	COTTON-TIPPED APPLICATORS	49.00	
01-14105-541020	PRODUCTS UNLIMITED	BOTTLE OF STERILE DISTILLED WATER-1000ML	3.75	
01-14105-541020	PRODUCTS UNLIMITED	I-STAT CHEM 8+	247.00	
01-14105-541020	PRODUCTS UNLIMITED	FREIGHT	38.00	
01-14105-541020	PRODUCTS UNLIMITED	SALT BROTH MODIFIED	135.24	

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

Account Number	Payee	Description	Amount	Acct Total
01-14105-541020	PRODUCTS UNLIMITED	CO2 GENERATORS BD BIOSCIENCES (500 ITEMS)	325.00	
01-14105-541020	PRODUCTS UNLIMITED	MOELLER DECARBOXYLASE BROTH/ARGININE	39.50	
01-14105-541020	PRODUCTS UNLIMITED	MOELLER DECARBOXYLASE BROTH/ORNITHINE	58.50	
01-14105-541020	PRODUCTS UNLIMITED	MOELLER DECARBOXYLASE BROTH/LYSINE	54.00	
01-14105-541020	PRODUCTS UNLIMITED	TOTAL BILIRUBIN REAGENTS	126.00	
01-14105-541020	PRODUCTS UNLIMITED	AST REAGENTS	126.00	
01-14105-541020	PRODUCTS UNLIMITED	ALBUMIN REAGENTS	78.00	
01-14105-541020	PRODUCTS UNLIMITED	Glucose Reagents	114.00	
01-14105-541020				1,749.39
01-14105-544020	ADVANCED INFORMATICS, LLC	Phlebotomy Annual Fee	1,600.00	
01-14105-544020				1,600.00
01-14105-546000	CENTER FOR PHLEBOTOMY EDUCATION	Blood Collection Sites & Precautions Wall Atlas	29.99	
01-14105-546000	CENTER FOR PHLEBOTOMY EDUCATION	shipping	13.00	
01-14105-546000				42.99
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2015FA EMT 122 PAYMENT PER SIGNED AGREEMENT	16,852.00	
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2015FA EMT 121 PAYMENT PER SIGNED AGREEMENT	16,009.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	2015FA EMT 121 PAYMENT PER SIGNED AGREEMENT	18,537.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	2015FA EMT 122 PAYMENT PER SIGNED AGREEMENT	18,537.00	
01-14108-538000				69,935.00
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590451484 Invoice Date:8/21/15	115.00	
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590454356 Invoice Stae 9/4/15	115.00	
01-14110-534000				230.00
01-14110-539000	CHP CONSULTANTS	Invoice#8396 Date:8/28/15	54.00	
01-14110-539000				54.00
01-14110-544020	ADVANCED INFORMATICS, LLC	MRI,CT.MAMM ANNUAL Fee	3,200.00	
01-14110-544020	ADVANCED INFORMATICS, LLC	Invoice#INV004809 Customer#5094 RAD-Annual FEE	3,000.00	
01-14110-544020				6,200.00
01-14111-534000	TECH ONE BIOMEDICAL SVCS	Invoice#16181 Invoice Date:8/20/15 Preventive Maintenance	2,000.00	
01-14111-534000				2,000.00
01-14111-544020	ADVANCED INFORMATICS, LLC	Histo Annual Fee	1,600.00	
01-14111-544020				1,600.00
01-14112-449005	ASSOCIATED BODYWORK MASSAGE PROFESSIONAI	STUDENT INS FEES	180.00	
01-14112-449005	AMERICAN MASSAGE THERAPY-IL CHAPTER	STUDENT INS. FEES-\$45x5	225.00	
01-14112-449005				405.00
01-14112-541010	ULINE	FRT/HDLING	9.49	
01-14112-541010	ULINE	AIR IN A CAN KEYBOARD CLEANER	13.98	

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

Account Number	Payee	Description	Amount	Acct Total
01-14112-541010	ULINE	REPLACEMENT PAD	9.50	
01-14112-541010	ULINE	Office Daters	30.00	
01-14112-541010				62.97
01-14113-534000	KC FITNESS SERVICE	Life Fitness Treadmill Running Belt	2,750.00	
01-14113-534000				2,750.00
01-15103-539000	Maxine C Garon	invoice #2050 9/1&3/15	333.90	
01-15103-539000	Maxine C Garon	invoice #2049 8/24-28/15	701.19	
01-15103-539000	Denise L Suss	invoice #240 9/1&3/15	534.24	
01-15103-539000	Angela Marie Douglass	invoice #10-15 8/17-27/15	890.40	
01-15103-539000	Wendy a Hagie	invoice for 8/20/15 interpreting services	166.95	
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	interpreting services invoice #36146 8/17-31/15	1,051.88	
01-15103-539000	Linda M Jenicek	invoice #001 8/17-9/3/15	1,569.33	
01-15103-539000	Holly Koehler	invoice #73 8/17-31/15	890.40	
01-15103-539000	Michelle Kleitsch	interpreter invoice-8/19/15	55.65	
01-15103-539000				6,193.94
01-15103-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	9.96	
01-15103-541020				9.96
01-15103-546000	ILLOWA/AHEAD	ANNL MEMBERSHIP	30.00	
01-15103-546000				30.00
01-16101-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	10.43	
01-16101-541020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	Shipping & handling	4.40	
01-16101-541020	COMPREHENSIVE STUDENT ASSESSMENT SYSTEMS	Self-Scoring Answer Sheet Appraisal Form 80(set of 25:purple)	44.00	
01-16101-541020				58.83
01-16121-547000	CEDRIC SPRING ASSOCIATES	Estimated Shipping	16.20	
01-16121-547000	CEDRIC SPRING ASSOCIATES	Abert USA Round Pencil, Royal Blue Barrel w/White Eraser, White	270.00	
01-16121-547000				286.20
01-19102-512020	Scott V Gillis	Designer Fee for Summer Musical	1,000.00	
01-19102-512020				1,000.00
01-19102-539000	Scott V Gillis	Hours Worked Sound Engineer For sondheim	1,815.00	
01-19102-539000				1,815.00
01-19500-586000	CDW GOVERNMENT	MS EES SHAREPOINT SRV LIC/SA	2,786.34	
01-19500-586000	CDW GOVERNMENT	MS EES SKYPE SRV LIC/SA	306.07	
01-19500-586000	CDW GOVERNMENT	MS EES WIN SRV DATA CENT LIC/SA 2P	3,583.19	
01-19500-586000	CDW GOVERNMENT	MS EES WIN SRV EXT CONN LIC/SA	172.57	
01-19500-586000	CDW GOVERNMENT	MS EES SQL SRV ENT CORE LIC/SA	7,311.84	
01-19500-586000	CDW GOVERNMENT	MS EES SQL SRV STD LIC/SA	613.76	

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

Account Number	Payee	Description	Amount	Acct Total
01-19500-586000	CDW GOVERNMENT	MS EES WIN SRV STD LIC/SA 2PROC	541.80	
01-19500-586000	CDW GOVERNMENT	MS EES FAC SQL CAL LIC/SA	4,160.00	
01-19500-586000	CDW GOVERNMENT	MS EES EXCH SRV STD LIC/SA	60.48	
01-19500-586000	CDW GOVERNMENT	MS EES EXCH SRV ENT LIC/SA	680.38	
01-19500-586000	CDW GOVERNMENT	MS EES DT EDU W/ ENT CAL LIC/SA	35,456.00	
01-19500-586000				55,672.43
01-21101-179000	SWANK MOTION PICTURES	Shipping	26.00	
01-21101-179000	SWANK MOTION PICTURES	Order # RG 1260604 Bless Me Ultima for Latino Heritage Month	225.00	
01-21101-179000				251.00
01-21101-541010	ACCO BRANDS	Tax	3.13	
01-21101-541010	ACCO BRANDS	Reference Planner Folio Size	50.00	
01-21101-541010				53.13
01-21101-541020	INTERIORS FOR BUSINESS	Labor	125.00	
01-21101-541020	INTERIORS FOR BUSINESS	Lock Conversion Kit Sliding Door, 78" Frame: 7245 Carbon	738.00	
01-21101-541020	DEMCO	Mesh Bags 7"H x 10"W	133.09	
01-21101-541020				996.09
01-21101-544010	BAKER TAYLOR	M75200020	25.61	
01-21101-544010				25.61
01-21101-545000	GALE GROUP	55843443	2,646.81	
01-21101-545000	BAKER TAYLOR	5013712150	152.38	
01-21101-545000	BAKER TAYLOR	2031039875	2,839.44	
01-21101-545000	WEST GROUP PAYMENT CENTER	832462614	1,042.95	
01-21101-545000	BAKER TAYLOR	2030861747	25.06	
01-21101-545000	BAKER TAYLOR	2031039876	2,614.93	
01-21101-545000	GALE GROUP	56135269	275.88	
01-21101-545000	BAKER TAYLOR	2030959519	108.52	
01-21101-545000	BAKER TAYLOR	2030986691	26.62	
01-21101-545000	WEST GROUP PAYMENT CENTER	832359015	767.50	
01-21101-545000				10,500.09
01-21101-546000	EBSCO INDUSTRIES	45248	5.34	
01-21101-546000	EBSCO INDUSTRIES	47372	51.22	
01-21101-546000				56.56
01-22101-539000	SOUND VISION	INV#21747 Fixing garbled sound in Spartan Auditorium	548.00	
01-22101-539000	Cristine a Cullinan	Cultural Competence in hiring workshop -- 9/18/15	4,000.00	
01-22101-539000	SOUND VISION	INV# 21746 Repair of screen motor in E108	805.00	
01-22101-539000	SOUND VISION	INV#21699 -- EVC AMX maintenance	560.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-22101-539000	SOUND VISION	INV:21737 E108 screen won't deploy	248.00	
01-22101-539000	SOUND VISION	INV#21702 -- G100 Service -- Screen was stuck in down	248.00	
01-22101-539000				6,409.00
01-22101-585000	APPLE COMPUTER INC, ED SALES SUPP	Mac Mini 1.4Ghz Intel Core i5	479.00	
01-22101-585000				479.00
01-23101-544040	KELLENBERGER TECHNOLOGIES LLC	Tone, Tag, & Test Cables in room A305	160.00	
01-23101-544040	CDW GOVERNMENT	LG DVD Drive USB	336.60	
01-23101-544040				496.60
01-23102-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	16.00	
01-23102-552000				16.00
01-28101-541090	HEWLETT PACKARD	HP EliteDisplay E221i monitor	334.00	
01-28101-541090				334.00
01-28102-541090	APPLE COMPUTER INC, ED SALES SUPP	iPad Air 2 Wi-Fi 128Gb Gold	679.00	
01-28102-541090	APPLE COMPUTER INC, ED SALES SUPP	iPad Air Smart Case MF051ZM/A	79.00	
01-28102-541090				758.00
01-28104-551000	Peggy L. Heinrich	REIMB LUNCH-SEARCH C'MTEE	51.25	
01-28104-551000				51.25
01-28104-552000	Martha A Ramos	EWC REGISTRATION	63.02	
01-28104-552000	Karen Lee Yu Voo	I-PATHWAY TRAINING, KCC	111.80	
01-28104-552000				174.82
01-28111-551000	CATAMOUNT FILMS	A PLACE TO STAND DOC SCREENING FEE	500.00	
01-28111-551000				500.00
01-28212-542000	SCHIELE GRAPHIC, INC.	INV 69706 Fall Brochure Printing	4,341.50	
01-28212-542000				4,341.50
01-28225-553000	Edward E. Russell	ACE FELI TRAINING	244.37	
01-28225-553000				244.37
01-29500-551000	ELGIN COUNTRY CLUB	SSI Equity Coordinating Council Retreat on 08/28/15; 29 attendees -	1,287.60	
01-29500-551000				1,287.60
01-31104-541010	ONE SOURCE INDUSTRIES	PVC-CR8030 HI-debit Inv#14141	447.72	
01-31104-541010	IDENTISYS	Laminates Inv#268104	467.15	
01-31104-541010	IDENTISYS	ID cards Inv#265859	328.32	
01-31104-541010				1,243.19
01-31104-549000	CDW GOVERNMENT	HP Officejet 8620 Printer	187.99	
01-31104-549000				187.99
01-32120-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping	18.50	
01-32120-541090	TOUCH CLASS PROMOTIONS	Repeat Order Setup Charge	15.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-32120-541090	TOUCH CLASS PROMOTIONS	Rainbow Brain Stress Reliever Ball, PMS 301 Blue Imprint	225.00	
01-32120-541090				258.50
01-34101-585000	KELLENBERGER TECHNOLOGIES LLC	B156 Cellular Antenna Scope of Work	2,175.00	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Shipping & Handling	52.95	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Attenuator 20dB, 2W DC-4GHz	68.95	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Dome Antenna 3dB 700-2700MHz N Female	39.95	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Dual Fitting 1/4" - 1/2"	22.33	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	N Male Crimp Connect LMR600	39.10	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	LMR600 Coax Cable	440.00	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	72dB Five-Band High Lincarity BDA	3,289.12	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Dual Fitting 1/4" - 1/2"	22.33	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	N Male Crimp Connect LMR600	39.10	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	LMR600 Coax Cable	440.00	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Yagi Directional Antenna Wide Band 700-2700 MHz N Female	69.95	
01-34101-585000	CELLULAR SOLUTIONS SIGNAL ENH SPEC LLC	Universal 1 Legged Mount Assembly	19.60	
01-34101-585000				6,718.38
01-36104-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	18.80	
01-36104-552000				18.80
01-39000-544020	INTERNL BUS MACHINES	SPSS Custom Tables Renewal	116.00	
01-39000-544020	INTERNL BUS MACHINES	SPSS Statistics Base Renewal	208.80	
01-39000-544020	INTERNL BUS MACHINES	SPSS Advanced Statistics Renewal	116.00	
01-39000-544020				440.80
01-39000-559100	ELLUCIAN	#90170705 8/31/15 Gavin Edmondson 8/3/15 Course Requisites -	320.00	
01-39000-559100				320.00
01-44102-539000	YOUTH LEADERSHIP ACADEMY	September Contribution	6,875.00	
01-44102-539000				6,875.00
01-44146-532000	M WALLER ASSOCIATES LLC	Invoice September 9, 2015 Consulting Services per	313.20	
01-44146-532000	M WALLER ASSOCIATES LLC	Inv 8/24/2015 Counseling Services per contract for the	313.20	
01-44146-532000	WELLSPRING CONSORTIUM LLC	Invoice #EC15270277 Video Documentary, Still Photography and PR	645.00	
01-44146-532000				1,271.40
01-44200-541020	PSYCHOLOGICAL ASSESSMENT RESOURCES	2905-AB SDS Form R 4th ed pkg/25) Assessment Booklets	58.00	
01-44200-541020				58.00
01-44200-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	13.23	
01-44200-552000				13.23
01-69902-544020	CONSULTING PSYCHOLOGISTS PRESS	Annual Subscription 8/9/15 thru 8/8/2016August 26 2015	195.00	
01-69902-544020				195.00

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

Account Number	Payee	Description	Amount	Acct Total
01-69902-552000	Kathy L. Meisinger	DIRECT JOB DUTIES	61.00	
01-69902-552000				61.00
01-69902-559000	Kathy L. Meisinger	DIRECT JOB DUTIES	349.00	
01-69902-559000				349.00
01-81101-551000	Paula A Amenta	2016GLOBL LDRSHP SUMMIT	1,494.00	
01-81101-551000				1,494.00
01-81101-552000	ICCTA	2015 ANNL CONV/REGIS	870.00	
01-81101-552000				870.00
01-81101-559000	ICCTA	2015 ANNL CONV/REGIS	355.00	
01-81101-559000				355.00
01-81101-566000	ALLY FINANCIAL	LEASE-OCT	535.96	
01-81101-566000				535.96
01-81101-599000	CEDRIC SPRING ASSOCIATES	Roadside Companion Kit with Debossed ECC Logo	1,806.30	
01-81101-599000	CEDRIC SPRING ASSOCIATES	Estimated Shipping	85.10	
01-81101-599000				1,891.40
01-81105-539000	CORE MANAGEMENT SERVICES LLC	Smrt Inspct Annl Sbscrtptn Fee 8/1-7/31/16	5,000.00	
01-81105-539000				5,000.00
01-81105-559000	ILL COMM COLLEGE CHIEF	Registration S. Konny, H. Scholl, J. Wons	300.00	
01-81105-559000				300.00
01-81110-552000	Rose K. DiGerlando	TRV'L REIMB-DEKALB	36.78	
01-81110-552000				36.78
01-82103-539000	TOUCHNET INFORMATION SYSTEM,	TN Annual Subscription	77,647.49	
01-82103-539000	THILLENS	Armored Service Aug '15	687.50	
01-82103-539000				78,334.99
01-82103-541090	CDW GOVERNMENT	HP OJ 8620 Printer A7F65A#B1H	187.99	
01-82103-541090				187.99
01-83101-532000	Toni R. Harris	Grant writing, research and call Invoice# 113 8/28/2015	1,050.00	
01-83101-532000	Toni R. Harris	Toni Harris consulting Invoice# 114 Research, Grant writing and Phone	1,050.00	
01-83101-532000	WISBROCK COMMUNICATIONS	Wrote Gift In Kind donation article Invoice date 7/29/2015	275.00	
01-83101-532000	WISBROCK COMMUNICATIONS	Writing Kotwas article and profiles of recipients for ECC	625.00	
01-83101-532000	Toni R. Harris	Grant Writing Research, Strategy, Clint calls Invoice 112 8/14/2015	1,050.00	
01-83101-532000				4,050.00
01-83101-536000	OFFICETEAM	Christie Martin wkend 8/14/2015 Invoice# 43728691	918.00	
01-83101-536000				918.00
01-83101-544030	Monica R. Bucek	REIMB. F'DATN EXPENSES	83.30	
01-83101-544030				83.30

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

Account Number	Payee	Description	Amount	Acct Total
01-83101-546000	Monica R. Bucek	REIMB. F'DATN EXPENSES	147.00	
01-83101-546000				147.00
01-83101-552000	Monica R. Bucek	MILEAGE-VARIOUS EVENTS	246.61	
01-83101-552000				246.61
01-83120-547000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	9.78	
01-83120-547000				9.78
01-83120-551000	NORTHERN KANE COUNTY CHAMBER	CARDUNAL SPNSRSHP PACKAGE & TABLE DECOR	600.00	
01-83120-551000				600.00
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMENT	33.70	
01-83120-552000				33.70
01-84102-554000	HIRERIGHT LLC	Inv# G1715544 July 2015 Background Checks. August 05 2015 10:54 AM	1,278.14	
01-84102-554000				1,278.14
01-84103-552000	Debra A Harmon	TR'VL REIMB-LOMBARD	228.69	
01-84103-552000				228.69
01-84103-559000	Debra A Harmon	TR'VL REIMB-LOMBARD	275.00	
01-84103-559000				275.00
01-84104-536000	OFFICETEAM	Joyce May 08/21/15 in the amount of \$1,044.91.	1,044.91	
01-84104-536000	OFFICETEAM	Joyce May W/E 07/31/15 in the amount of \$1,190.48.	1,190.48	
01-84104-536000	OFFICETEAM	Joyce May W/E 09/04/15 in the amount of \$1,302.45.	1,302.45	
01-84104-536000	OFFICETEAM	Joyce May W/E 8/14/15 in the amount of \$1,413.70.	1,413.70	
01-84104-536000	OFFICETEAM	Joyce May W/E 07/24/15 in the amount of \$931.68.	931.68	
01-84104-536000	OFFICETEAM	Joyce May W/E 08/28/15 in the amount of \$1,074.02.	1,074.02	
01-84104-536000	OFFICETEAM	Joyce May W/E 08/07/15 in the amount of \$1,627.21.	1,627.21	
01-84104-536000				8,584.45
01-84105-219015	BENEFIT PLANNING CONSULTANTS	September Invoice - Flex 01-84106-219015	546.00	
01-84105-219015				546.00
01-84105-527001	James S Jenkner	TUITION-STUDENT #223700	595.00	
01-84105-527001				595.00
01-84105-527004	Laura A Riva	TUITION-STUDENT #147586	357.00	
01-84105-527004				357.00
01-84105-527008	Victoria L. Lee	TUITION-STUDENT #517344	357.00	
01-84105-527008				357.00
01-84105-527010	Jennifer L. Vlk	TUITION REIMB	1,539.00	
01-84105-527010	Ellen M. Herbert	TUITION REIMB	476.00	
01-84105-527010	Steven R Tucholski	TUITION-STUDENT #784587	357.00	
01-84105-527010	Stephanie L. Franco	TUITION-STUDENT #79425	476.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527010				2,848.00
01-84105-528000	Laurel Vietzen	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	James T Spivey	REIMB RETIREE MED. INS.	1,278.72	
01-84105-528000	Margaret Sanchez	REIMB RETIREE MED. INS.	1,556.76	
01-84105-528000	Lois J Minick	REIMB RETIREE MED. INS.	104.90	
01-84105-528000	Elaine M Ayers-Rivas	REIMB RETIREE MED. INS.	1,740.15	
01-84105-528000	Connie J. Zapata	REIMB RETIREE MED. INS.	662.70	
01-84105-528000	Mary S Schluchter	REIMB RETIREE MED. INS.	1,548.18	
01-84105-528000	Donna J Newberg	REIMB RETIREE MED. INS.	1,858.80	
01-84105-528000	Richard D Castillo	REIMB RETIREE MED. INS.	367.46	
01-84105-528000	Harry W Teichert	REIMB RETIREE MED. INS.	648.00	
01-84105-528000	Jean H Swanson	REIMB RETIREE MED. INS.	1,282.50	
01-84105-528000	Gabrielle P. Serrano	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	Pamela S Oates	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	Linda C Hefferin	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	Kathleen E Phillips	REIMB RETIREE MED. INS.	974.94	
01-84105-528000	Mary Ann Tuerk	REIMB RETIREE MED. INS.	587.14	
01-84105-528000	Jacque A Sweetman	REIMB RETIREE MED. INS.	432.00	
01-84105-528000	Dellyn Raimondi	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	Bonita Coffin	REIMB RETIREE MED. INS.	1,556.76	
01-84105-528000	Carlos B Lopez	REIMB RETIREE MED. INS.	152.16	
01-84105-528000	Mary Ann Tuerk	RETIREE MED INS REIMB	629.40	
01-84105-528000				24,529.37
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	October 1 - December 31 2015 invoice for EAP	3,548.25	
01-84105-529000				3,548.25
01-84105-529006	Carina M Zamudio-Ramos	WORKING W/ GROUP TUITION FOR CLASS	645.00	
01-84105-529006				645.00
01-84106-532000	BENEFIT PLANNING CONSULTANTS	September Invoice COBRA 01-84106/532000	333.90	
01-84106-532000				333.90
01-84108-552000	Sandi M. Brown	CAMPUS SAFETY CONF&EXPO	37.52	
01-84108-552000				37.52
01-84109-536000	INTERIM CONSULTING	Maria Guinto W/E 08/09/15 Total Hours: 39	1,989.00	
01-84109-536000	INTERIM CONSULTING	Maria Guinto W/E 08/16/15 Total Hours: 33	1,683.00	
01-84109-536000	INTERIM CONSULTING	Beena Antiya W/E 08/16/15 Total Hours: 40	1,880.00	
01-84109-536000	INTERIM CONSULTING	Temp-Beena Antiya W/E 08/09/15 Total Hours 30.75	1,445.25	
01-84109-536000	INTERIM CONSULTING	Finance Charge #8158: \$116.36 W/E 08/23-08/30 2015	116.36	

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

Account Number	Payee	Description	Amount	Acct Total
01-84109-536000	INTERIM CONSULTING	Inv. #8321 W/E 08/30/15 Temp - Maria Guinto Total Hours: 37.50	1,912.50	
01-84109-536000	INTERIM CONSULTING	Inv. #8321 W/E 08/23/15 Temp - Maria Guinto Total Hours: 40	2,040.00	
01-84109-536000	INTERIM CONSULTING	Inv. #8321 W/E 08/30/15 Temp - Beena Antiya Total Hours: 34.25	1,609.75	
01-84109-536000	INTERIM CONSULTING	Inv. #8321 W/E 08/23/15 Temp - Beena Antiya Total Hours: 40	1,880.00	
01-84109-536000	INTERIM CONSULTING	Finance Charge #8146 August 26 2015 4:28 PM Hursey, Krista	197.80	
01-84109-536000	INTERIM CONSULTING	Finance Charge #8132 August 26 2015 4:28 PM Hursey, Krista	95.41	
01-84109-536000	INTERIM CONSULTING	Inv# 8232 w/e 7/19/15 Temp - Beena Antiya August 26 2015 4:27 PM	1,480.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8232 w/e 7/12/15 Temp - Beena Antiya. August 26 2015 4:25 PM	1,551.00	
01-84109-536000				17,880.57
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4416377 Canon	54.05	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4416065 Pres. Rept	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4416096 Wetland	66.70	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4415883 CRF-362	40.40	
01-84110-547000				203.55
01-84115-536000	OFFICETEAM	Temp John Wyatt W/E 8/21/15 Inv #43779916	234.88	
01-84115-536000	OFFICETEAM	Inv#43833968 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	OFFICETEAM	Inv#43889043 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000				1,738.08
01-84115-541050	FLEET SERVICES	I#42111247A#0496002301356 8/31/15	32.94	
01-84115-541050				32.94
01-84122-546000	GETTY IMAGES	THINKSUB50 Image Subscription for Marketing Dept, Flex 50	3,252.60	
01-84122-546000				3,252.60
01-84122-552000	Ashley A Zeman	SOCIAL MEDIA MKTG CONF IN DOMINICAN UNIV	47.66	
01-84122-552000				47.66
01-84124-547000	TRIBUNE MEDIA SERVICES	Elgin Courier Town Sponsorship Online Ads, Inv 002146094, July 2016	193.55	
01-84124-547000				193.55
01-84128-546000	HIGHEDWEB	MEMB-PROFESSIONAL ASSOC WISKIRCHEN;SANTIAGO & PASNICK	150.00	
01-84128-546000				150.00
01-84130-544020	CDW GOVERNMENT	Adobe Acrobat Pro	87.17	
01-84130-544020				87.17
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Print service 9/14-11/08	57.80	
01-84130-546000				57.80
01-84130-551000	Kristophere Edward Owens	SOCIAL MEDIA SEMINAR AT DOMINICAN UNIV	55.65	
01-84130-551000				55.65
01-85101-552000	Donna M Redmer	Travel Claim, ICCCP 9/10-12, 2015, Springfield, IL	311.23	
01-85101-552000	ICCTA	2015 ANNL CONV/REGIS	145.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-85101-552000	Donna M Redmer	Travel Claim ICCTA Meeting 4/27 & 4/28, 2015 Springfield, IL	206.08	
01-85101-552000				662.31
01-85101-559000	ICCTA	2015 ANNL CONV/REGIS	2,655.00	
01-85101-559000				2,655.00
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1411655 - Aug.2015	39.50	
01-86200-535000	FRANCZEK RADELET	Inv.# 163217 - 8/21/15	9,627.49	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1411659 - Aug.2015	197.50	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1411653 - Aug.2015	316.00	
01-86200-535000	MATHEW R. PERRONE, JR.	Inv.#1030 - Aug. 1, 2015	700.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1411656 - Aug.2015	3,633.39	
01-86200-535000	CHAPMAN CUTLER	Inv. #1669182 - 8/05/15	149.00	
01-86200-535000				14,662.88
01-86300-547000	PADDOCK PUBLICATIONS/DAILY HERALD	07/29 Newspaper ad in Daily Herald for the Higher Learning	735.50	
01-86300-547000	PADDOCK PUBLICATIONS/DAILY HERALD	07/22 Newspaper ad in Daily Herald for the Higher Learning	735.50	
01-86300-547000				1,471.00
01-87101-544020	QUALTRICS LLC	Annual 12-month Survey License for use creating and distributing colleg	3,500.00	
01-87101-544020				3,500.00
01-88102-534000	ENTRINSIK, INC.	Informer Web Reporting: Annual License and Support Fee	4,620.00	
01-88102-534000				4,620.00
01-88104-544040	KELLENBERGER TECHNOLOGIES LLC	Low voltage wiring for 2 WAPs in the day care center	595.00	
01-88104-544040	KELLENBERGER TECHNOLOGIES LLC	Low-Voltage wiring in Student Life office for 2 additional WAP	595.00	
01-88104-544040				1,190.00
01-89120-539000	CAROL ANN MARKETING	Inv #35148 July Mailings 7/1/15 thru 7/31/15	1,991.55	
01-89120-539000				1,991.55
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000519918Ac#751774612 8/26/15	523.87	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000524277Ac#751774612 9/9/15	705.47	
01-89120-544030	FEDERAL EXPRESS	Inv#513909540Ac#060509492 8/26/15	16.58	
01-89120-544030	FEDERAL EXPRESS	Inv#515363009Ac#060509492 9/9/15	71.33	
01-89120-544030	DHL WORLDWIDE EXPRESS	CM for Inv#ORD0000504309 CM# ORD000009239	131.32	
01-89120-544030	ZIP MAIL SERVICES	Inv#239197 Ac#20504186 8/1/15 thru 8/31/15	258.94	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000517689Ac#751774612 8/19/15	68.75	
01-89120-544030	UNITED PARCEL SERVICE	Inv#643870345 Ac#643870 8/22/15	3,500.00	
01-89120-544030	FEDERAL EXPRESS	Inv#514641155Ac#060509492 9/2/15	47.60	
01-89120-544030				5,323.86
01-89120-546000	PRESIDENTS' ROUND TABLE	Institutional membership	1,250.00	
01-89120-546000	HUNTLEY AREA CHAMBER COMMERCE	Annual Chamber Membership	175.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-546000	ILL MATHEMATICS ASSN	2015-2016 Institutional Membership	350.00	
01-89120-546000	AMERICAN ASSN COMMUNITY	AACC Institutional Member 2016	8,939.00	
01-89120-546000	CAROL STREAM CHAMBER COMMERCE	Annual Chamber Membership	215.00	
01-89120-546000				10,929.00
01-93101-593000	TRITON COLLEGE	Tuition chargeback reimbursement for 2015 summer semester	1,091.22	
01-93101-593000				1,091.22
02-71001-534000	WEATHERGUARD ROOFING	Inv 2071 8/19/15 for Roof Repairs on BLDG J	828.50	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1206257 9/1/15 Monthly Pest Control Service	370.00	
02-71001-534000	RICHS SEPTIC SERV	ON SITE Worksheet 8/22/15 Preventative Maintenance	1,975.00	
02-71001-534000	TRANE	Preventive Maintenance Program for Trane IntelliPak Rooftops	5,995.00	
02-71001-534000	KONE	Inv 949074101 8/27/15 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	MERCPAK	Inv 2871 9/2/15 Lamp recycling container pick up & drop off	600.00	
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 67532162 8/14/15 Parts Washer Service - 5G Solvent	153.67	
02-71001-534000	TRANE	Preventative/Predictive Maintenance & Inspections on the	8,430.00	
02-71001-534000	TRANE	Preventative Maintenance Program for (4) Trane IntelliPak Rooftops	8,428.00	
02-71001-534000				28,302.51
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2023976.001 8/17/15 for Electrical Supplies	102.03	
02-71001-541040	JOHNSTONE SUPPLY	Inv 701297 8/24/15 for HVAC Repairs	269.61	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2024187.002 8/19/15 for Electrical Supplies	131.28	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 0003210761-IN 8/20/15 for Kitchen Equipment	137.43	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2024187.001 8/18/15 for Electrical Supplies	215.30	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054098/G 8/20/15 for Engineer Supplies	10.26	
02-71001-541040	GRAINGER	Inv 9834119571 9/3/15 for Engineer Supplies	115.96	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-478680 8/24/15 Belts & Bearings for HVAC Maintenance	135.05	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054264/G 9/9/15 for Painter Supplies	20.98	
02-71001-541040	MENARDS HARDWARE	Inv 78896 8/18/15 for Painter Supplies	51.36	
02-71001-541040	MENARDS HARDWARE	Inv 79687 8/28/15 for Engineer Supplies	9.11	
02-71001-541040	TRANE	Inv 11236115R1 8/18/15 for HVAC Repairs	135.00	
02-71001-541040	JOHNSTONE SUPPLY	Inv 701794 9/8/15 for HVAC Repairs	93.35	
02-71001-541040	MENARDS HARDWARE	Inv 80345 9/5/15 for Engineer Supplies	9.85	
02-71001-541040	MENARDS HARDWARE	Inv 79564 8/26/15 for Engineer Supplies	21.85	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2346586 8/24/15 for Plumbing Repairs	127.96	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2346438 8/24/15 for Plumbing Repairs	293.32	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2025238.001 8/31/15 for Electrical Supplies	63.90	
02-71001-541040	TRANE	Inv 11257441R1 8/24/15 for HVAC Repairs	308.00	
02-71001-541040	GW BERKHEIMER	Inv 574058 8/6/15 for HVAC Repairs	199.66	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	FERGUSON ENTERPRISES	Inv 2350775 9/3/15 for Plumbing Repairs	59.21	
02-71001-541040	WET SOLUTIONS INC.	Inv 1508126 8/20/15 Boiler Treatment Supplies	1,366.59	
02-71001-541040	NEUCO	Inv 1581101 8/17/15 for HVAC Repairs	142.69	
02-71001-541040	MENARDS HARDWARE	Inv 78239 8/10/15 for Painter Supplies	66.05	
02-71001-541040	LAWSON PRODUCTS	Inv 9303485007 8/14/15 Engineer supplies	67.01	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2025888.001 9/1/15 for Electrical Supplies	501.73	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054190/G 9/1/15 for Painter Supplies	22.95	
02-71001-541040	WET SOLUTIONS INC.	Inv 1508127 8/21/15 Boiler Treatment Supplies	4,061.68	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2287924 8/11/15 for Plumbing Repairs	604.84	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2343144 8/25/15 for HVAC Repairs	73.32	
02-71001-541040	MENARDS HARDWARE	Inv 79038 8/20/15 for Engineer Supplies	20.49	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054072/G 8/18/15 for Engineer Supplies	5.99	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2025088.001 8/26/15 for Electrical Supplies	101.64	
02-71001-541040	WET SOLUTIONS INC.	Inv 1508133 8/28/15 Boiler Treatment Supplies	923.00	
02-71001-541040	TRANE	Inv 11325922R1 9/9/15 for HVAC Repairs	570.00	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054118/G 8/24/15 for Engineer Supplies	24.77	
02-71001-541040	NEUCO	Inv 1584270 8/19/15 for HVAC Repairs	157.64	
02-71001-541040	GRAINGER	Inv 9819916421 8/18/15 for Engineer Supplies	124.69	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054219/G 9/3/15 for Engineer Supplies	28.98	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2024694.001 8/24/15 for Electrical Supplies	588.96	
02-71001-541040	NEUCO	Inv 1589544 8/25/15 for HVAC Repairs	988.00	
02-71001-541040	SHERWIN WILLIAMS	Inv 2187-1 8/31/15 for Paint	23.95	
02-71001-541040				12,975.44
02-71001-552000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	20.05	
02-71001-552000				20.05
02-72001-517030	OFFICETEAM	Inv 43833966 9/1/15 3rd shift temporary custodian	319.94	
02-72001-517030	OFFICETEAM	Inv 43903043 9/10/15 3rd shift temporary custodian	564.60	
02-72001-517030	OFFICETEAM	Inv 43779915 8/25/15 3rd shift temporary custodian	357.58	
02-72001-517030	OFFICETEAM	Inv 43833965 9/1/15 3rd shift temporary custodian	564.60	
02-72001-517030	OFFICETEAM	INV 43903041 9/10/15 3rd shift temporary custodian	338.20	
02-72001-517030	OFFICETEAM	Inv 43799580 8/27/15 3rd shift temporary custodian	18.82	
02-72001-517030	OFFICETEAM	Inv 43853947 9/3/15 3rd shift temporary custodian	94.10	
02-72001-517030	OFFICETEAM	INV 43799579 8/27/15 3rd Shift Temporary Custodian	356.83	
02-72001-517030				2,614.67
02-72001-534000	PROSHRED NORTH	Inv 990009986 8/31/15 Confidential document destruction for August	435.00	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 50253 6/1/15 Rental of plants & containers, including	342.40	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 50771 9/1/15 Rental of plants & containers, including	342.40	
02-72001-534000				1,119.80
02-72001-541040	GRAINGER	Inv 9830474590 8/31/15 Custodian Supplies	50.65	
02-72001-541040	GRAINGER	Inv 9830474608 8/31/15 Custodian Supplies	85.45	
02-72001-541040	GRAINGER	Inv 9830721644 8/31/15 Custodian Supplies	513.50	
02-72001-541040	GRAINGER	Inv 9830474566 8/31/15 Custodian Supplies	91.67	
02-72001-541040	GRAINGER	Inv 9830474574 8/31/15 Custodian Supplies	107.49	
02-72001-541040	GRAINGER	Inv 9830474582 8/31/15 Custodian Supplies	83.84	
02-72001-541040	GRAINGER	Inv 9830474541 8/31/15 Custodian Supplies	194.88	
02-72001-541040	GRAINGER	Inv 9830474616 8/31/15 Custodian Supplies	111.41	
02-72001-541040	GRAINGER	Inv 9834119563 9/3/15 Custodian Supplies	85.60	
02-72001-541040	GRAINGER	Inv 9831134375 8/31/15 Custodian Supplies	472.80	
02-72001-541040	GRAINGER	Inv 9830464104 8/31/15 Custodian Supplies	674.22	
02-72001-541040	GRAINGER	Inv 9830474558 8/31/15 Custodian Supplies	178.15	
02-72001-541040	GRAINGER	Inv 9830431004 8/31/15 Custodian Supplies	221.65	
02-72001-541040	GRAINGER	Inv 9836056102 9/8/15 Custodian Supplies	2,113.67	
02-72001-541040	GRAINGER	Inv 9836056128 9/8/15 Custodian Supplies	102.70	
02-72001-541040	GRAINGER	Inv 9836254244 9/8/15 Custodian Supplies	172.64	
02-72001-541040	GRAINGER	Inv 9836254269 9/8/15 Custodian Supplies	330.34	
02-72001-541040	GRAINGER	Inv 9836254251 9/8/15 Custodian Supplies	690.12	
02-72001-541040	GRAINGER	Inv 9836056110 9/8/15 Custodian Supplies	185.64	
02-72001-541040	GRAINGER	Inv 9836056136 9/8/15 Custodian Supplies	308.25	
02-72001-541040	GRAINGER	Inv 9836770066 9/8/15 Custodian Supplies	2,703.80	
02-72001-541040	GRAINGER	Inv 9836056144 9/8/15 Custodian Supplies	81.80	
02-72001-541040	GRAINGER	Inv 9836254236 9/8/15 Custodian Supplies	344.13	
02-72001-541040	GRAINGER	Inv 9819667883 8/18/15 Custodian Supplies	69.94	
02-72001-541040	GRAINGER	Inv 9819667891 8/18/15 Custodian Supplies	60.90	
02-72001-541040	GRAINGER	Inv 9819537003 8/18/15 Custodian Supplies	55.00	
02-72001-541040	GRAINGER	Inv 9819667875 8/18/15 Custodian Supplies	69.94	
02-72001-541040	GRAINGER	Inv 9819667917 8/18/15 Custodian Supplies	233.99	
02-72001-541040	GRAINGER	Inv 9819667909 8/18/15 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9819667925 8/18/15 Custodian Supplies	69.94	
02-72001-541040	GRAINGER	Inv 9819916413 8/18/15 Custodian Supplies	1,862.08	
02-72001-541040	GRAINGER	Inv 9828125915 8/27/15 Custodian Supplies	392.81	
02-72001-541040	GRAINGER	Inv 9828125899 8/27/15 Custodian Supplies	954.82	
02-72001-541040	GRAINGER	Inv 9828125907 8/27/15 Custodian Supplies	448.50	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9821225498 8/19/15 Custodian Supplies	85.60	
02-72001-541040	GRAINGER	Inv 9823256152 8/21/15 Custodian Supplies	100.70	
02-72001-541040	GRAINGER	Inv 9823256145 8/21/15 Custodian Supplies	596.96	
02-72001-541040	GRAINGER	Inv 9824280409 8/24/15 Custodian Supplies	61.56	
02-72001-541040	GRAINGER	Inv 9824972831 8/24/15 Custodian Supplies	100.84	
02-72001-541040	GRAINGER	Inv 9824402094 8/24/15 Custodian Supplies	139.88	
02-72001-541040	GRAINGER	Inv 9824830716 8/24/15 Custodian Supplies	138.60	
02-72001-541040	GRAINGER	Inv 9824402086 8/24/15 Custodian Supplies	11.02	
02-72001-541040	GRAINGER	Inv 9824972849 8/24/15 Custodian Supplies	141.55	
02-72001-541040				15,529.48
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011807621 8/20/15 Main Campus Trash	3,202.25	
02-72001-577000				3,202.25
02-73001-534000	RALPH HELM	Inv 254732 8/10/15 Parts and labor for repairing grounds	259.67	
02-73001-534000	VERMEER MIDWEST	O&M Grounds Tree Chipper Repair	1,393.75	
02-73001-534000				1,653.42
02-73001-539000	SET ENVIRONMENTAL	INV FSI030974 8/31/15 Job 1508-0546 Package Chemical Waste	3,449.32	
02-73001-539000				3,449.32
02-73001-541040	MENARDS HARDWARE	Inv 75025 6/30/15 for Grounds Supplies	8.54	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054164/G 8/28/15 for Grounds supplies	19.99	
02-73001-541040	MENARDS HARDWARE	Inv 80178 9/3/15 for Grounds Supplies	5.07	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054221/G 9/4/15 for Grounds supplies	39.98	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054169/G 8/28/15 for Grounds supplies	76.96	
02-73001-541040	GRAINGER	Inv 9830721628 8/31/15 for Grounds Supplies	665.59	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054056/G 8/17/15 for Grounds supplies	29.97	
02-73001-541040	MENARDS HARDWARE	Inv 71327 5/11/15 Grounds Supplies	261.73	
02-73001-541040				1,107.83
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 August O&M Fuel purchases	940.51	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640034334 8/27/15 Labor and parts for repairing Grounds vehicle	94.65	
02-73001-541050				1,035.16
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1603278 july iwin	186.08	
02-74000-534000				186.08
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 Aug inv 42111608	1,368.51	
02-74000-541050				1,368.51
02-74000-541090	INITIAL IMPRESSIONS INC.	inv p56143 embroidery 116 coat	16.00	
02-74000-541090	TODAYS UNIFORMS	inv 51702 nametags 117	33.00	
02-74000-541090	GRAINGER	inv 9817631972 tz tape	43.46	

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541090	GRAINGER	inv 9821225506 first aid	18.40	
02-74000-541090	RAY O'HERRON	inv 1550576-in 117 vest	709.08	
02-74000-541090	SOS TECHNOLOGIES	inv 97510 3 pkg practi valves	44.85	
02-74000-541090	RAY O'HERRON	inv 1544972-in boots 117	104.95	
02-74000-541090				969.74
02-74000-546000	ILLINOIS CAMPUS LAW ENFORCEMENT ADMIN	2016 MEMBERSHIP DUES	100.00	
02-74000-546000				100.00
02-76001-571000	NICOR GAS	O SERV 8/1/15-9/1/15 Acct 3946981000 4 9/2/15 Gas	162.87	
02-76001-571000	NICOR GAS	E SERV 8/1/15-9/1/15 Acct 1065241000 1 9/2/15 Gas	264.89	
02-76001-571000	NICOR GAS	H SERV 8/1/15-9/1/15 Acct 8936041000 8 9/2/15 Gas	356.94	
02-76001-571000	NICOR GAS	M-East 8/1/15-9/1/15 Acct 0376981000 7 9/2/15 Gas	171.31	
02-76001-571000	NICOR GAS	L SERV 8/1/15-9/1/15 Acct 7155731000 1 9/2/15 Gas	114.65	
02-76001-571000	NICOR GAS	M-West 8/1/15-9/1/15 Acct 0782831000 8 9/2/15 Gas	183.81	
02-76001-571000	NICOR GAS	J SERV 8/1/15-9/1/15 Acct 4366981000 4 9/2/15 Gas	235.73	
02-76001-571000	NICOR GAS	B SERV 8/1/15-9/1/15 Acct 1476981000 4 9/2/15 Gas	3,898.02	
02-76001-571000	NICOR GAS	K SERV 8/1/15-9/1/15 Acct 7005828195 0 9/2/15 Gas	645.55	
02-76001-571000	NICOR GAS	A SERV 8/6/15-9/8/15 Acct 3980839706 9 9/11/15 Gas	469.09	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 8/1/15-8/31/15 INV 0027509360 Acct BG-103651	17,125.00	
02-76001-571000	NICOR GAS	X SERV 7/23/15-8/22/15 Acct 50-60-73-1540 0 8/24/15 Gas	91.35	
02-76001-571000	NICOR GAS	P SERV 7/23/15-8/20/15 Acct 77-30-53-0373 5 8/24/15 Gas	83.99	
02-76001-571000	NICOR GAS	Z SERV 7/23/15-8/22/15 Acct 53-15-91-5440 9 8/24/15 Gas	32.53	
02-76001-571000				23,835.73
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 7/23/15-8/24/15 INV 0027114984 COMED ACC ID 0356569009	156,354.74	
02-76001-573000	COMED	Acct#0171005244 9/4/15 Service for Burlington/PSTC	66.51	
02-76001-573000				156,421.25
02-76001-574000	CITY ELGIN	L SERV 7/29/15-8/31/15 Acct 28405-31487 9/10/15 Water	72.38	
02-76001-574000	CITY ELGIN	K SERV 7/29/15-8/31/15 Acct 28405-21912 9/10/15 Water	463.78	
02-76001-574000	CITY ELGIN	J SERV 7/29/15-8/31/15 Acct 28405-37892 9/10/15 Water	572.39	
02-76001-574000	CITY ELGIN	H SERV 7/29/15-8/31/15 Acct 28410-31297 9/10/15 Water	759.45	
02-76001-574000	CITY ELGIN	G SERV 7/29/15-8/31/15 Acct 28405-31540 9/10/15 Water	507.59	
02-76001-574000	CITY ELGIN	F SERV 7/29/15-8/31/15 Acct 129260-32474 9/10/15 Water	2,044.79	
02-76001-574000	CITY ELGIN	E SERV 7/29/15-8/31/15 Acct 28410-31298 9/10/15 Water	1,079.28	
02-76001-574000	CITY ELGIN	B SERV 7/29/15-8/31/15 Acct 28410-13011 9/10/15 Water	7,036.64	
02-76001-574000	CITY ELGIN	A SERV 7/29/15-8/31/15 Acct 28405-44520 9/10/15 Water	2,266.54	
02-76001-574000	CITY ELGIN	Y SERV 7/29/15-8/31/15 Acct 28405-37293 9/10/15 Water	15.42	
02-76001-574000	CITY ELGIN	P SERV 7/29/15-8/31/15 Acct 263835-13006 9/10/15 Water	68.91	

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

Account Number	Payee	Description	Amount	Acct Total
02-76001-574000	CITY ELGIN	O SERV 7/29/15-8/31/15 Acct 28405-20143 9/10/15 Water	674.97	
02-76001-574000	CITY ELGIN	M-WST SERV 7/29/15-8/31/15 Acct 28405-31407	584.46	
02-76001-574000	CITY ELGIN	M-EST SERV 7/29/15-8/31/15 Acct 28405-13008	284.32	
02-76001-574000				16,430.92
02-76003-544040	APPLIED COMMUNICATIONS GROUP	Material Cost for installing the new Cat6 cabling to replace the	4,479.65	
02-76003-544040	APPLIED COMMUNICATIONS GROUP	Labor cost, replace the Existing Remote IDF closet in Bldg H	5,412.00	
02-76003-544040				9,891.65
02-76003-575000	AT&T	630 830-5614 530 7 Jul 23 - Aug 22, 2015	113.19	
02-76003-575000	AT&T	AT&T Long Distance INV BAN: 860980323 08/22/2015	1,447.19	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account T22201-31 07/31/2015 M	1,150.00	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Usage 09/01/15 To 09/30/15 INVU1107147PI	104.26	
02-76003-575000	AT&T	U-Verse Statement 07/21/15 - 08/20/15	124.00	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges Bill Close Date 8/24/15	42.38	
02-76003-575000	AT&T	847 531-7391 391 3 Aug 5 - Sep 4, 2015	189.60	
02-76003-575000	AT&T	847 697-8775 497 1 Sep 10 - Oct 9, 2015	94.79	
02-76003-575000	VERIZON WIRELESS	Cell Phone Monthly Charge Jul 24 - Aug 23, 2015 INV9751222758	7,560.09	
02-76003-575000				10,825.50
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-133241398 INV 25012544 9/5/15 Quarterly Alarm Service	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300135111498 INV 25012545 9/5/15 Quarterly Alarm Service	262.43	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct#01300-135106902 Inv 25012543 9/5/15 Quarterly Alarm Service	225.00	
02-78001-539000	SCHOOLDUDE. COM	Maintenance Essentials Pro Service thru 8/31/16 plus trade discount	11,570.50	
02-78001-539000	BHFX LLC	Inv 210817 8/31/15 Master Archive Update Additional Two Buildings	2,000.00	
02-78001-539000				14,282.93
02-78121-541040	GRAINGER	Inv #9830721636 8/31/15	247.12	
02-78121-541040				247.12
02-78121-571000	NICOR GAS	FY16 August 09/01/15	22.39	
02-78121-571000				22.39
02-78121-575000	AT&T	EWC Internet 9/14/15 Svc 7/19/15 to 8/18/15	45.00	
02-78121-575000	RFCNET, INC.	Voice SIP Inv #9541 Oct 2015 Dated 09/01/15	390.29	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	9/6/15 Acct #8771 10 085 0403385 09/13/15 to 10/12/15	87.27	
02-78121-575000				522.56
02-78121-576000	COMCAST CABLE COMMUNICATIONS	9/6/15 Acct #8771 10 085 0403385 09/13/15 to 10/12/15	120.51	
02-78121-576000				120.51
02-78121-577000	REPUBLIC SERVICES	8/20/15 #3-0551-0116725 Svc 09/01/15 to 09/30/15	60.00	
02-78121-577000				60.00
02-78121-579000	TYCO INTEGRATED SECURITY LLC	Inv #25012542 9-5-15	345.90	

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-579000				345.90
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3777-RENEWAL ARCH 9/1/15-16	16,750.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3755 RENEWAL LIQUOR LIA 9/1/15-16	717.50	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3747 RENEWAL CYBR - 9/1/15-16	12,029.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3762 RENEWAL LEAD UMBRELLA 9/1/15-16	47,011.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3815 RENEWAL AUTO 9/1/15-16	23,055.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3813 RENEWAL AXIS 9/1/15-16	23,250.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3816 RENEWAL PROPERTY/GEN LIA 15-16	149,147.50	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3814 RENEWAL RSUI XS 9/1/15-16	17,500.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3754 RENEWAL K&E ACE 9/1/15-16	2,876.50	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3791 RENEWAL UNITED EDUCATOR 9/1/15-16	62,950.50	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3748 RENEWAL CRIME/FIDUCIARY 9/1/15-16	11,203.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3758 RENEWAL ACE FOREIGN PKG 9/1/15-16	2,152.00	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3756 RENEWAL STUDENT MED MAL 9/1/15-16	6,945.50	
02-86102-567000	LUNDSTROM INSURANCE	INVOICE 3753 RENEWAL POLICE PROF LIA 9/1/15-16	6,247.50	
02-86102-567000	LUNDSTROM INSURANCE	Invoice #3463 Sports ACC XS LAYER 8/1/15-16	2,824.50	
02-86102-567000	LUNDSTROM INSURANCE	Invoice #3462 Sports 2nd Layer 8/1/15-16	2,500.00	
02-86102-567000	LUNDSTROM INSURANCE	Invoice #3461 Sports 1st Layer 8/1/15-8/1/16	15,937.00	
02-86102-567000				403,096.50
02-86120-536000	OFFICETEAM	INV # 43902200 - 9/10/15	453.57	
02-86120-536000	OFFICETEAM	INV # 43846099 - 9/2/15	1,369.43	
02-86120-536000				1,823.00
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-6 8/24/15 Chiller Replacement Project, services from	1,580.00	
03-89180-533000				1,580.00
05-36101-539000	IDENTISYS	Warranty 6/1/15-5/31/16	926.00	
05-36101-539000				926.00
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Red-Maintenance Inv#79254	2,204.15	
05-36101-541050				2,204.15
05-36101-546000	AMERICAN ASSOC UNIV WOMEN	Dues-AAUW membership FY16	46.00	
05-36101-546000				46.00
05-36102-539000	Alexander Rojo	Men's Soccer Scrimmage Official Sideline-08/18/1	40.00	
05-36102-539000	Jacob C Siewert	Men's Soccer Scrimmage Worker 8/18/15	25.00	
05-36102-539000	Joseph B Kim	WOMEN'S SOCCER OFFICIAL 8/26/15 4 PM	70.00	
05-36102-539000	Desmond D Sanders	W. VOLLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	Patricia B Dumoulin	W. VOLLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	Victor Herrera	MEN'S SOCCER OFFICIAL 9/3/15 4 PM	155.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Ryan T Ribandt	W. VOLLEYBALL WORKER 9/1/15 6-8 PM	25.00	
05-36102-539000	Fernando Nava-Villalobos	M. Soccer Game 8/18/15 Official 2:30-4:30 pm	60.00	
05-36102-539000	Ramiro Talavera	MEN'S SOCCER OFFICIAL 9/1/15 4 PM	155.00	
05-36102-539000	Patrick Schenck	W. VOLLEYBALL GAME 8/27/15 6PM OFFICIAL	100.00	
05-36102-539000	Clarissa Ramos	. VOOLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	Christina N Cusumano	W. VOLLEYBALL WORKER 9/1/15 6-8 PM	25.00	
05-36102-539000	Aaron Fink	M. BASEBALL OFFICIAL 9/5/15 10:30 AM, 1 PM & 3:30 PM	270.00	
05-36102-539000	Miguel B Chavez	M. Soccer Game 9/1/15 Official 4pm	120.00	
05-36102-539000	Maxwell E Escamilla	M. Soccer Game 9/1/15 Worker 4-6 pm	25.00	
05-36102-539000	Maxwell E Escamilla	M. Soccer Game 8/18/15 Worker 2:30-4:30 pm	25.00	
05-36102-539000	Casey Jewett	MEN'S SOCCER OFFICIAL 9/3/15 4 PM	120.00	
05-36102-539000	Rebecca P Dumoulin	W. VOLLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	Jane Held	W. VOLLEYBALL GAME 9/1/15 6PM OFFICIAL	100.00	
05-36102-539000	Clarissa Ramos	W. VOLLEYBALL WORKER 9/1/15 6-8 PM	25.00	
05-36102-539000	Kayla L Pflueger	W. VOLLEYBALL WORKER 9/1/15 6-8 PM	25.00	
05-36102-539000	Jonathan M. Rodriguez	M. Soccer Match 8/18/15 Offical-sideline	40.00	
05-36102-539000	Jacob C Siewert	M. Soccer Match 9/1/15 Worker 4-6 pm	25.00	
05-36102-539000	Jacob C Siewert	W. Soccer Match 08/26/15 Worker 4-6 pm	25.00	
05-36102-539000	Patrick J Legge	WOMEN'S SOCCER OFFICIAL 8/26/15 4PM	70.00	
05-36102-539000	John H Prigge	W. VOLLEYBALL GAME 8/27/15 6-8 PM ANNOUNCER	40.00	
05-36102-539000	John H Prigge	W. VOLLEYBALL GAME 9/1/15 6-8 PM ANNOUNCER	40.00	
05-36102-539000	Christina N Cusumano	W. VOLLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	William Mark	W. VOLLEYBALL GAME 9/1/15 6PM OFFICIAL	100.00	
05-36102-539000	Ezequiel C Ponce	MEN'S SOCCER OFFICIAL 9/1/15 4 PM	120.00	
05-36102-539000	Hannah M Detiveaux	W. VOLLEYBALL WORKER 9/1/15 6-8 PM	25.00	
05-36102-539000	Maxwell E Escamilla	W. Soccer Game 8/26/15 Worker 4-6 pm	25.00	
05-36102-539000				2,000.00
05-36102-539003	ILLINOIS VALLEY COMMUNITY COLLEGE	2015 IVCC MEN'S GOLF INVITATIONAL 9/18 OGLESBY 9/19 LASALLE	300.00	
05-36102-539003	COLLEGE DUPAGE	COLLEGE OF DUPAGE CROSS COUNTRY INV. 9/25/15- ST. JAMES FARM	100.00	
05-36102-539003	AURORA UNIVERSITY	M & W Cross Country Meet Entry Fees-9/11/15 Woven-1	100.00	
05-36102-539003	HARPER COLLEGE	REGION IV CROSS COUNTRY ENTRY FEE-10/31/15 CHECK PAYABLE TO F	100.00	
05-36102-539003				600.00
05-36102-541090	KIRKHOFFER'S SPORT	BADGER 4119 DRI FIT POCKET SHORTS W/ A ONE COLOR SCREEN	600.00	
05-36102-541090	KIRKHOFFER'S SPORT	HOLLOWAY ZOOM DRI FIT SHIRTS W/A TWO COLOR FRONT SCREEN &A	650.00	
05-36102-541090	KIRKHOFFER'S SPORT	HOLLOWAY ZOOM DRI FIT SHIRTS W/A 4-COLOR FRONT SCREEN	600.00	
05-36102-541090	KIRKHOFFER'S SPORT	FREIGHT	162.91	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	KIRKHOFFER'S SPORT	DIAMOND DBP-LS BASEBALL PER DOZEN W/ CONFERENCE LOGO INPRII	370.00	
05-36102-541090	KIRKHOFFER'S SPORT	DIAMOND D1CL-LS BASEBALL PER DOZEN W/ CONFERENCE LOGO	802.50	
05-36102-541090	SOCCER SUCCESS	KWIKGOAL SPEED RINGS & 15" SPEED HURDLES	109.60	
05-36102-541090	SOCCER SUCCESS	BOWNET SOCCER GOALS SIZE: 6X12	500.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS BACKPACK 5127476	120.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS GOALIE GLOVES	60.00	
05-36102-541090	SOCCER SUCCESS	CHAMPRO T-SHIRTS BLUE M-18, L-7	187.50	
05-36102-541090	SOCCER SUCCESS	CHAMPRO T-SHIRTS WHITE M-18, L- 7	187.50	
05-36102-541090	SOCCER SUCCESS	FIELD SOCKS WHITE	320.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS ESTRO SHORTS MED.	70.00	
05-36102-541090	SOCCER SUCCESS	ADISDS ESTRO COBALT JERSE MED. W/LOGO & NUMBERING 30, 31, 32	48.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS NAVY HOODY LARGE M63603	88.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS D66278 SIZE 10	56.00	
05-36102-541090	SOCCER SUCCESS	TIRO SHIRTS	72.00	
05-36102-541090	SOCCER SUCCESS	KWIKGOAL COACHES BENCH 9B906	16.00	
05-36102-541090	SOCCER SUCCESS	WILSON STIVALE II TRAINING BALLS	419.85	
05-36102-541090	SOCCER SUCCESS	ADIDAS GOALIE TOP	52.00	
05-36102-541090	SOCCER SUCCESS	ADIDAS ESTRO WHT JERSEYS MED. W/ LOGO & NUMBERING -30,31,32	48.00	
05-36102-541090	MIDWEST VOLLEYBALL WAREHOUSE	S & H	15.74	
05-36102-541090	MIDWEST VOLLEYBALL WAREHOUSE	Asics team Backpack	314.85	
05-36102-541090	ANACONDA SPORTS	Nike Overtime Jacket Women's Anth/Wht S-4, M-9, L-1, XL-1	570.00	
05-36102-541090	ANACONDA SPORTS	Nike Overtime Jacket Men' Med. Anth/wht	76.00	
05-36102-541090				6,516.45
05-36102-546000	ILLINOIS SKYWAY COLLEGIATE	Conference dues Co-Curricular Programming	1,900.00	
05-36102-546000	ILLINOIS SKYWAY COLLEGIATE	Conference dues Men's & Women's Athletics	2,050.00	
05-36102-546000	MERCER HEALTH BENEFIT ADMIN LLC	Prof. liability insurance	213.00	
05-36102-546000	CENTRE COURT ATHLETIC CLUB	TENNIS MEN'S MEMBERSHIP 2015-2016	125.00	
05-36102-546000	CENTRE COURT ATHLETIC CLUB	TENNIS WOMEN'S MEMBERSHIP 2015-2016	125.00	
05-36102-546000				4,413.00
05-36102-551000	WAUBONSEE COMMUNITY COLLEGE	M & W Cross Country Invitational Entry Fee	200.00	
05-36102-551000				200.00
05-36102-552000	Kent F Payne	TRV'L REIMB - WAUBONSEE	23.74	
05-36102-552000	Kent F Payne	TRV'L REIMB - KISHWAUKEE	42.77	
05-36102-552000				66.51
05-36102-561000	HIGHLANDS	Men's Golf Annual fees	1,888.00	
05-36102-561000				1,888.00

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-539000	VALLEY LINEN SUPPLY	72084 9/1/15	149.15	
05-61100-539000	NUCO2 LLC	46256708 9/1/2015	121.51	
05-61100-539000	MANAU CUTLERY	168657 8/25/15	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	70450 8/18/15	149.75	
05-61100-539000	VALLEY LINEN SUPPLY	S69952 8/13/15	73.00	
05-61100-539000	VALLEY LINEN SUPPLY	71278 8/25/15	149.69	
05-61100-539000	VALLEY LINEN SUPPLY	58729 5/12/15 fyi 2015	168.97	
05-61100-539000	VALLEY LINEN SUPPLY	s58502 5/12 fyi 2015	102.75	
05-61100-539000	VALLEY LINEN SUPPLY	s58508 fyi 2015	35.36	
05-61100-539000	VALLEY LINEN SUPPLY	49868 fyi 2015	165.40	
05-61100-539000	VALLEY LINEN SUPPLY	S49720 2/24/15 fyi 2015	16.00	
05-61100-539000	VALLEY LINEN SUPPLY	55305 fyi 2015	174.24	
05-61100-539000	VALLEY LINEN SUPPLY	S55445 FYI 2015	25.60	
05-61100-539000	VALLEY LINEN SUPPLY	S59030 fyi 2015	51.35	
05-61100-539000	VALLEY LINEN SUPPLY	72915 9/8/2015	149.15	
05-61100-539000				1,651.92
05-61100-541040	SYSCO FOOD SERVICES	508281463 8/28/2015	1,254.26	
05-61100-541040	SYSCO FOOD SERVICES	507091092 7/9/2015	179.17	
05-61100-541040	SYSCO FOOD SERVICES	508282162 8/28/15	263.04	
05-61100-541040	SYSCO FOOD SERVICES	7508270947 8/27/15	62.67	
05-61100-541040	SYSCO FOOD SERVICES	508202168-8/20-15	55.35	
05-61100-541040	SYSCO FOOD SERVICES	508202163	27.51	
05-61100-541040	SYSCO FOOD SERVICES	508192060 8/19/15	159.47	
05-61100-541040	SYSCO FOOD SERVICES	508142450 8/14/15	21.65	
05-61100-541040	SYSCO FOOD SERVICES	508142138 8/14/15	271.41	
05-61100-541040	SYSCO FOOD SERVICES	508061208 8/6/15	47.19	
05-61100-541040	SYSCO FOOD SERVICES	507170936 7/17/15	79.44	
05-61100-541040	SYSCO FOOD SERVICES	508211698 8/21/15	782.99	
05-61100-541040	SYSCO FOOD SERVICES	508190993 8/19	339.49	
05-61100-541040	SYSCO FOOD SERVICES	506011388 6/1/15	985.39	
05-61100-541040	SYSCO FOOD SERVICES	508260626 8/26/15 split	1,331.52	
05-61100-541040	SYSCO FOOD SERVICES	509020353 9/2/15	1,119.75	
05-61100-541040				6,980.30
05-61100-548000	PEETS COFFEE TEA	04215383 9/4/15	27.00	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1024463 9/2/15	49.02	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1024149 8/31/15	144.57	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	ELGIN BEVERAGE	049556 8/28/2015	443.11	
05-61100-548000	ELGIN BEVERAGE	049593 9/1/2015	393.70	
05-61100-548000	SYSCO FOOD SERVICES	ds508211393 8/21/2015	97.12	
05-61100-548000	SYSCO FOOD SERVICES	508241350 8/24/15	1,924.64	
05-61100-548000	SYSCO FOOD SERVICES	508211697 8/21/15	6,220.35	
05-61100-548000	SYSCO FOOD SERVICES	508190992 8/19/15	2,980.97	
05-61100-548000	SYSCO FOOD SERVICES	508190991 8/19/15	68.80	
05-61100-548000	SYSCO FOOD SERVICES	508260625 8/26/15	116.50	
05-61100-548000	SYSCO FOOD SERVICES	508260626 8/26/15 split	6,232.29	
05-61100-548000	TURANO BAKING	670346658 8/24/15	118.91	
05-61100-548000	PEETS COFFEE TEA	04212269 9/3/15	2,794.70	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1026234 9/14/15	83.52	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1025874 9/11/15	206.96	
05-61100-548000	ELGIN BEVERAGE	049724 9/11/15	572.86	
05-61100-548000	PREFERRED OIL LLC	020407 9/8/15	492.35	
05-61100-548000	MCKEE FOODS	0632262270 8/15/15	264.24	
05-61100-548000	ELGIN BEVERAGE	49494 8/25/15	390.67	
05-61100-548000	ELGIN BEVERAGE	049449 8/21/15	470.13	
05-61100-548000	GET FRESH PRODUCE	01973741 8/31/15	997.67	
05-61100-548000	MCKEE FOODS	063226368 8/27/2015	293.32	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1023381 8/26/15	62.94	
05-61100-548000	SYSCO FOOD SERVICES	509020352 9/2/15	3,370.39	
05-61100-548000	SYSCO FOOD SERVICES	509020351 9/2/15	426.90	
05-61100-548000	SYSCO FOOD SERVICES	508311276 8/31/15	3,380.46	
05-61100-548000	SYSCO FOOD SERVICES	508281462 8/28/15	5,192.44	
05-61100-548000	SYSCO FOOD SERVICES	ds507101216 7/10/15	59.57	
05-61100-548000	SYSCO FOOD SERVICES	ds508071067 8/7/2015	38.71	
05-61100-548000	SYSCO FOOD SERVICES	ds508211392 8/21/20151	45.50	
05-61100-548000	SYSCO FOOD SERVICES	507161045ds 7/16/15	87.04	
05-61100-548000	SYSCO FOOD SERVICES	507141287 ds 7/14/15	97.12	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1025173 1/91	172.29	
05-61100-548000	FRITO LAY	34228266 9/11/15	842.58	
05-61100-548000	MCKEE FOODS	063226429 9/3/15	198.48	
05-61100-548000	TURANO BAKING	670367965 9/2/15 1	85.14	
05-61100-548000	COCA COLA REFRESHMENTS USA	818201701 9/1/2015	2,426.11	
05-61100-548000	TURANO BAKING	672380132 9/8/2015	142.08	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	TURANO BAKING	670351434 8/26/2015	98.66	
05-61100-548000	GET FRESH PRODUCE	01967154 8/24/15	1,062.32	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1022959 1/3	76.98	
05-61100-548000	SYSCO FOOD SERVICES	508251371 8/25/15	1,458.27	
05-61100-548000	ELGIN BEVERAGE	143077	482.13	
05-61100-548000	GET FRESH PRODUCE	01974997 9/1/2015	16.24	
05-61100-548000	MCKEE FOODS	063226490 9/10/15	175.44	
05-61100-548000	TURANO BAKING	670393958 9/14/15	187.61	
05-61100-548000	GET FRESH PRODUCE	01979828 9/8/2015	734.13	
05-61100-548000	GET FRESH PRODUCE	01981788 9/8/15	15.47	
05-61100-548000	GET FRESH PRODUCE	01982980 9/16/15	62.95	
05-61100-548000	GET FRESH PRODUCE	01981643 9/8/2015	21.75	
05-61100-548000	FRITO LAY	34228087 8/28/15	1,026.85	
05-61100-548000	FRITO LAY	34227996 8/21/15	747.91	
05-61100-548000	FRITO LAY	34228265 9/4/15	614.96	
05-61100-548000				48,792.82
05-62200-516030	OFFICETEAM	clerical temporary	526.12	
05-62200-516030	OFFICETEAM	clerical temporary	556.00	
05-62200-516030	OFFICETEAM	clerical temporary	435.55	
05-62200-516030				1,517.67
05-62200-539000	GOLDEN KIWANIS	other contr svcs	2,500.00	
05-62200-539000				2,500.00
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	1,078.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,179.00	
05-62200-548101	STIPES PUBLISHING LLC	textbooks	762.96	
05-62200-548101	PEARSON EDUCATION	textbooks	1,963.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	5,472.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	54.90	
05-62200-548101	HAGG PRESS	textbooks	1,566.70	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	813.75	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	462.96	
05-62200-548101	PEARSON EDUCATION	textbooks	8,773.45	
05-62200-548101	PEARSON EDUCATION	textbooks	331.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	472.00	
05-62200-548101	J A MAJORS	textbooks	116.25	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	325.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	139.92	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	376.25	
05-62200-548101	CENGAGE LEARNING	textbooks	326.25	
05-62200-548101	CENGAGE LEARNING	textbooks	3,444.00	
05-62200-548101	PEARSON EDUCATION	textbooks	8,807.40	
05-62200-548101	PEARSON EDUCATION	textbooks	111.75	
05-62200-548101	PEARSON EDUCATION	textbooks	1,800.00	
05-62200-548101	MCCOY COLLEGIATE SERVICE	textbooks	445.46	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	227.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,700.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	325.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	314.00	
05-62200-548101	CENGAGE LEARNING	textbooks	3,864.00	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	216.00	
05-62200-548101	PEARSON EDUCATION	textbooks	10,515.65	
05-62200-548101	PEARSON EDUCATION	textbooks	3,263.40	
05-62200-548101	PEARSON EDUCATION	textbooks	8,743.10	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	2,353.81	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	626.18	
05-62200-548101	PEARSON EDUCATION	textbooks	2,929.20	
05-62200-548101	PEARSON EDUCATION	textbooks	3,938.40	
05-62200-548101	PEARSON EDUCATION	textbooks	928.00	
05-62200-548101	PEARSON EDUCATION	textbooks	952.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,748.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	2,624.17	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	300.00	
05-62200-548101	CENGAGE LEARNING	textbooks	692.50	
05-62200-548101	CENGAGE LEARNING	textbooks	1,738.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,639.00	
05-62200-548101	PEARSON EDUCATION	textbooks	32,523.00	
05-62200-548101	CAMINSTRUCTOR	textbooks	275.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	1,043.09	
05-62200-548101	CENGAGE LEARNING	textbooks	2,232.30	
05-62200-548101	PRACTICAL PUBLICATIONS	textbooks	419.40	
05-62200-548101	PEARSON EDUCATION	textbooks	3,348.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	47.97	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	450.72	
05-62200-548101	MPS	textbooks	75.60	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	380.00	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	195.72	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,079.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	525.00	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	1,670.04	
05-62200-548101	PEARSON EDUCATION	textbooks	2,234.25	
05-62200-548101	PEARSON EDUCATION	textbooks	1,476.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,436.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	317.50	
05-62200-548101	J A MAJORS	textbooks	38.75	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	9.10	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	16.62	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	127.00	
05-62200-548101	ELLSWORTH PUBLISHING CO.	textbooks	720.00	
05-62200-548101	CENGAGE LEARNING	textbooks	534.00	
05-62200-548101	CENGAGE LEARNING	textbooks	3,864.00	
05-62200-548101	PEARSON EDUCATION	textbooks	950.40	
05-62200-548101	PEARSON EDUCATION	textbooks	4,195.20	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	555.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	372.50	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	139.92	
05-62200-548101	MPS	textbooks	2,200.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,122.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	73,500.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	363.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	372.50	
05-62200-548101	CENGAGE LEARNING	textbooks	846.00	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	60.80	
05-62200-548101	PEARSON EDUCATION	textbooks	3,753.60	
05-62200-548101	PEARSON EDUCATION	textbooks	5,080.75	
05-62200-548101	PEARSON EDUCATION	textbooks	21,567.30	
05-62200-548101	MPS	textbooks	2,170.00	
05-62200-548101	PEARSON EDUCATION	textbooks	10,680.75	
05-62200-548101	PEARSON EDUCATION	textbooks	29,680.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	FA DAVIS PUBLISHERS	textbooks	147.04	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	2,103.75	
05-62200-548101	CENGAGE LEARNING	textbooks	209.00	
05-62200-548101	CENGAGE LEARNING	textbooks	16,972.80	
05-62200-548101	BUILDING LEADERS	textbooks	90.00	
05-62200-548101	PEARSON EDUCATION	textbooks	19,016.50	
05-62200-548101	BUILDING LEADERS	textbooks	120.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,127.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	2,808.00	
05-62200-548101	PEARSON EDUCATION	textbooks	625.05	
05-62200-548101	PEARSON EDUCATION	textbooks	2,014.20	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	36.40	
05-62200-548101	MPS	textbooks	275.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	22.64	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	196.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	26,250.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	296.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	192.00	
05-62200-548101	PEARSON EDUCATION	textbooks	486.15	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	3,339.00	
05-62200-548101	MATTHEWS BOOK	textbooks	62.91	
05-62200-548101	NATIONAL RESTAURANT ASSOCIATION	textbooks	1,140.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	1,760.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	530.25	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	119.88	
05-62200-548101	CENGAGE LEARNING	textbooks	1,340.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,363.50	
05-62200-548101	PEARSON EDUCATION	textbooks	66.30	
05-62200-548101	PEARSON EDUCATION	textbooks	505.50	
05-62200-548101	PEARSON EDUCATION	textbooks	1,363.05	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	5,250.00	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	177.00	
05-62200-548101	MERCER TOOL	textbooks	2,068.00	
05-62200-548101	LABYRINTH PUBLICATIONS	textbooks	791.40	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	1,482.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	24.75	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	CENGAGE LEARNING	textbooks	1,217.50	
05-62200-548101	CAMINSTRUCTOR	textbooks	220.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,014.00	
05-62200-548101	CENGAGE LEARNING	textbooks	2,392.00	
05-62200-548101	PEARSON EDUCATION	textbooks	378.00	
05-62200-548101	PEARSON EDUCATION	textbooks	2,775.55	
05-62200-548101	PEARSON EDUCATION	textbooks	14,306.70	
05-62200-548101	PEARSON EDUCATION	textbooks	2,924.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	59.50	
05-62200-548101	AMERICAN TECHNICAL PUBLISHERS	textbooks	1,200.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,407.00	
05-62200-548101	CENGAGE LEARNING	textbooks	3,374.20	
05-62200-548101	PEARSON EDUCATION	textbooks	27,715.50	
05-62200-548101	PEARSON EDUCATION	textbooks	3,318.00	
05-62200-548101	KINOKUNIYA BOOK STORES AMERICA	textbooks	666.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	301.75	
05-62200-548101	INDEPENDENT PUBLISHERS GROUP	textbooks	500.00	
05-62200-548101	TAYLOR FRANCIS	textbooks	239.76	
05-62200-548101	PEARSON EDUCATION	textbooks	1,405.50	
05-62200-548101	PEARSON EDUCATION	textbooks	113.40	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	62.14	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	202.82	
05-62200-548101	PEARSON EDUCATION	textbooks	348.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	8,750.00	
05-62200-548101	J A MAJORS	textbooks	125.16	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	1,439.20	
05-62200-548101	PEARSON EDUCATION	textbooks	42,119.32	
05-62200-548101	PEARSON EDUCATION	textbooks	680.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	480.00	
05-62200-548101	MATTHEWS BOOK	textbooks	133.27	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	78.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	2,975.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	1,455.00	
05-62200-548101	HARCOURT	textbooks	410.16	
05-62200-548101	CENGAGE LEARNING	textbooks	4,545.00	
05-62200-548101	CENGAGE LEARNING	textbooks	5,679.81	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	CENGAGE LEARNING	textbooks	841.50	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	610.50	
05-62200-548101	W W NORTON	textbooks	750.00	
05-62200-548101	PEARSON EDUCATION	textbooks	8,492.85	
05-62200-548101	PEARSON EDUCATION	textbooks	2,963.70	
05-62200-548101	PEARSON EDUCATION	textbooks	87.00	
05-62200-548101	MCCOY COLLEGIATE SERVICE	textbooks	127.49	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	7.98	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	144.00	
05-62200-548101	MERCER TOOL	textbooks	2,240.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,063.68	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	136.00	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	152.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,177.20	
05-62200-548101	CENGAGE LEARNING	textbooks	2,406.25	
05-62200-548101	PEARSON EDUCATION	textbooks	855.00	
05-62200-548101	PEARSON EDUCATION	textbooks	7,695.15	
05-62200-548101	PEARSON EDUCATION	textbooks	11,433.00	
05-62200-548101	PEARSON EDUCATION	textbooks	508.80	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	3,959.29	
05-62200-548101	CENGAGE LEARNING	textbooks	1,524.00	
05-62200-548101	CENGAGE LEARNING	textbooks	9,371.68	
05-62200-548101	CENGAGE LEARNING	textbooks	1,044.90	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,556.24	
05-62200-548101	PEARSON EDUCATION	textbooks	14,136.20	
05-62200-548101	PEARSON EDUCATION	textbooks	65,997.20	
05-62200-548101				674,773.11
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	31.10	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	233.84	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	22.72	
05-62200-548104	INGRAM PERIODICALS	trade reference	52.56	
05-62200-548104	PEARSON EDUCATION	trade reference	134.95	
05-62200-548104	INGRAM PERIODICALS	trade reference	39.25	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	149.78	
05-62200-548104	INGRAM PERIODICALS	trade reference	31.13	
05-62200-548104	CENGAGE LEARNING	trade reference	335.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	INGRAM PERIODICALS	trade reference	49.31	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	100.80	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	66.99	
05-62200-548104	OXFORD UNIVERSITY PRESS	trade reference	542.06	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	14.97	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	100.09	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	47.94	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	124.41	
05-62200-548104				2,076.90
05-62200-548106	DOUGLAS STEWART	supplies	313.39	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	545.21	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	420.00	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	985.67	
05-62200-548106	THN WEB	supplies	301.05	
05-62200-548106	TECHNO-AIDE	supplies	72.00	
05-62200-548106	MERCER TOOL	supplies	5,476.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	883.00	
05-62200-548106	DOUGLAS STEWART	supplies	10.92	
05-62200-548106	THN WEB	supplies	494.35	
05-62200-548106	B H PHOTO VIDEO	supplies	2,138.27	
05-62200-548106	GRAINGER	supplies	457.00	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	409.07	
05-62200-548106	D H DISTRIBUTING	supplies	272.20	
05-62200-548106	TECHNO-AIDE	supplies	36.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	1,351.48	
05-62200-548106	D H DISTRIBUTING	supplies	259.52	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	263.76	
05-62200-548106	ROARING SPRING BLANK BOOK	supplies	4,736.22	
05-62200-548106	DOUGLAS STEWART	supplies	433.43	
05-62200-548106	D H DISTRIBUTING	supplies	84.56	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	510.58	
05-62200-548106	THN WEB	supplies	362.00	
05-62200-548106	DMR SUPPLIES	supplies	7,930.68	
05-62200-548106	GRAINGER	supplies	446.00	
05-62200-548106	DOUGLAS STEWART	supplies	433.43	
05-62200-548106	D H DISTRIBUTING	supplies	70.20	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	D H DISTRIBUTING	supplies	802.20	
05-62200-548106	COLOSSEUM ATHLETICS	supplies	3,279.00	
05-62200-548106	SCRIP, INC.	supplies	144.66	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	184.75	
05-62200-548106	D H DISTRIBUTING	supplies	84.56	
05-62200-548106	NEW CHEF FASHIONS	supplies	1,196.95	
05-62200-548106	GRAINGER	supplies	1,003.04	
05-62200-548106	DOUGLAS STEWART	supplies	3,190.98	
05-62200-548106	ALPHABRODER	supplies	391.60	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	612.00	
05-62200-548106	DOUGLAS STEWART	supplies	1,296.44	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	118.50	
05-62200-548106	ROARING SPRING BLANK BOOK	supplies	1,222.26	
05-62200-548106	MIDWEST COLLEGE MARKETING	supplies	413.25	
05-62200-548106	NEW CHEF FASHIONS	supplies	1,514.00	
05-62200-548106	DOUGLAS STEWART	supplies	1,011.95	
05-62200-548106	DOUGLAS STEWART	supplies	609.24	
05-62200-548106	DOUGLAS STEWART	supplies	277.95	
05-62200-548106	THN WEB	supplies	340.35	
05-62200-548106	CRESCENT CARDBOARD LLC	supplies	1,186.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	341.98	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	122.24	
05-62200-548106	THN WEB	supplies	1,100.40	
05-62200-548106				50,140.29
05-62200-548115	PARTNERSHIP	freight	319.73	
05-62200-548115	PARTNERSHIP	freight	215.30	
05-62200-548115	STIPES PUBLISHING LLC	freight	16.18	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	24.22	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	726.41	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	PARTNERSHIP	freight	156.77	
05-62200-548115	PARTNERSHIP	freight	521.11	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	freight	361.13	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	INGRAM PERIODICALS	freight	11.23	
05-62200-548115	CAMINSTRUCTOR	freight	18.00	
05-62200-548115	PARTNERSHIP	freight	197.38	
05-62200-548115	NEW CHEF FASHIONS	freight	10.00	
05-62200-548115	INGRAM PERIODICALS	freight	7.28	
05-62200-548115	D H DISTRIBUTING	freight	9.97	
05-62200-548115	UPS FREIGHT	freight	148.28	
05-62200-548115	PRACTICAL PUBLICATIONS	freight	19.60	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	4.49	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	51.57	
05-62200-548115	PARTNERSHIP	freight	464.60	
05-62200-548115	PARTNERSHIP	freight	770.45	
05-62200-548115	INGRAM PERIODICALS	freight	7.41	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	ELLSWORTH PUBLISHING CO.	freight	10.00	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	168.65	
05-62200-548115	PARTNERSHIP	freight	166.91	
05-62200-548115	PARTNERSHIP	freight	346.90	
05-62200-548115	PARTNERSHIP	freight	219.70	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	freight	32.45	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	UPS FREIGHT	freight	754.88	
05-62200-548115	INGRAM PERIODICALS	freight	7.08	
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	freight	28.27	
05-62200-548115	BUILDING LEADERS	freight	8.33	
05-62200-548115	PARTNERSHIP	freight	153.63	
05-62200-548115	PARTNERSHIP	freight	153.66	
05-62200-548115	BUILDING LEADERS	freight	8.72	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	freight	182.23	
05-62200-548115	PARTNERSHIP	freight	738.32	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FEDEX GROUND	freight	27.75	
05-62200-548115	COLOSSEUM ATHLETICS	freight	131.25	
05-62200-548115	PARTNERSHIP	freight	332.58	
05-62200-548115	NATIONAL RESTAURANT ASSOCIATION	freight	19.07	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	UPS FREIGHT	freight	429.28	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	PARTNERSHIP	freight	169.33	
05-62200-548115	PARTNERSHIP	freight	204.74	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	freight	148.30	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	6.91	
05-62200-548115	LABYRINTH PUBLICATIONS	freight	23.74	
05-62200-548115	JONES BARTLETT LEARNING LLC	freight	5.00	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	FEDEX GROUND	freight	8.20	
05-62200-548115	CAMINSTRUCTOR	freight	49.00	
05-62200-548115	TWO'S INC.	freight	58.42	
05-62200-548115	AMERICAN TECHNICAL PUBLISHERS	freight	42.22	
05-62200-548115	PARTNERSHIP	freight	452.22	
05-62200-548115	PARTNERSHIP	freight	350.25	
05-62200-548115	INDEPENDENT PUBLISHERS GROUP	freight	10.98	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	10.05	
05-62200-548115	UPS FREIGHT	freight	598.58	
05-62200-548115	PARTNERSHIP	freight	605.04	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	4.37	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	197.67	
05-62200-548115	PARTNERSHIP	freight	897.00	
05-62200-548115	PARTNERSHIP	freight	550.14	
05-62200-548115	PARTNERSHIP	freight	104.40	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	PARTNERSHIP	freight	153.50	
05-62200-548115	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	freight	20.72	
05-62200-548115	FOLLETT HIGHER EDUC GROUP	freight	3.98	
05-62200-548115	CRESCENT CARDBOARD LLC	freight	35.00	
05-62200-548115	PARTNERSHIP	freight	153.63	
05-62200-548115				14,012.40
05-62200-548121	DOUGLAS STEWART	multimedia	228.89	
05-62200-548121	DOUGLAS STEWART	multimedia	390.53	
05-62200-548121	DOUGLAS STEWART	multimedia	484.86	
05-62200-548121	DOUGLAS STEWART	multimedia	228.89	
05-62200-548121	DOUGLAS STEWART	multimedia	228.89	
05-62200-548121	DOUGLAS STEWART	multimedia	484.86	
05-62200-548121	DOUGLAS STEWART	multimedia	387.03	
05-62200-548121	DOUGLAS STEWART	multimedia	297.49	
05-62200-548121	DOUGLAS STEWART	multimedia	322.63	
05-62200-548121	DOUGLAS STEWART	multimedia	439.03	
05-62200-548121	DOUGLAS STEWART	multimedia	322.63	
05-62200-548121	DOUGLAS STEWART	multimedia	412.49	
05-62200-548121	DOUGLAS STEWART	multimedia	387.49	
05-62200-548121	DOUGLAS STEWART	multimedia	484.86	
05-62200-548121	DOUGLAS STEWART	multimedia	260.90	
05-62200-548121				5,361.47
05-62200-553000	ILLINOIS ASSOCIATION COLLEGE STORES	travel out of state	175.00	
05-62200-553000				175.00
05-63300-539000	Sally Ann Bruce	August Nurse Visit	75.00	
05-63300-539000				75.00
05-63300-541090	SYSCO FOOD SERVICES	misc food items	1,113.56	
05-63300-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	49.21	
05-63300-541090	Lisa M Johnson	REIMB-SNACKS FOR KIDS	227.93	
05-63300-541090				1,390.70
05-69101-279001	FAUBOURG THEATRE	Ticket revenue from perfs. Aug 7 -8 2015	2,739.13	
05-69101-279001	HAMILTON WINGS	Ticket Revenue from Perfs. July 17, 18 2015	790.25	
05-69101-279001				3,529.38
05-69101-494001	SEATADVISOR	INV510051 September Gateway Charges	80.55	
05-69101-494001				80.55

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

Account Number	Payee	Description	Amount	Acct Total
05-69101-541040	MENARDS HARDWARE	INV 79479	38.89	
05-69101-541040				38.89
05-69102-539000	Patrick Royal Roak	INV 178764 piano tuning for MRC 8/29/15	85.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv 9456 Mississippi Rail Co Hotel stay, 3 rms night of Aug. 29,	262.08	
05-69102-539000	Michael Ingersoll	Opening Shindig 2015 performance on Aug. 29, 2015 - Angela Ingersoll	1,350.00	
05-69102-539000	SWEETWOOD PRODUCTIONS LLC	Wonder Bread Years on Fri., Oct. 2,2015. WE WILL PICK UP CHECK -	7,000.00	
05-69102-539000	Michael Hall	Magician Performing Arts Shindig SAT AUG 29 2015	200.00	
05-69102-539000	Scott V Gillis	INV 193 Sound Engineer for MRC	240.00	
05-69102-539000				9,137.08
05-69102-542000	SCHIELE GRAPHIC, INC.	INV 69706 Fall Brochure Printing	13,024.50	
05-69102-542000				13,024.50
05-69102-547000	VISOGRAPHIC INC.	INV197355 Whose Live & Sweet Honey Digital Ads	130.00	
05-69102-547000	VISOGRAPHIC INC.	INV197356 October Postcard Design	45.50	
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV for 8.1-8.31.15 Billing Period	1,304.85	
05-69102-547000				1,480.35
05-69219-539000	Darrell A Katz	Inv. ECC00060515-A, 8/5/15, for facilitation of Setting Goals and	1,125.00	
05-69219-539000				1,125.00
05-69221-539000	Christina T Dahl	Inv. ECC-71371615, 7/21/15 for CEK 304 200, Sewing 4 Fun 102 for 6	630.00	
05-69221-539000	EDUCATION TO GO	Inv. 1181887, dated 8/4/15 for registration fees for the month of	103.50	
05-69221-539000	EDUCATION TO GO	Inv. #1180479, dated 8/4/15 for Online classes for the	3,218.00	
05-69221-539000	CHASEWOOD LEARNING	Inv. #1100, dated 8/27/15 for CEK 346 201 Robotics/Engineering	1,120.00	
05-69221-539000	EDUCATION TO GO	Inv, #1183326, dated 8/26/15, for 37 online classes during the month	2,445.00	
05-69221-539000	Douglas Paul Yeomans	Facilitation fees for 11 hours.	90.00	
05-69221-539000	EDUCATION TO GO	Inv. 1184725, dated 8/26/15 for registration fees for 34 online	76.50	
05-69221-539000	Cheryl A Dimer	1.5 hours One-on-One ACT Test Preparation on 9/8/15.	45.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #13, dated 8/19/15 for facilitation of Cooking Fundamentals CEA	175.00	
05-69221-539000	FUNUTATION TEKADEMY	Inv. #TB06, 6/25/15 for Minecraft Modding with Java (two-weeks) CEK	3,360.00	
05-69221-539000				11,263.00
05-69221-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	19.00	
05-69221-541020	Douglas Paul Yeomans	Inv. #13 8/3/15, for Product fee for Creative Kids Cake Decorating CEK	210.00	
05-69221-541020	Douglas Paul Yeomans	Facilitation fee for 12 hours.	360.00	
05-69221-541020	Douglas Paul Yeomans	Inv. 12, 8/3/15 Product fee for 12 students in CEK 148 200	420.00	
05-69221-541020	Douglas Paul Yeomans	Supplies for 9 participants.	180.00	
05-69221-541020				1,189.00
05-69901-541090	LEWIS PAPER	Inv 772294 skids del to B dock	2,280.00	
05-69901-541090	LEWIS PAPER	Inv 772294 Fuel 8/20/15	4.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 778463 Fuel 9/3/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 778463 Skid to B dock	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 772296 Rolland 11x17 80# txt	277.60	
05-69901-541090	LEWIS PAPER	Inv 772296 Green 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 772296 Blue 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 772296 Ivory 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 772296 Rolland 8.5x11 80# txt	262.20	
05-69901-541090	LEWIS PAPER	Inv 772296 Orchid 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 778464 9.5x11 65# Canary	66.45	
05-69901-541090	LEWIS PAPER	Inv 778464 8.5x11 20# Blue	43.50	
05-69901-541090	LEWIS PAPER	Inv 778464 8.5x11 20# Canary	43.50	
05-69901-541090	LEWIS PAPER	Inv 778464 Rolland 11x17 80# cvr	107.20	
05-69901-541090	LEWIS PAPER	Inv 778464 Rolland 11x17 80# text	444.16	
05-69901-541090	LEWIS PAPER	Inv 778464 Rolland 8.5x11 80 Cover	104.80	
05-69901-541090	LEWIS PAPER	Inv 778464 Rolland 8.5x11 80# text	367.08	
05-69901-541090	TODAY'S BUSINESS SOLUTIONS	Inv 081715-24 Ticket hardware cleaner building I	442.50	
05-69901-541090	LEWIS PAPER	Inv 779110 Sterling 11x17 white	385.80	
05-69901-541090				6,146.79
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 37946 1021-01	5,365.87	
05-69901-562000	GORDON FLESCH	Inv IN11278477 9/1/ - 9/30/15	9,588.96	
05-69901-562000				14,954.83
06-00000-294001	Karen H. Taylor	REIMB-CLASSRM SUPPLIES	151.09	
06-00000-294001	Michele T Brynelsen	NURSE EDUCATOR BOOK CREATIVE TEACHING STRATEGIES	59.93	
06-00000-294001	Chalyce Louise Deterding	AMATYC DUES	85.00	
06-00000-294001	Janet S Flynn	PSYCHOPHARMACOLOGY CONF	389.93	
06-00000-294001	Travis B Linville	PROF. EXP. MBRSHP	199.00	
06-00000-294001	Michele T Brynelsen	REIMB PROF. EXP.	499.50	
06-00000-294001	Michele T Brynelsen	REIMB-NURSING ED BOOK CLINICAL TEACHING STRATEGIES	57.93	
06-00000-294001				1,442.38
06-00000-294002	Kathleen A. Wagner	SUBSCRIP TO LAB CONT ED	130.00	
06-00000-294002				130.00
06-14630-539000	LINDA CAPUTI	Invoice For Consulting Fee Date 9/11/15	2,500.00	
06-14630-539000				2,500.00
06-16420-544020	BURLINGTON ENGLISH	Burlington English Seats	4,800.00	
06-16420-544020				4,800.00
06-28227-553000	Edward E. Russell	ACE FELI TRAINING	274.06	

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

Account Number	Payee	Description	Amount	Acct Total
06-28227-553000				274.06
06-41200-592000	Milica Basic-Wolfgang	REIMB-ED2GO TUITION	218.00	
06-41200-592000				218.00
06-41200-592002	Sally A Rohs	FINGER PRINT & TESTING	70.00	
06-41200-592002				70.00
06-44145-541020	Sybil C. Ege	CLIENT MEETING	80.00	
06-44145-541020	Sybil C. Ege	CLIENT MTG & FAMILY BUSI TRAINING CLASS	80.00	
06-44145-541020				160.00
06-44145-541090	CDW GOVERNMENT	HP Officejet Pro 8620 A7F65A#B1H	187.99	
06-44145-541090				187.99
06-44195-541010	KITS FOR KIDZ	KV900 Backpack FY16	500.00	
06-44195-541010				500.00
06-44195-541090	KITS FOR KIDZ	V6170 Folders-2 pocket FY16	1,248.90	
06-44195-541090	KITS FOR KIDZ	KV900 Backpack FY16	3,250.00	
06-44195-541090				4,498.90
10-00000-291001	Janet Whitsitt	STUDENT ENGAGE&STD-BASED LEARNING EDUC560	550.00	
10-00000-291001	Celia D. Rosal	REIMB FAC. DEV - SYMPO'UM	71.85	
10-00000-291001	Celia D. Rosal	CARDIAC SYMPOSIUM SEMINAR	68.00	
10-00000-291001	Ranae S Ziowski	FACILITATG ONLINE LEARNG COMMUNITIES ONLINE EDCI 631-009	725.00	
10-00000-291001	Jessica K. Carpenter	EXPLORATION OF GREECE CULTURAL & PSYCHOLOGICAL	3,200.00	
10-00000-291001	Michele T Brynelsen	REIMB FAC. DEV. TRV'L	442.23	
10-00000-291001	Joyce J Fountain	EXPLORATION OF GREECE EDUCATIONAL & CULTURAL	1,473.00	
10-00000-291001	Ranae S Ziowski	READ ACCROSS CURRICULUM ONLINE - EDCI 631-014	725.00	
10-00000-291001	Edward B Kroll	CREATIVE PROBLEM SOLVING	570.00	
10-00000-291001				7,825.08
10-00000-291002	Marie T. Carpizo	INST- SIMULATN EDUCATRS	2,396.40	
10-00000-291002	Pushpa Monica Shekar	FAC. DEV. TUITION-MATH MO	700.00	
10-00000-291002	Sarah R. Burkhart	DESCRIPTIVE ENGL GRAMMAR	1,263.11	
10-00000-291002	Pushpa Monica Shekar	REIMB FAC. DEV. - TUITION	700.00	
10-00000-291002	Basdeo David Das	123RD ANNL APA CONVENTN	1,803.93	
10-00000-291002	Sarah R. Burkhart	INTRO TO LANGUAGE LEARNG INTR 694	1,020.00	
10-00000-291002	Pushpa Monica Shekar	REIMB FAC. DEV.-TUITION	700.00	
10-00000-291002				8,583.44
10-00000-292002	Tirzah N Nikolaou	Reimbursement Survival Kits	28.60	
10-00000-292002				28.60
10-00000-293522	SAN ANGELO AREA FOUNDATION	SCHOLRSHIP-MAGALI ESTRADA CREDIT-REMAINING BAL.	500.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-293522				500.00
10-00000-295019	HERBKOE ENTERTAINMENT	Shaved Ice Welcome Wk 8/25	820.00	
10-00000-295019	HERBKOE ENTERTAINMENT	Fudge puppies Welcome Wk 8/18	820.00	
10-00000-295019	RECORD-A-HIT	Balloonist 1 Inv#151745	550.00	
10-00000-295019	MIKE OQUENDO EVENTS	Comedy Show 9/24/15 Los Compadres of Comedy	2,000.00	
10-00000-295019	RECORD-A-HIT	Human Foosball Inflatable I. Expo 9/2 Inv#151409	795.00	
10-00000-295019	Mervin Arceno Papa	Brush Art Name 8/19/15	700.00	
10-00000-295019	Erik Rodriguez	DJ Campus Jam	300.00	
10-00000-295019				5,985.00
10-00000-295042	BLUE SKY MARKETING GROUP	Estimated Freight	45.00	
10-00000-295042	BLUE SKY MARKETING GROUP	Item 55727 Stylus-Highlighter-Pen, 300 each of trim colors	929.25	
10-00000-295042	PARTY COMPANY, LLC	Screen movie 8/26/15	2,200.00	
10-00000-295042	CHICAGO CLASSIC COACH	Gratuuity Day 2	108.00	
10-00000-295042	CHICAGO CLASSIC COACH	Deluxe Motorcoach 8/12/15	720.00	
10-00000-295042	CHICAGO CLASSIC COACH	Gratuuity Day 1	108.00	
10-00000-295042	CHICAGO CLASSIC COACH	Deluxe Motorcoach 8/11/15	720.00	
10-00000-295042	GOLD MEDAL PRODUCTS	Cotton Candy 3052-00-000 Inv#292417	1,010.00	
10-00000-295042	PARTY COMPANY, LLC	50' Screen w/ Text 8/14/15 Movie on the Lawn	2,200.00	
10-00000-295042	Jaime O Pantoja	LHM breakfast band	500.00	
10-00000-295042	Jesus G Garcia	Keynote speaker LHM Breakfast 9/11/15	750.00	
10-00000-295042	SWANK MOTION PICTURES	E. Freight	26.00	
10-00000-295042	SWANK MOTION PICTURES	Ghostbuster movie 8/26 Inv# RG1274742B	500.00	
10-00000-295042	BLICK ART MATERIALS	Yellow Boarder	14.91	
10-00000-295042				9,831.16
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL+ White Body/Black	19.00	
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S-XL white body/Black 2S, 3M, 1L	102.00	
10-00000-295084				121.00
10-36104-294131	Melissa Mcfadden	BACKGROUND CK-HOMESTAY	50.00	
10-36104-294131	David Mcfadden	BACKGROUND CK-HOMESTAY	50.00	
10-36104-294131				100.00
11-89000-531000	SIKICH LLP	Services through 4/30/15	14,000.00	
11-89000-531000				14,000.00
12-00000-239000	ILL DEPT EMPLOYMENT SECURITY	D.C. #653021554 QTR 2, 2015 NET AMOUNT DUE:\$7,317.00	7,317.00	
12-00000-239000				7,317.00
12-86101-535000	EARLY, TOUSEY, REGAN, WLODEK	TORT Matters 6/2015 Professional Services	3,562.50	
12-86101-535000				3,562.50

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

Account Number	Payee	Description	Amount	Acct Total
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3777-RENEWAL ARCH 9/1/15-16	16,750.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3755 RENEWAL LIQUOR LIA 9/1/15-16	717.50	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3747 RENEWAL CYBR - 9/1/15-16	12,029.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3762 RENEWAL LEAD UMBRELLA 9/1/15-16	47,011.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3815 RENEWAL AUTO 9/1/15-16	23,055.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3813 RENEWAL AXIS 9/1/15-16	23,250.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3816 RENEWAL PROPERTY/GEN LIA 15-16	149,147.50	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3814 RENEWAL RSUI XS 9/1/15-16	17,500.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3754 RENEWAL K&E ACE 9/1/15-16	2,876.50	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3791 RENEWAL UNITED EDUCATOR 9/1/15-16	62,950.50	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3748 RENEWAL CRIME/FIDUCIARY 9/1/15-16	11,203.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3758 RENEWAL ACE FOREIGN PKG 9/1/15-16	2,152.00	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3756 RENEWAL STUDENT MED MAL 9/1/15-16	6,945.50	
12-86102-567000	LUNDSTROM INSURANCE	INVOICE 3753 RENEWAL POLICE PROF LIA 9/1/15-16	6,247.50	
12-86102-567000	LUNDSTROM INSURANCE	Invoice #3463 Sports ACC XS LAYER 8/1/15-16	2,824.50	
12-86102-567000	LUNDSTROM INSURANCE	Invoice #3462 Sports 2nd Layer 8/1/15-16	2,500.00	
12-86102-567000	LUNDSTROM INSURANCE	Invoice #3461 Sports 1st Layer 8/1/15-8/1/16	15,937.00	
12-86102-567000				403,096.50
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv R45229 4/30/15 Annual Fire Alarm System Services	22,751.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102834 8/18/15 Labor/travel/parts for service on BLDG K(MPC)	1,020.50	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102772 8/18/15 Labor/travel/parts for service on BLDG J(EVC)	320.00	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S102241 7/31/15 Labor/travel/parts for service on BLDG B(SRC)	355.75	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 930968 8/18/15 for Fire System Repair Service & Device	609.00	
12-86103-534000				25,056.25
12-86210-532000	HAMPTON LENZINI RENWICK	TASK 1 Prep Bid Doc. Invoice #20151029	3,000.00	
12-86210-532000				3,000.00
13-89123-533000	DLA ARCHITECTS, LTD.	Inv. 150833 8.31.15 M Bldg Remodel	12,874.72	
13-89123-533000				12,874.72
13-89123-539000	SERIGRAPHICS SIGN SYSTEMS	C375 Series Sign (produce - qty of 2 w/this imprint) with	123.88	
13-89123-539000	SERIGRAPHICS SIGN SYSTEMS	Estimated Shipping/Handling	20.50	
13-89123-539000	SERIGRAPHICS SIGN SYSTEMS	C375 Series Sign (produce) w/Applique/Braille, Type	123.88	
13-89123-539000	HOLLANDER INT'L STORAGE MOVING	Inv. 31588 8.26.15 M Moving Services	10,066.50	
13-89123-539000				10,334.76
13-89123-584200	IHC CONSTRUCTION COMPANIES LLC	Pay App. #6 8.31.15 M Bldg Renovation	72,919.91	
13-89123-584200				72,919.91
13-89123-585200	INTERIORS FOR BUSINESS	OF-105.04	5,032.14	

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

Account Number	Payee	Description	Amount	Acct Total
13-89123-585200	INTERIORS FOR BUSINESS	OF-105.03	5,411.58	
13-89123-585200	INTERIORS FOR BUSINESS	M110	646.40	
13-89123-585200	INTERIORS FOR BUSINESS	M108	1,270.00	
13-89123-585200	INTERIORS FOR BUSINESS	M106	1,270.00	
13-89123-585200	INTERIORS FOR BUSINESS	M106	2,782.80	
13-89123-585200	INTERIORS FOR BUSINESS	CLSRM M105	20,024.20	
13-89123-585200	INTERIORS FOR BUSINESS	Break 105.06	716.80	
13-89123-585200	INTERIORS FOR BUSINESS	OF-M105.06	5,951.86	
13-89123-585200	INTERIORS FOR BUSINESS	OF-M101.02	5,010.14	
13-89123-585200	INTERIORS FOR BUSINESS	OF-105.05	5,008.58	
13-89123-585200	INTERIORS FOR BUSINESS	WORK 105.01	892.00	
13-89123-585200	INTERIORS FOR BUSINESS	UNION DEL & INSTALL	7,130.00	
13-89123-585200	HEWLETT PACKARD	HP Elite Display E201 20"	266.00	
13-89123-585200	HEWLETT PACKARD	HP Elite Display E201 20"	2,926.00	
13-89123-585200	KRUEGER INTERNATIONAL	INSTALLATION	4,394.00	
13-89123-585200	KRUEGER INTERNATIONAL	M 105.08 BREAKROOM	521.64	
13-89123-585200	KRUEGER INTERNATIONAL	M 105.06 OFFICE	318.32	
13-89123-585200	KRUEGER INTERNATIONAL	M 105.05 OFFICE	318.32	
13-89123-585200	KRUEGER INTERNATIONAL	M 105.04 OFFICE	318.32	
13-89123-585200	KRUEGER INTERNATIONAL	M105.03 OFFICE	318.32	
13-89123-585200	KRUEGER INTERNATIONAL	M 105.02 TESTING	5,646.96	
13-89123-585200	KRUEGER INTERNATIONAL	M 101.02 OFFICE	318.32	
13-89123-585200	KRUEGER INTERNATIONAL	M 101.01 ADJUNCT	5,514.02	
13-89123-585200	KRUEGER INTERNATIONAL	M 101 LOUNGE	887.34	
13-89123-585200	KRUEGER INTERNATIONAL	M 902 CORRIDOR	1,632.54	
13-89123-585200	KRUEGER INTERNATIONAL	INSTRUCTORS STOOLS	1,621.50	
13-89123-585200	KRUEGER INTERNATIONAL	CLASSROOM CHAIRS	20,420.32	
13-89123-585200				106,568.42
13-89139-539000	STUCKEY CONSTRUCTION	Application #7, 8.31.15 Lakeside Plaza	304,197.30	
13-89139-539000				304,197.30
13-89141-539000	LAMP	Application 1, 8.31.15 Planter Box Restoration	94,077.55	
13-89141-539000				94,077.55
13-89183-539000	ORANGE CRUSH LLC	App #4 8.31.15 FINAL Truck Lot	7,746.23	
13-89183-539000	ORANGE CRUSH LLC	App 1 9.1.15 FINAL Fibre Optic Truck Lot	26,800.00	
13-89183-539000				34,546.23
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 150823 8.31.15 Public Safety	21,350.00	

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

Account Number	Payee	Description	Amount	Acct Total
13-89185-533000				21,350.00
13-89185-539000	CRAWFORD, MURPHY TILLY, INC.	Inv. 105543 7.3.15 Public Safety	10,314.00	
13-89185-539000	CRAWFORD, MURPHY TILLY, INC.	Inv. 105991 7.31.15 Public Safety	13,013.70	
13-89185-539000	VILLAGE BURLINGTON	Invoice #20150646	700.00	
13-89185-539000	SHALES MCNUTT LLC	Application #14, 8.31.15 Public Safety Bldg	1,381,009.04	
13-89185-539000				1,405,036.74
18-84510-521010	HEALTH CARE SERVICE	August 2015 PPO Medical	446,081.41	
18-84510-521010				446,081.41
18-84511-521010	HEALTH CARE SERVICE	August 2015 HMO Medical	169,559.80	
18-84511-521010				169,559.80
18-84520-521020	DELTA DENTAL PLAN ILL	September Dental HMO and PPO.	34,768.59	
18-84520-521020				34,768.59
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	September Invoice for Vision.	2,102.16	
18-84530-521030				2,102.16
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	307.63	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	307.63	
21-13118-529000				615.26
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	693.40	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	783.28	
21-16206-529000				1,476.68
21-16207-541090	IMAGE360	TRiO Office Banner Recreate Print & Swap	140.62	
21-16207-541090				140.62
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	1,209.78	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	1,092.20	
21-16208-529000				2,301.98
21-16209-539000	Genaro Diaz	TRIO COOKOUT ENTERTAINMENT	300.00	
21-16209-539000	Allan G Meyer	Character Artist TriO Cookout	360.00	
21-16209-539000				660.00
21-16209-552000	BARRINGTON TRANSPORTATION	TRIO STUDENT LEADE. CONF TRANSPRTATIOPN TRIO PROGR	192.50	
21-16209-552000				192.50
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	657.38	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	657.39	
21-16212-529000				1,314.77
21-16212-541050	MCLEAN MOBILE	ECC TRIO VANS SUMMER PROGRAM/COLLEGE TO	465.30	
21-16212-541050				465.30
21-16212-552000	BARRINGTON TRANSPORTATION	TRIO STUDENT LEADE. CONF TRANSPRTATIOPN TRIO PROGR	192.50	

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

Account Number	Payee	Description	Amount	Acct Total
21-16212-552000				192.50
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	2,841.78	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	1,255.98	
21-16401-529000				4,097.76
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	337.80	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	71.60	
21-16402-529000				409.40
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	300.33	
21-19110-529000				600.66
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	235.44	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	235.44	
21-44144-529000				470.88
21-44144-532000	M WALLER ASSOCIATES LLC	Invoice September 9, 2015 Consulting Services per	226.80	
21-44144-532000	M WALLER ASSOCIATES LLC	Inv 8/24/2015 Counseling Services per contract for the	226.80	
21-44144-532000	WELLSPRING CONSORTIUM LLC	Invoice #EC15270277 Video Documentary, Still Photography and PR	855.00	
21-44144-532000				1,308.60
21-44144-552000	Sybil C. Ege	CLIENT MEETING	174.69	
21-44144-552000	Sybil C. Ege	CLIENT MTG & FAMILY BUSI TRAINING CLASS	84.30	
21-44144-552000				258.99
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	480.50	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	486.45	
21-49160-529000				966.95
21-49160-592001	Meghabahen J Patel	REIMB ITEMS-LWIB7 GRNT.	108.25	
21-49160-592001				108.25
21-49160-592004	Meghabahen J Patel	REIMB ITEMS-LWIB7 GRNT.	120.71	
21-49160-592004				120.71
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	255.21	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	255.23	
21-49163-529000				510.44
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/25/15	492.51	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-09/11/15	664.79	
21-49169-529000				1,157.30
21-49169-592000	JCM INSTITUTE	BNAT TUITION-Y ZARAGOZA	765.00	
21-49169-592000				765.00
21-49169-592001	JCM INSTITUTE	BNAT TUITION-Y ZARAGOZA	89.95	

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

Account Number	Payee	Description	Amount	Acct Total
21-49169-592001				89.95
21-49169-592004	JCM INSTITUTE	BNAT TUITION-Y ZARAGOZA	100.00	
21-49169-592004				100.00
TOTAL		1490		<u><u>5,326,615.09</u></u>