

**ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES
FOR 9/29 TO 9/30/15**

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	-
2	OPERATIONS AND MAINTENANCE	-
3	OPERATIONS AND MAINTENANCE RESTRICTED	-
5	AUXILIARY SERVICES	41,285.93
6	RESTRICTED PURPOSES	-
10	TRUST AND AGENCY	-
11	AUDIT	-
12	LIABILITY, PROTECTION AND SETTLEMENT	-
13	BOND PROCEEDS FUND	-
18	EMPLOYEE BENEFITS > INTERNAL SVC	-
21	FEDERAL GRANTS	-
Total		<u><u>41,285.93</u></u>

74 RECORDS LISTED

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR SEPTEMBER 29 AND 30, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	807.97	
05-62200-516030	ROBERT HALF INTERNATIONAL	clerical temporary	526.12	
05-62200-516030				1,334.09
05-62200-534000	FOLLETT HIGHER EDUC GROUP	maintenance svcs	1,250.00	
05-62200-534000				1,250.00
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	159.75	
05-62200-548101	CENGAGE LEARNING	textbooks	219.00	
05-62200-548101	PEARSON EDUCATION	textbooks	202.20	
05-62200-548101	TOWNSEND PRESS	textbooks	268.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	33.39	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	27.30	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	844.50	
05-62200-548101	PEARSON EDUCATION	textbooks	314.55	
05-62200-548101	PEARSON EDUCATION	textbooks	804.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	17.94	
05-62200-548101	BOOKS DISCOVERY	textbooks	679.81	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	89.92	
05-62200-548101	PEARSON EDUCATION	textbooks	725.10	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	13,999.00	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	478.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	470.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	247.50	
05-62200-548101	AMAZONCOM	textbooks	82.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,645.20	
05-62200-548101	PEARSON EDUCATION	textbooks	3,250.35	
05-62200-548101	PEARSON EDUCATION	textbooks	172.65	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,762.00	
05-62200-548101				26,492.16
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	265.60	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	76.70	
05-62200-548104	INGRAM PERIODICALS	trade reference	56.43	
05-62200-548104	BARCharts	trade reference	38.28	
05-62200-548104	PERSEUS DISTRIBUTION	trade reference	246.18	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	40.68	
05-62200-548104	BARCharts	trade reference	104.16	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	11.98	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	98.40	
05-62200-548104	INGRAM PERIODICALS	trade reference	102.51	
05-62200-548104	BARCharts	trade reference	946.14	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR SEPTEMBER 29 AND 30, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	AMAZONCOM	trade reference	314.56	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	31.20	
05-62200-548104				2,332.82
05-62200-548106	SAMSILL	supplies	528.25	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	39.19	
05-62200-548106	THN WEB	supplies	154.10	
05-62200-548106	NEW CHEF FASHIONS	supplies	110.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	143.20	
05-62200-548106	JANSPORT	supplies	275.60	
05-62200-548106	DOUGLAS STEWART	supplies	2,027.16	
05-62200-548106	SHOCKEY JEWELERS	supplies	675.75	
05-62200-548106	AMERICAN NAT'L RED CROSS	supplies	185.00	
05-62200-548106	NEW CHEF FASHIONS	supplies	236.00	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	334.00	
05-62200-548106	CONTINENTAL PRESS	supplies	99.90	
05-62200-548106	NEW CHEF FASHIONS	supplies	23.00	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	343.25	
05-62200-548106	D H DISTRIBUTING	supplies	809.04	
05-62200-548106				5,983.44
05-62200-548115	SAMSILL	freight	96.22	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	6.91	
05-62200-548115	INGRAM PERIODICALS	freight	7.99	
05-62200-548115	BARCharts	freight	10.18	
05-62200-548115	PARTNERSHIP	freight	219.94	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	JANSPORT	freight	18.65	
05-62200-548115	BARCharts	freight	8.92	
05-62200-548115	AMERICAN NAT'L RED CROSS	freight	17.19	
05-62200-548115	INGRAM PERIODICALS	freight	9.80	
05-62200-548115	AMAZONCOM	freight	53.86	
05-62200-548115	UPS FREIGHT	freight	121.65	
05-62200-548115	PARTNERSHIP	freight	216.69	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	41.83	
05-62200-548115				843.83
05-62200-548121	DOUGLAS STEWART	multimedia	419.63	
05-62200-548121	DOUGLAS STEWART	multimedia	633.49	
05-62200-548121	DOUGLAS STEWART	multimedia	419.63	
05-62200-548121	DOUGLAS STEWART	multimedia	508.58	
05-62200-548121	DOUGLAS STEWART	multimedia	260.90	
05-62200-548121	DOUGLAS STEWART	multimedia	260.90	

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR SEPTEMBER 29 AND 30, 2015**

Account Number	Payee	Description	Amount	Acct Total
05-62200-548121	DOUGLAS STEWART	multimedia	546.46	
05-62200-548121				3,049.59
TOTAL		74		<u><u>41,285.93</u></u>

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	482,360.35
2	OPERATIONS AND MAINTENANCE	343,400.70
3	OPERATIONS AND MAINTENANCE RESTRICTED	261,590.30
5	AUXILIARY SERVICES	290,379.97
6	RESTRICTED PURPOSES	12,035.69
10	TRUST AND AGENCY	40,344.72
11	AUDIT	56,000.00
12	LIABILITY, PROTECTION AND SETTLEMENT	18,038.75
13	BOND PROCEEDS FUND	2,229,860.31
18	EMPLOYEE BENEFITS > INTERNAL SVC	35,981.32
21	FEDERAL GRANTS	22,725.17
Total		<hr/> <hr/> 3,792,717.28

1676 Records Listed

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Elizabeth A. Styles	PAY'RL ADV- D.DEP. RETN'D	582.15	
01-00000-111002				582.15
01-00000-139002	Catherine A Niehaus	PAYR'L ADV. 10/25/2015	330.00	
01-00000-139002	Sonya Baysinger	PAYR'L ADV. - 10/25/15	630.00	
01-00000-139002	Daniel D. Josh	PAYR'L ADV. 10/25/15	520.00	
01-00000-139002				1,480.00
01-00000-239000	GE HEALTHCARE	4 Replacement batteries of the Portable X-Ray unit	8,428.00	
01-00000-239000	GE HEALTHCARE	1172818725551/6000282728	12,877.56	
01-00000-239000				21,305.56
01-00000-239200	OFFICEMAX	SUPPLIES 009767-958266	5,350.64	
01-00000-239200	OFFICEMAX	SUPPLIES-004552-984718	8,846.78	
01-00000-239200				14,197.42
01-00000-245000	ILLINOIS STATE TREASURER	UNCLAIMED PROPERTY (HOLD)	4,870.49	
01-00000-245000				4,870.49
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Inv #3679 8/24/15 Accts Placed	444.00	
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Inv #3675 8/19/15 Accts Placed	1,404.00	
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 10/02/15	377.73	
01-00000-494000				2,225.73
01-11103-534000	ARROW SPRINGS	Ship by Priority Mail	11.30	
01-11103-534000	ARROW SPRINGS	ASC5-520 Temperature Controller - 20 amp, 120 volt	424.95	
01-11103-534000	GRAINGER	PRD-7AG0-240 POWER RELAYS, PRD SERIES, POWER -GENERA	445.36	
01-11103-534000	GRAINGER	POTTER T92P7D22	114.56	
01-11103-534000				996.17
01-11103-541020	RIO GRANDE SUPPLY	SHIPPING/PO85639	224.24	
01-11103-541020	ED HOY'S INTERNATIONAL	1293061	254.25	
01-11103-541020	RIO GRANDE SUPPLY	Kerr Satin Cast 20 Investment, 100 lbs.	288.00	
01-11103-541020	RIO GRANDE SUPPLY	Four-in-One Wax Saw Set	29.85	
01-11103-541020	RIO GRANDE SUPPLY	My-T-Flux, 1 Quart	39.75	
01-11103-541020	RIO GRANDE SUPPLY	Diamond Core Drill, 10mm	69.00	
01-11103-541020	RIO GRANDE SUPPLY	Diamond Core Drill, 5mm	38.70	
01-11103-541020	RIO GRANDE SUPPLY	Hardwood Pear-Shaped Tool Handle with Collets	70.80	
01-11103-541020	RIO GRANDE SUPPLY	Alcohol Lamp Wick	59.40	
01-11103-541020	RIO GRANDE SUPPLY	Diamond Core Drill, 2.25 x 4.2mm	40.50	
01-11103-541020	RIO GRANDE SUPPLY	Hard Charcoal Soldering Block with Pouring Channel, 2-3/4"	24.00	
01-11103-541020	RIO GRANDE SUPPLY	Hard Charcoal Soldering Disc, 5-7/8"	57.00	
01-11103-541020	MENARDS HARDWARE	81339	129.79	
01-11103-541020	MENARDS HARDWARE	83413	6.49	
01-11103-541020	ED HOY'S INTERNATIONAL	1293062	714.75	

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

Account Number	Payee	Description	Amount	Acct Total
01-11103-541020	AIRGAS USA, LLC	9930638022	215.74	
01-11103-541020	BAILEY POTTERY EQUIP	Freight	12.00	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-153 Kemper - Square Hole Cutter HCS1	9.84	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-113 Kemper - Wire Loop Sgraffito	7.32	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-149 Kemper - Scratch Wire Brush	5.44	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-WS Kemper - Wire Stylus	8.58	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-003 Kemper - Ceramic Tool Kit	17.49	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-156 Kemper - Square Hole Cutter HCS4	13.35	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-155 Kemper - Square Hole Cutter	11.52	
01-11103-541020	BAILEY POTTERY EQUIP	C-090-154 Kemper - Square Hole Cutter HCS2	11.10	
01-11103-541020	DIAMOND PACIFIC	SHIPPING & PROCESSING	59.28	
01-11103-541020	DIAMOND PACIFIC	ROC-OIL-THE ORIGINAL USER-FRIENDLY, HIGH PERFORMANCE MINERAL	103.50	
01-11103-541020	DIAMOND PACIFIC	300-1406586-81 BD-301 SUPREME NOTCH RIM BLADES 14" 1065 1" x	280.80	
01-11103-541020	DIAMOND PACIFIC	E-Z COOL WATER COOLANT SYSTEM 115 volt Shp. Wt 2 lbs	63.00	
01-11103-541020	DIAMOND PACIFIC	DOPSTATIONT warming tray 115 V US plug 1.2lbs	62.92	
01-11103-541020	MENARDS HARDWARE	82397	79.98	
01-11103-541020	MENARDS HARDWARE	82687	146.80	
01-11103-541020	METALLIFEROUS	Shipping & Handling	24.00	
01-11103-541020	METALLIFEROUS	20 ga. (0.032") Commercial Bronze Sheet - 12" x 36"	84.35	
01-11103-541020	METALLIFEROUS	16 ga. (0.051") Commercial Bronze Sheet - 12" x 36"	125.20	
01-11103-541020	METALLIFEROUS	18 ga. (0.040") Commercial Bronze Sheet - 12" x 36"	100.15	
01-11103-541020	METALLIFEROUS	18 ga. (0.040") Nickel silver sheet 12" x 36"	283.00	
01-11103-541020	ED HOY'S INTERNATIONAL	1293148	1,250.00	
01-11103-541020	B H PHOTO VIDEO	MakerBot Build Plate Tape for the Replicator 2 3D Printer (10 Sheets)	99.90	
01-11103-541020				5,121.78
01-11103-541090	PAUL H GESSWEIN	Transportation	12.45	
01-11103-541090	PAUL H GESSWEIN	Centrifugal Casting Unit #5-Drum Lid	60.80	
01-11103-541090				73.25
01-11104-539000	MIDWEST COMPUTER PRODUCTS	Reconfigure H302 shift hdmi wallplate to	695.00	
01-11104-539000				695.00
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Fotospeed Fotomask MK50 125ml	27.99	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	SHIPPING	6.99	
01-11104-541020	B H PHOTO VIDEO	Smith-Victor SMU45W 45W 45" White Umbrella	57.99	
01-11104-541020	B H PHOTO VIDEO	Impact IMU30W Umbrella - White - 30"	29.84	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping Charges	19.99	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Fujicolor Crystal Archive RA-4 Color Print Paper (Type II) 8x10/100	143.97	
01-11104-541020	ZIEGLER'S ACE HARDWARE	054427/G	20.47	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Shipping	14.99	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Rockland Tintype Parlor 4x5 Bulk Kit	197.98	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350LB T596700 Ultrachrome HDR Ink Cartridge: Light Black	121.52	

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

Account Number	Payee	Description	Amount	Acct Total
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350LC T596500 Ultrachrome HDR Ink Cartridge: Light Cyan	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPLBCU220488 UltraChrome K3 Light Black Ink Cartridge (220	78.93	
01-11104-541020	B H PHOTO VIDEO	Epson EPIMT4800 Ink Maintenance Tank	67.28	
01-11104-541020	B H PHOTO VIDEO	SpotPen SPSPCS Retouching Pen Set for B&W (Set of 10)	46.42	
01-11104-541020	B H PHOTO VIDEO	Bower BOUV58 58mm Digital HD UV Filter	3.71	
01-11104-541020	B H PHOTO VIDEO	Bower BOUV52 52mm Digital HD UV Filter	17.05	
01-11104-541020	B H PHOTO VIDEO	SanDisk SAUSD32GB 32GB Ultra UHS-I SDHC Memory Card (Class 10)	57.68	
01-11104-541020	B H PHOTO VIDEO	Epson EPMLCUC9600 UltraChrome, Magenta Ink Cartridge (220ml)	89.04	
01-11104-541020	B H PHOTO VIDEO	Epson EPMLCUC9600 UltraChrome, Matte Black Ink Cartridge (220ml)	89.50	
01-11104-541020	B H PHOTO VIDEO	Epson EPLBCUC9600 UltraChrome, Light Black Ink Cartridge (220ml)	89.50	
01-11104-541020	B H PHOTO VIDEO	Epson EPLBCU220488 UltraChrome K3 Light Black Ink Cartridge (220	78.93	
01-11104-541020	B H PHOTO VIDEO	Epson EPLLBCU22488 UltraChrome K3 Light Light Black Ink	78.60	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350LLB T596900 Ultrachrome HDR Ink Cartridge: Light Light	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350VL T596600 Ultrachrome HDR Ink Cartridge: Vivid Light	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350C T596200 Ultrachrome HDR Ink Cartridge: Cyan (350ml)	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350Y T596400 Ultrachrome HDR Ink Cartridge: Yellow	121.52	
01-11104-541020	B H PHOTO VIDEO	Epson EPHC350V T596300 Ultrachrome HDR Ink Cartridge: Vivid Magen	121.52	
01-11104-541020	B H PHOTO VIDEO	OP/TECH USA OPFC49Q FILTER CAP 49mm	20.84	
01-11104-541020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Aristacolor RA-4 Color Paper Lustre - 8x10/50 sheets	102.45	
01-11104-541020				2,190.78
01-11104-546000	PDN	Renewing the subscription for a year	65.00	
01-11104-546000				65.00
01-11105-539000	Mary Wu	Inv. 1542, Private Music Lesson Consulting Sevices with Deb Zelman.	200.00	
01-11105-539000				200.00
01-11106-552000	METRA	The train tickets for History department's field trip on 11/13/15.	277.50	
01-11106-552000				277.50
01-11118-541020	ART INSTITUTE CHICAGO	Student admission fee for the Art Institute of Chicago on 10/15/2015	784.00	
01-11118-541020	BLICK ART MATERIALS	GLUE GUN MINI/HI TEMP	13.40	
01-11118-541020	BLICK ART MATERIALS	GLUE GUN MINI/LOW TEMP	13.16	
01-11118-541020	BLICK ART MATERIALS	BLOCK PRINT PAPER/9X12 50LB 100SHT	11.94	
01-11118-541020	BLICK ART MATERIALS	BLICK WATERCOLOR PAD/11X15 140LB 15SHT TB	28.30	
01-11118-541020	BLICK ART MATERIALS	SPDBALL SFT RUB BRAY/6IN	48.16	
01-11118-541020	BLICK ART MATERIALS	SPDBALL BLOCKPRT INK/BLK 1LB	11.82	
01-11118-541020	BLICK ART MATERIALS	SPDBALL BLOCKPRT INK/BUU 1LB	11.82	
01-11118-541020	BLICK ART MATERIALS	SPDBALL BLOCKPRT INK/RED 1LB	11.82	
01-11118-541020	BLICK ART MATERIALS	SCRATCH ETCH BRD/9X12 48PK	18.72	
01-11118-541020	BLICK ART MATERIALS	GRAY STUMP CLASSPK/48PC	25.58	
01-11118-541020	BLICK ART MATERIALS	CLASSROOM VALUE PACK/30 RND/FLAT TAKLON	39.18	
01-11118-541020	BLICK ART MATERIALS	GLUE STICKS MINI/41N REG 5LB	28.67	
01-11118-541020				1,046.57

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

Account Number	Payee	Description	Amount	Acct Total
01-11118-546000	ILLINOIS HIGHER EDUCATION ART ASSOCIATION	Membership renewal FY16	50.00	
01-11118-546000				50.00
01-11119-538000	Daniel Peters	Class model for Art 201 200 on 09/16/15 & 9/14/15	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 on 10/12 & 10/14 for 6 hours	156.00	
01-11119-538000	Alexandra C Murfree	Class model for Art 201 200 9/28/15	78.00	
01-11119-538000	Daniel Peters	Class model for Art 201 200 on 09/09/2015 for 3 hours	78.00	
01-11119-538000	Marjorie E Guttman	Class model for Art 201 9/21 & 9/23	156.00	
01-11119-538000	Daniel Peters	Class model for Art 201 on 10/5 & 10/7 for 6 hours	156.00	
01-11119-538000	Daniel Peters	Class model for Art 201 200 on 09/16/15 & 9/14/15	78.00	
01-11119-538000				780.00
01-11119-541020	BLICK ART MATERIALS	4969779	2,512.35	
01-11119-541020	BLICK ART MATERIALS	5029076	14.20	
01-11119-541020	ULINE	Oily Waste Can - Red, 14 Gallon	174.00	
01-11119-541020	ULINE	Oily Waste Can - Red, 21 Gallon	129.00	
01-11119-541020	BLICK ART MATERIALS	4999743	49.38	
01-11119-541020	BLICK ART MATERIALS	5035008	105.00	
01-11119-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	21.00	
01-11119-541020	GRAPHIC CHEMICAL INK	21836CGraphic Oil Based Purple : 1 lb Can	19.90	
01-11119-541020	GRAPHIC CHEMICAL INK	21000CGraphic Oil Based Opaque White : 1 lb Can	81.75	
01-11119-541020	GRAPHIC CHEMICAL INK	SHIPPING CHGS	8.78	
01-11119-541020	BLICK ART MATERIALS	5069494	186.14	
01-11119-541020	BLICK ART MATERIALS	5086862	106.50	
01-11119-541020	BLICK ART MATERIALS	174704	38.98	
01-11119-541020	B H PHOTO VIDEO	SOLOSHOT SODSLRSRCSO Sony DSLR Cable (7")	14.25	
01-11119-541020	IT SUPPLIES	Canon Fine Art Photo Rag by Hahnemuhle 24"x39ft -1 Roll/Box	252.82	
01-11119-541020	IT SUPPLIES	Canon German Etching by Hahnemuhle 24" X 39ft -1 Roll/Box	123.90	
01-11119-541020				3,837.95
01-11119-541090	CDW GOVERNMENT	HP LJ Pro 400 M401N	155.00	
01-11119-541090				155.00
01-11124-541020	J W PEPPER SON	Inv.#11B10958 Slavonic Dances - Concert Band	89.00	
01-11124-541020				89.00
01-11126-539000	Omar Garcia	Accompanist for Jazz Band Sept. 10 & 17, 2015	200.00	
01-11126-539000				200.00
01-11129-541020	CHILDREN'S THEATRE ELGIN	Reimbursement of Mary Poppins expenses in the Fall 2015 semester.	3,385.00	
01-11129-541020				3,385.00
01-11130-586002	CDW GOVERNMENT	Tripp Lite USB - SD reader	30.78	
01-11130-586002	CDW GOVERNMENT	SanDisk Ultra - Flash memory card	52.04	
01-11130-586002	CDW GOVERNMENT	Elmo 12iD Document camera	1,301.40	
01-11130-586002				1,384.22
01-11131-541020	FISHER SCIENTIFIC	HAZARDOUS MATERIAL CHARGE	22.75	

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

Account Number	Payee	Description	Amount	Acct Total
01-11131-541020	FISHER SCIENTIFIC	SHIPPING-FUEL SURCHARGE	3.75	
01-11131-541020	FISHER SCIENTIFIC	NON STD TRANSPORT CH	20.23	
01-11131-541020	FISHER SCIENTIFIC	SHIPPING	5.14	
01-11131-541020	FISHER SCIENTIFIC	YELLOW INOCULATING LOOPS	176.77	
01-11131-541020	FISHER SCIENTIFIC	MERCURIC CHLORIDE 100G	60.76	
01-11131-541020	VWR INTERNATIONAL	OHAUS HAND HELD BALANCE	2,568.30	
01-11131-541020	NASCO	INOCULATING LOOP	19.68	
01-11131-541020	NASCO	BENEDICTS SOLUTION 3.8L	32.16	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	INOC LOOP-NL215832DISP CS500	99.90	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FL-SUDAN IV FAT STAIN 500ML	23.04	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	CM-BIURET LG 3.8L	26.53	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B MEIOSIS MODEL	552.90	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B MITOSIS MODEL	506.82	
01-11131-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11131-541020	VWR INTERNATIONAL	3B MODEL HALF-HEAD	608.94	
01-11131-541020	PRESQUE ISLE CULTURES	SHIPPING	19.50	
01-11131-541020	PRESQUE ISLE CULTURES	F.COPSULATUM	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	BACILLUS BREVIS	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	ECOLI	8.50	
01-11131-541020	PRESQUE ISLE CULTURES	BLOOD AGAR-5% SHEEP'S BLOOD PLATES	95.00	
01-11131-541020	MIDWEST GROUND COVER	Phuopsis stylosa	17.50	
01-11131-541020	MIDWEST GROUND COVER	Origanum vulgare 'Aureum'	17.50	
01-11131-541020	MIDWEST GROUND COVER	Echinacea 'Ruby Star'	35.70	
01-11131-541020	MIDWEST GROUND COVER	Dianthus gratianop- olitanus	17.50	
01-11131-541020	MIDWEST GROUND COVER	Dalea candida	43.20	
01-11131-541020	MIDWEST GROUND COVER	Chamaemelum nobile	17.50	
01-11131-541020	MIDWEST GROUND COVER	Allium schoenoprasum	33.60	
01-11131-541020	BIO RAD LABORATORIES	REFILL, FORENSIC DNA FINGERPRINTING KIT	1,440.00	
01-11131-541020	BIO RAD LABORATORIES	FREIGHT CHARGE	57.60	
01-11131-541020				6,551.75
01-11131-586002	VWR INTERNATIONAL	SPECIAL HDLING	3.31	
01-11131-586002	VWR INTERNATIONAL	Corning Scholar Hot Plate PC170	907.55	
01-11131-586002	VWR INTERNATIONAL	Isotemp Basic Stirring Hot Plate,120V 60Hz Aluminum 17.78x17.78cm	770.25	
01-11131-586002	CAROLINA BIOLOGICAL SUPPLY	3B Half Human Head Anatomy Model with Musculature	821.56	
01-11131-586002	VWR INTERNATIONAL	3B Microanatomy Artery Vein	535.46	
01-11131-586002	VWR INTERNATIONAL	3BHuman Male/Female Torso 28 part	1,216.23	
01-11131-586002				4,254.36
01-11132-541020	VWR INTERNATIONAL	TRAY MOLDED 610X305X70MM	462.72	
01-11132-541020	Steven S Trail	SUPPLIES-CHM101,112&170	75.79	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HDLING	3.31	

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	VWR INTERNATIONAL	OMNISOLV N,N-Dimethylformamide	122.57	
01-11132-541020	VWR INTERNATIONAL	TERT-BUTYL METHYL ETHER 99% AAAL14030-AP	48.86	
01-11132-541020	AIRGAS USA, LLC	INV 9930637427- CYLINDER RENTAL	59.48	
01-11132-541020	FLINN SCIENTIFIC	TRANSPORT & INS	17.15	
01-11132-541020	FLINN SCIENTIFIC	GOGGLES, SZ SM, STANDARD	85.00	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP WHEATON, CASE OF 200	39.00	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP WHEATON CASE OF 144	37.46	
01-11132-541020	VWR INTERNATIONAL	MULTIPURPOSE TRAYS CHEMICAL-RESISTANT MFG	777.81	
01-11132-541020	VWR INTERNATIONAL	UVEX FLEX SEAL SAFETY GOGGLES,SPERIAN PROTECTION	87.65	
01-11132-541020	VWR INTERNATIONAL	UVEX CLASSIC 9305 SAFETY GOGGLES, SPERIAN PROTECTION	7.77	
01-11132-541020	VWR INTERNATIONAL	Diethyl malonate, TCI America (25ml), #TCM0029-025ml	14.51	
01-11132-541020	VWR INTERNATIONAL	VWR GENERAL PURPOSE THERMOMETERS -10-260C	51.36	
01-11132-541020	CYNMAR	LDPE DISPENSING BOTTLE CAPTIVE CAP , 4.25OZ/125ML	187.50	
01-11132-541020	CYNMAR	shipping per vendor	28.12	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11132-541020	VWR INTERNATIONAL	NALGENE CARBOYS W/SPIGOT HANDLES, LOW-DENSITY POLYETHYLENE	220.08	
01-11132-541020	VWR INTERNATIONAL	VWR GENERAL PURPOSE THERMOMETERS, -20-150C	50.88	
01-11132-541020				2,384.98
01-11132-552000	Steven S Trail	MIDWEST NANOTECH CONF	49.65	
01-11132-552000				49.65
01-11132-559000	Steven S Trail	MIDWEST NANOTECH CONF	45.00	
01-11132-559000				45.00
01-11132-586002	VWR INTERNATIONAL	MEL-TEMP Digital Melting Point Apparatus	7,143.90	
01-11132-586002	VWR INTERNATIONAL	Kimax color-coded griffin beakers,cap 50mL double scale, raging red	238.35	
01-11132-586002				7,382.25
01-11133-586002	PASCO SCIENTIFIC	S/H	39.00	
01-11133-586002	PASCO SCIENTIFIC	550 INTERFACE	3,423.00	
01-11133-586002				3,462.00
01-11137-552000	CHICAGO CLASSIC COACH	Transportation for a GLY field trip to the Starved Rock State Park area o	1,980.00	
01-11137-552000				1,980.00
01-11139-539000	Christopher Phillips	Humanities Speakers Series on 02/18/2016 at Spartan Auditorium.	5,000.00	
01-11139-539000	Anthony Adcock	HUM center speaker series from 1:00 pm to 5:00 pm on 09/29/15.	900.00	
01-11139-539000				5,900.00
01-11142-539000	SAMUEL FRENCH	performance Licensing for fall drama: To Be Young Gifted and Black by	700.00	
01-11142-539000				700.00
01-11142-541020	MENARDS HARDWARE	INV 82644	314.26	
01-11142-541020	MENARDS HARDWARE	INV 82372	51.87	
01-11142-541020	MENARDS HARDWARE	INV 81780	301.24	
01-11142-541020	MENARDS HARDWARE	INV 82738	70.30	

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

Account Number	Payee	Description	Amount	Acct Total
01-11142-541020	MENARDS HARDWARE	INV 81902	136.52	
01-11142-541020				874.19
01-12110-553000	Joseph D. Rosenfeld	REIMB TR'VL - NAADAC CONF	1,280.81	
01-12110-553000				1,280.81
01-12110-559000	Joseph D. Rosenfeld	REIMB TR'VL - NAADAC CONF	525.00	
01-12110-559000				525.00
01-12122-541020	WORLDPOINT ECC	INV #5508063 INSTRUCTIONAL SUPPLIES FSS	288.05	
01-12122-541020				288.05
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #C91507705 INSTRUCTIONAL SUPPLIES IMT	233.40	
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV #91415665 INSTRUCTIONAL SUPPLIES IMT	235.08	
01-13104-541020				468.48
01-13104-544020	DEPCO LLC	Mastercam Maintenance Renewal	2,700.00	
01-13104-544020				2,700.00
01-13106-541020	MENARDS HARDWARE	INV #81855 INSTRUCTIONAL SUPPLIES AUT	157.83	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #798758 INSTRUCTIONAL SUPPLIES AUT	48.57	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #798701 INSTRUCTIONAL SUPPLIES AUT	61.11	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #798787 INSTRUCTIONAL SUPPLIES AUT	25.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #797587 INSTRUCTIONAL SUPPLIES AUT	136.95	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #797400 INSTRUCTIONAL SUPPLIES AUT	279.32	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #796787 INSTRUCTIONAL SUPPLIES AUT	20.58	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #796827 INSTRUCTIONAL SUPPLIES AUT	54.18	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #798473 INSTRUCTIONAL SUPPLIES AUT	148.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #798457 INSTRUCTIONAL SUPPLIES AUT	80.63	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #797658 INSTRUCTIONAL SUPPLIES AUT	8.29	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080237213 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080227227 INSTRUCTIONAL SUPPLIES AUT	69.25	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #786825 INSTRUCTIONAL SUPPLIES AUTO	8.79	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #788738 INSTRUCTIONAL SUPPLIES AUTO	183.64	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #788705 INSTRUCTIONAL SUPPLIES AUTO	89.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #788688 INSTRUCTIONAL SUPPLIES AUTO	26.38	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #787675 INSTRUCTIONAL SUPPLIES AUTO	64.42	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #786938 INSTRUCTIONAL SUPPLIES AUTO	1.45	
01-13106-541020	GOODSON MANUFACTURING	INV #272178 INSTRUCTIONAL SUPPLIES AUT	164.02	
01-13106-541020	MENARDS HARDWARE	INV #82382 INSTRUCTIONAL SUPPLIES AUT	153.47	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080254979 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080247228 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #795984 INSTRUCTIONAL SUPPLIES AUTO	62.90	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #794988 INSTRUCTIONAL SUPPLIES AUTO	14.92	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #794892 INSTRUCTIONAL SUPPLIES AUTO	55.74	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #800513 INSTRUCTIONAL SUPPLIES AUT	32.20	

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

Account Number	Payee	Description	Amount	Acct Total
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #800411 INSTRUCTIONAL SUPPLIES AUT	54.31	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #800235 INSTRUCTIONAL SUPPLIES AUT	16.67	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #800208 INSTRUCTIONAL SUPPLIES AUT	97.47	
01-13106-541020	S S INDUSTRIAL SUPPLY	INV #4183822 RI INSTRUCTIONAL SUPPLIES AUT	127.60	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080217238 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	ARAMARK UNIFORM SERVICE	INV #2080207270 INSTRUCTIONAL SUPPLIES AUT	60.61	
01-13106-541020	1ST AYD	INV #723904 INSTRUCTIONAL SUPPLIES AUT	409.22	
01-13106-541020	GOODSON MANUFACTURING	INV #273583 INSTRUCTIONAL SUPPLIES AUT	345.40	
01-13106-541020	GOODSON MANUFACTURING	INV #273573 INSTRUCTIONAL SUPPLIES AUT	59.99	
01-13106-541020	GOODSON MANUFACTURING	INV #273595 INSTRUCTIONAL SUPPLIES AUT	986.38	
01-13106-541020	TRANSPORTATION SUPPLIES	INV #AA206681 INSTRUCTIONAL SUPPLIES AUT	2,277.00	
01-13106-541020	BATTERIES PLUS #280	INV #280-103042-01 INSTRUCTIONAL SUPPLIES AUT	91.95	
01-13106-541020	GOODSON MANUFACTURING	INV #274202 INSTRUCTIONAL SUPPLIES AUT	95.98	
01-13106-541020	MENARDS HARDWARE	INV #81856 INSTRUCTIONAL SUPPLIES AUT	17.82	
01-13106-541020	TRANSPORTATION SUPPLIES	INV #AA205514 INSTRUCTIONAL SUPPLIES AUT	612.75	
01-13106-541020	BATTERIES PLUS #280	INV #280-103029-01 INSTRUCTIONAL SUPPLIES AUT	532.70	
01-13106-541020				7,975.01
01-13106-544020	MITCHELL REPAIR INFO CO.	Subscription renewal to ProDemand - Auto Dept - 30 users	1,099.00	
01-13106-544020				1,099.00
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #795037 PARTS FOR RESALE AUT	48.50	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #798328 PARTS FOR RESALE	91.17	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #797810 PARTS FOR RESALE AUT	12.29	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #795580 PARTS FOR RESALE AUT	16.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #800318 PARTS FOR RESALE AUT	57.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #790069 PARTS FOR RESALE AUTO	348.11	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #794028 PARTS FOR RESALE AUTO	123.73	
01-13106-548000				697.16
01-13107-541020	GW BERKHEIMER	INV #593924 INSTRUCTIONAL SUPPLIES HAC	1,545.58	
01-13107-541020	MENARDS HARDWARE	INV #81866 INSTRUCTIONAL SUPPLIES HAC	11.49	
01-13107-541020	GW BERKHEIMER	INV #505724 INSTRUCTIONAL SUPPLIES HAC	56.99	
01-13107-541020	GW BERKHEIMER	INV #602770 INSTRUCTIONAL SUPPLIES HAC	837.50	
01-13107-541020	MENARDS HARDWARE	INV #81764 INSTRUCTIONAL SUPPLIES HAC	147.13	
01-13107-541020				2,598.69
01-13108-541020	WISCO	INV #1827920 INSTRUCTIONAL SUPPLIES (GAS)	344.50	
01-13108-541020	AIRGAS USA, LLC	INV #9043403821 INSTRUCTIONAL SUPPLIES WEL	25.98	
01-13108-541020	WISCO	INV #1826342 INSTRUCTIONAL SUPPLIES (GAS)	75.55	
01-13108-541020	WISCO	INV #1826639 INSTRUCTIONAL SUPPLIES (GAS)	95.53	
01-13108-541020	MENARDS HARDWARE	INV #81121 INSTRUCTIONAL SUPPLIES WEL	18.45	
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV #92551245 INSTRUCITONAL SUPPLIES WEL	161.40	
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV #92421955 INSTRUCTIONAL SUPPLIES WEL	43.88	

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

Account Number	Payee	Description	Amount	Acct Total
01-13108-541020	WISCO	INV #1824445 INSTRUCTIONAL SUPPLIES (GAS)	232.14	
01-13108-541020	WISCO	INV # R1829772 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	281.64	
01-13108-541020	AIRGAS USA, LLC	INV #9044125110 INSTRUCTIONAL SUPPLIES WEL	155.86	
01-13108-541020	AIRGAS USA, LLC	INV #9043207933 INSTRUCTIONAL SUPPLIES WEL	99.00	
01-13108-541020	AMERICAN GASES	INV #290591 INSTRUCTIONAL SUPPLIES WEL	146.25	
01-13108-541020				1,680.18
01-13110-534000	MOBILE FLEET SERVICES	INV #15455 MAINTENANCE SERVICES BRG	225.64	
01-13110-534000	MOBILE FLEET SERVICES	INV #15454 MAINTENANCE SERVICE BRG	228.09	
01-13110-534000	MOBILE FLEET SERVICES	INV #15456 MAINTENANCE SERVICE BRG	1,100.07	
01-13110-534000	POMP'S TIRE SERVICE	INV #640034926 MAINTENANCE SERVICE BRG	1,004.29	
01-13110-534000	POMP'S TIRE SERVICE	INV #640034989 MAINTENANCE SERVICE BRG	1,853.20	
01-13110-534000				4,411.29
01-13110-539000	PRESENCE ST JOSEPH HOSPITAL	INV #4131-11 TRUCK DRIVING DRUG TESTS	360.00	
01-13110-539000				360.00
01-13110-541020	MENARDS HARDWARE	INV #82810 INSTRUCTIONAL SUPPLIES INV #82810	179.57	
01-13110-541020				179.57
01-13110-541050	WASCO TRUCK REPAIR	INV #132039 VEHICLE EXPENSE (S TEST) BRG	86.00	
01-13110-541050				86.00
01-13110-586000	UNITED RADIO COMMUNICATIONS	Shipping	9.95	
01-13110-586000	UNITED RADIO COMMUNICATIONS	Pryme SPM 622s Speaker Mics	236.00	
01-13110-586000	UNITED RADIO COMMUNICATIONS	Vertex VX261 Portable radios. Includes: Rapid Charger, Antenna, and	1,971.00	
01-13110-586000	UNITED RADIO COMMUNICATIONS	TRADE IN EQUIP'T	45.00	
01-13110-586000				2,261.95
01-13114-534000	FAMIC TECHNOLOGIES	Software Maintenance - Automation Studio 6.1	1,687.50	
01-13114-534000				1,687.50
01-13121-534000	MANAU CUTLERY	INV 162749 INS SUPPLIES CUL	20.00	
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV 282220 Phone Support Standard POS System	1,516.00	
01-13121-534000	RETAIL CONTROL SOLUTIONS	INV 282221 On Site Hardward POS	2,463.00	
01-13121-534000				3,999.00
01-13121-541020	EDWARD DON	INV 18225534 INS SUPPLIES CUL	552.14	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241356 INS SUPPLIES CUL	315.13	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311283 INS SUPPLIES CUL	133.12	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311282 INS SUPPLIES CUL	436.21	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311281 INS SUPPLIES CUL	164.63	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311280 INS SUPPLIES CUL	176.65	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311279 INS SUPPLIES CUL	178.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311278 INS SUPPLIES CUL	172.13	
01-13121-541020	SYSCO FOOD SERVICES	INV 508311277 INS SUPPLIES CUL	22.68	
01-13121-541020	SYSCO FOOD SERVICES	INV 508271379 INS SUPPLIES CUL	22.78	
01-13121-541020	SYSCO FOOD SERVICES	INV 508260624 INS SUPPLIES CUL	104.02	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 508260623 INS SUPPLIES CUL	949.17	
01-13121-541020	SYSCO FOOD SERVICES	INV 507082115 INS SUPPLIES CUL	117.01	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211408 INS SUPPLIES CUL	86.03	
01-13121-541020	SYSCO FOOD SERVICES	INV 507271288 INS SUPPLIES CUL	228.11	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211405 INS SUPPLIES CUL	822.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211406 INS SUPPLIES CUL	139.29	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211407 INS SUPPLIES CUL	496.73	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211410 INS SUPPLIES CUL	230.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211411 INS SUPPLIES CUL	85.34	
01-13121-541020	SYSCO FOOD SERVICES	INV 509230461 INS SUPPLIES CUL	179.08	
01-13121-541020	SYSCO FOOD SERVICES	INV 509230462 INS SUPPLIES CUL	98.49	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141430 INS SUPPLIES CUL	79.82	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141429 INS SUPPLIES CUL	133.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141428 INS SUPPLIES CUL	378.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141427 INS SUPPLIES CUL	404.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141426 INS SUPPLIES CUL	45.18	
01-13121-541020	SYSCO FOOD SERVICES	INV 509102387 INS SUPPLIES CUL	205.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 509102386 INS SUPPLIES CUL	310.14	
01-13121-541020	SYSCO FOOD SERVICES	INV 509102385 INS SUPPLIES CUL	102.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 509102384 INS SUPPLIES CUL	141.86	
01-13121-541020	SUPERIOR BEVERAGE	INV 513318 INS SUPPLIES CUL	114.40	
01-13121-541020	COCA COLA REFRESHMENTS USA	INV 818201795 INS SUPPLIES CUL	594.94	
01-13121-541020	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	13.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 509230463 INS SUPPLIES CUL	108.24	
01-13121-541020	SYSCO FOOD SERVICES	INV 509211409 INS SUPPLIES CUL	523.77	
01-13121-541020	SYSCO FOOD SERVICES	INV 509230464 INS SUPPLIES CUL	435.82	
01-13121-541020	SYSCO FOOD SERVICES	INV 508181986 INS SUPPLIES CUL	829.65	
01-13121-541020	SYSCO FOOD SERVICES	IN 508241353 INS SUPPLIES CUL	1,382.72	
01-13121-541020	SYSCO FOOD SERVICES	INV 508260622 INS SUPPLIES CUL	681.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020358 INS SUPPLIES CUL	520.35	
01-13121-541020	SYSCO FOOD SERVICES	INV 509241826 INS SUPPLIES CUL	64.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 508181987 INS SUPPLIES CUL	229.23	
01-13121-541020	SYSCO FOOD SERVICES	INV 508190994 INS SUPPLIES CUL	399.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241351 INS SUPPLIES CUL	88.50	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241352 INS SUPPLIES CUL	178.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241354 INS SUPPLIES CUL	35.55	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241355 INS SUPPLIES CUL	82.86	
01-13121-541020	NEW CHEF FASHIONS	INV 797496 INS SUPPLIES CUL	144.14	
01-13121-541020	SYSCO FOOD SERVICES	INV 508241357 INS SUPPLIES CUL	148.94	
01-13121-541020	SYSCO FOOD SERVICES	INV 508252535 INS SUPPLIES CUL	263.05	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 509081845 INS SUPPLIES CUL	542.76	
01-13121-541020	SYSCO FOOD SERVICES	INV 509102388 INS SUPPLIES CUL	407.36	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141431 INS SUPPLIES CUL	450.84	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160468 INS SUPPLIES CUL	13.89	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160467 INS SUPPLIES CUL	41.64	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160466 INS SUPPLIES CUL	29.88	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160465 INS SUPPLIES CUL	20.42	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160464 INS SUPPLIES CUL	68.33	
01-13121-541020	SYSCO FOOD SERVICES	INV 509160463 INS SUPPLIES CUL	447.83	
01-13121-541020	SYSCO FOOD SERVICES	INV 509141432 INS SUPPLIES CUL	90.39	
01-13121-541020	EDWARD DON	INV 18045521 INS SUPPLIES CUL	2,991.60	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081848 INS SUPPLIES CUL	310.14	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081847 INS SUPPLIES CUL	79.74	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081846 INS SUPPLIES CUL	290.03	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081844 INS SUPPLIES CUL	110.97	
01-13121-541020	SYSCO FOOD SERVICES	INV 509081843 INS SUPPLIES CUL	21.91	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020360 INS SUPPLIES CUL	89.61	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020359 INS SUPPLIES CUL	58.40	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020357 INS SUPPLIES CUL	94.18	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020356 INS SUPPLIES CUL	303.53	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020355 INS SUPPLIES CUL	114.28	
01-13121-541020	SYSCO FOOD SERVICES	INV 509020354 INS SUPPLIES CUL	111.90	
01-13121-541020	FORTUNE FISH	INV 667656 INS SUPPLIES CUL	353.78	
01-13121-541020	FORTUNE FISH	INV 641469 INS SUPPLIES CUL	247.74	
01-13121-541020	MAVERICK WINE	INV #S136039 INS SUPPLIES CUL	528.00	
01-13121-541020				22,171.06
01-13121-541090	CDW GOVERNMENT	HP OfficeJet Pro 8620 A7F65A#B1H	187.99	
01-13121-541090				187.99
01-13121-552000	Lyn Scalzitti	MILEAGE REIMB.	28.28	
01-13121-552000	Mark P Bosanac	MILEAGE REIMB-SEWARD/OREG	83.95	
01-13121-552000				112.23
01-13122-541010	IMAGE360	HELEN WANG Computer Information Sciences Instructor	10.25	
01-13122-541010				10.25
01-13130-541020	AMBERY	Shipping	13.38	
01-13130-541020	AMBERY	4-Channel Picture-In-Picture Video Processor With Audio	105.00	
01-13130-541020	B H PHOTO VIDEO	Panasonic PAHCV750B HC-V750 Full HD Camcorder	4,468.59	
01-13130-541020	MENARDS HARDWARE	82245	129.00	
01-13130-541020	B H PHOTO VIDEO	LTM LTPPBL Blue Pepper Pak Kit	1,596.93	
01-13130-541020				6,312.90
01-14102-541010	IMAGE360	JANE MAAS Dental Assisting Instructor	10.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-14102-541010				10.25
01-14102-541020	HENRY SCHEIN DENTAL	Aluminum Crowns	18.95	
01-14102-541020	BREVIS	Freight charges	13.03	
01-14102-541020	BREVIS	Glitter Gel Bottle	18.00	
01-14102-541020	BREVIS	Invisible Fluorescent Aersol	28.00	
01-14102-541020	BREVIS	Glitterburg Disclosing Lotion	32.00	
01-14102-541020	HENRY SCHEIN DENTAL	Freight charges	11.74	
01-14102-541020	HENRY SCHEIN DENTAL	Googles Lens refill	23.48	
01-14102-541020				145.20
01-14102-586002	HENRY SCHEIN DENTAL	Cavitron Jet Plus	5,195.73	
01-14102-586002				5,195.73
01-14103-534000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	47.90	
01-14103-534000				47.90
01-14103-539000	HEALTHSTREAM, INC.	INVOICE#170616 MONTHLY HEALTHSTREAM LEARNING CENTER FEES,	343.75	
01-14103-539000				343.75
01-14103-541010	IMAGE360	CATHI SCHLOSSER RN,MSN Nursing Instructor	9.68	
01-14103-541010				9.68
01-14103-541020	MEDICAL SHIPMENT LLC	SHIPPING	32.99	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH POWDER FREE NITRILE EXAM GLOVES	125.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH POWDER FREE NITRILE EXAM GLOVES	187.50	
01-14103-541020	MEDICAL SHIPMENT LLC	SAFE TOUCH POWDER FREE NITRILE EXAM GLOVES	125.00	
01-14103-541020	MEDICAL SHIPMENT LLC	ADULT BRIEFS XL	52.50	
01-14103-541020	MEDICAL SHIPMENT LLC	ADULT BRIEFS LARGE	60.00	
01-14103-541020	MEDICAL SHIPMENT LLC	ADULT BRIEFS MEDIUM	52.00	
01-14103-541020	MEDICAL SHIPMENT LLC	PREVENTION PLUS SURGICAL GOWN	16.47	
01-14103-541020	MEDICAL SHIPMENT LLC	TACHEOSTOMY MASK	19.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SUPER SANI-CLOTH GERMICIDAL WIPES	105.00	
01-14103-541020	MEDICAL SHIPMENT LLC	SURGEON GOWN LARGE	87.00	
01-14103-541020	MEDICAL SHIPMENT LLC	ADULT BRIEFS XL	31.50	
01-14103-541020	POCKET NURSE ENTERPRISES	Littman Teaching Classic II SE Stethoscope	237.42	
01-14103-541020				1,131.38
01-14103-546000	NATIONAL LEAGUE FOR NURSING	Invoice#391435 Date:9/29/15	1,390.00	
01-14103-546000	ACEN ACCREDITATION COMMISSION FOR EDUCATI	Invoice: 951083 Invoice Date:9/8/15 Customer ID:AC01318	2,625.00	
01-14103-546000	DEANS DIR. ICCB NURSING PRG	Invoice Date:9/18/15 ICCB Nursing Membership 2015-2016	30.00	
01-14103-546000				4,045.00
01-14103-586002	LAERDAL MEDICAL	SimPad Patient Monitor Software License	2,142.00	
01-14103-586002	LAERDAL MEDICAL	Shipping	26.20	
01-14103-586002	LAERDAL MEDICAL	All In One Panel PC (US) Instructor-Pa HP AiO 23"Monitor	6,180.00	
01-14103-586002				8,348.20
01-14104-586002	MOCK MEDICAL LLC	FREIGHT	168.94	

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

Account Number	Payee	Description	Amount	Acct Total
01-14104-586002	MOCK MEDICAL LLC	ORTHOPEDIC #2 MOCK KIT	1,675.00	
01-14104-586002	MOCK MEDICAL LLC	T&A Complete Mock Kit	775.00	
01-14104-586002	MOCK MEDICAL LLC	Eye Mock Kit	1,400.00	
01-14104-586002				4,018.94
01-14105-541020	PRODUCTS UNLIMITED	INNOCULATING LOOPS	75.00	
01-14105-541020	FISHER SCIENTIFIC	SHIPPING-FUEL SURCHARGE	3.75	
01-14105-541020	FISHER SCIENTIFIC	SHIPPING	6.73	
01-14105-541020	FISHER SCIENTIFIC	GLOVES	105.30	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	UPS 2ND DAY DELIVERY	57.00	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	SIMMONS CITRATE AGAR	13.20	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CORN MEAL AGAR	13.24	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MUELLER HINTON AGAR	52.86	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	TSI AGAR SLANTS	14.69	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	UREA AGAR SLANTS	36.46	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CNA AGAR-40 PLATES	33.08	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MACCONKEY II AGAR	112.98	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	PHENYLALANINE AGAR SLANTS	36.46	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	BILE ESCULIN AGAR SLANTS	13.20	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	TSA AGAR WITH 5% SHEEP BLOOD	280.50	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	MRVP BROTH	11.95	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	CHOCOLATE AGAR	88.10	
01-14105-541020				954.50
01-14105-552000	Deborah Wollenberg	CLINICAL SITE VISITS	127.60	
01-14105-552000				127.60
01-14105-586002	CORE LABORATORY SUPPLIES, INC.	Chemisty Point 180-QT Analyzer back up instruments to	3,904.00	
01-14105-586002				3,904.00
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date:9/28/15 Ref#51287	17.04	
01-14107-539000				17.04
01-14107-541020	HENRY SCHEIN DENTAL	FREIGHT CHGS	11.74	
01-14107-541020	HENRY SCHEIN DENTAL	Isolation Gowns-Regular yellow 10pkg case	9.99	
01-14107-541020	HENRY SCHEIN DENTAL	Freight	11.74	
01-14107-541020	HENRY SCHEIN DENTAL	Isolation gowns	59.94	
01-14107-541020	MEDICAL SHIPMENT LLC	True Advantage Nitrile Exam Gloves(no latex) size small	76.00	
01-14107-541020				169.41
01-14107-544020	INTERNATIONAL CLINICAL EDUCATORS	Invoice#11618 Invoice Date:9/14/15 Customer#13860	498.00	
01-14107-544020				498.00
01-14110-534000	GE HEALTHCARE	Invoice#36069177 Invoice Date:6/25/15	6,400.00	
01-14110-534000				6,400.00
01-14110-539000	CHP CONSULTANTS	Quarterly Billing Invoice Invoice#8622	497.00	
01-14110-539000				497.00

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

Account Number	Payee	Description	Amount	Acct Total
01-14110-541020	BAYER HEALTHCARE	SHIPPING & HANDLING	15.56	
01-14110-541020	BAYER HEALTHCARE	SSQK 65/115VS KIT, 65/115ML,96"CT/CV, MRI,MC	678.50	
01-14110-541020	AMERICAN SOCIETY RADIOLOGIC	Patient -Centered Care for Diverse Populations:The Series	1,404.95	
01-14110-541020				2,099.01
01-14110-552000	David O Martin	REIMB TR'VL-09/08-29	77.54	
01-14110-552000	David O Martin	CLINICAL SITE VISITS	62.49	
01-14110-552000				140.03
01-14111-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	SHIPPING	22.68	
01-14111-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	HISTOTECHNOLOGY: AS SELF-INSTRUCTIONAL TEXT & WORKBOOK BUN	189.00	
01-14111-546000				211.68
01-14112-442080	FED. STATE MASSAGE THERAPY BOARDS	LICENSING EXAM FEE	975.00	
01-14112-442080				975.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 9/28/15 Ref#51256,51270,51288 & 51305	129.76	
01-14112-539000				129.76
01-14112-541010	IMAGE360	BRITTANY Massage Therapy Student	9.68	
01-14112-541010	IMAGE360	ALANNA Massage Therapy Student	9.68	
01-14112-541010	IMAGE360	LINDSAY Massage Therapy Student	9.69	
01-14112-541010	IMAGE360	DEB Massage Therapy Student	9.68	
01-14112-541010	IMAGE360	DEZ Massage Therapy Student	9.68	
01-14112-541010	IMAGE360	LILIA Massage Therapy Student	9.68	
01-14112-541010	IMAGE360	SARAH Massage Therapy Student	9.68	
01-14112-541010				67.77
01-15101-541010	IMAGE360	REILLY Testing Assistant	9.68	
01-15101-541010	IMAGE360	JOSE Testing Assistant	9.68	
01-15101-541010				19.36
01-15101-544020	PREPBLAST LLC	August Registerblast invoice Elgin8-2015	50.00	
01-15101-544020	PREPBLAST LLC	July registerblast invoice Elgin-7-2015	50.00	
01-15101-544020	PERPETUAL TECHNOLOGY GROUP LLC	WEBCAPE Invoice 1002, annual fee and tier 2 fees for 110 spanish	750.00	
01-15101-544020	ACT	ACT Work keys August tests for students, Invoice 1133941	234.65	
01-15101-544020	ACT	Work keys invoice 1136133 for September work keys tests.	243.00	
01-15101-544020				1,327.65
01-15101-552000	Victoria I. Roush	TR'VL REIMB - KISHWAUKEE	42.78	
01-15101-552000				42.78
01-15102-541010	IMAGE360	KRIS SOMMER Tutoring Department	10.25	
01-15102-541010	Mary A. Loechner	REIMB for TABLE/MENARDS	34.99	
01-15102-541010				45.24
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	Sep interpreting services 9/2-30/2015	1,683.00	
01-15103-539000	Maxine C Garon	invoice #2054 10/5-8/15	422.94	
01-15103-539000	Angela Marie Douglass	invoice #13-15 10/1-15/15	823.62	
01-15103-539000	Holly Koehler	invoice #74 9/2-15/15	845.78	

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

Account Number	Payee	Description	Amount	Acct Total
01-15103-539000	Tricia G Osborn	invoice #001 8/31-9/30/15	801.36	
01-15103-539000	Maxine C Garon	invoice #2053 9/29/15	166.95	
01-15103-539000	Maxine C Garon	invoice #2052 9/22&24/15	333.90	
01-15103-539000	Rebecca L Charlton	interpreting services 8/18/15	178.08	
01-15103-539000	Denise L Suss	invoice #245 10/6&8/15	534.24	
01-15103-539000	Denise L Suss	invoice #243 9/22&24/15	534.24	
01-15103-539000	Denise L Suss	invoice #242 9/15&17/15	534.24	
01-15103-539000	Holly Koehler	invoice #75 9/16-30/15	890.40	
01-15103-539000	Maxine C Garon	invoice # 2055 10/12&14/15	244.86	
01-15103-539000	Maxine C Garon	invoice #2051 9/14&17/15	333.90	
01-15103-539000	Angela Marie Douglass	invoice #11-15 9/1-10/15	601.02	
01-15103-539000	Angela Marie Douglass	invoice #12-15 9/17-29/15	623.28	
01-15103-539000	Denise L Suss	invoice #241 9/8-10/15	534.24	
01-15103-539000	Denise L Suss	invoice #244 9/28&10/1/15	534.24	
01-15103-539000				10,620.29
01-15103-541010	IMAGE360	DEB TORRENGA Student Success Services	10.25	
01-15103-541010	IMAGE360	ANITRA KING Veterans Services	10.25	
01-15103-541010	IMAGE360	BARBARA BUSSE Disability Services	10.25	
01-15103-541010	IMAGE360	ANNABELLE RHOADES Student Success Services	10.25	
01-15103-541010				41.00
01-16101-541010	IMAGE360	ANITA ARMSTRONG-TUNC ESL Instructor	9.68	
01-16101-541010				9.68
01-16101-552000	Peggy L. Heinrich	TR'VL REIMB-EWC SRCH.	62.79	
01-16101-552000				62.79
01-16101-585000	HEWLETT PACKARD	HP EliteDisplay E201 20-inch LED	133.00	
01-16101-585000	ULINE	Uline Utility Cart Model # H-2504	129.00	
01-16101-585000	ULINE	FRT/HDLING	17.98	
01-16101-585000	GRAINGER	Book Cart, Steel, 150 lb., Platinum	342.45	
01-16101-585000	SCHOOL OUTFITTERS LLC	shipping	120.74	
01-16101-585000	SCHOOL OUTFITTERS LLC	Double-Sided Sloped-Shelf Book Truck	241.99	
01-16101-585000				985.16
01-16121-541010	Rebecca E. Walker	REIMB FOR SUPPLIES	8.77	
01-16121-541010				8.77
01-16121-551000	Rebecca E. Walker	REIMB FOR SUPPLIES	43.61	
01-16121-551000				43.61
01-16121-552000	Oralia A. Braun	EDUC&WRK CNTR OPEN HOUSE DISTRIBUTION OF FLYERS	11.11	
01-16121-552000				11.11
01-19102-539000	TAMS-WITMARK MUSIC LIBRARY	Crazy For You remaining balance.	1,188.75	
01-19102-539000				1,188.75
01-19102-541020	FULL COMPASS	1.5" Rota Pipe Lock	504.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-19102-541020				504.90
01-19103-539000	Wyn Cooper	Payment for Class Visit and Reading on 11/19/15 at 11 a.m. and 7:30 p.m.	900.00	
01-19103-539000	Tyrone Johnson	Pay invoice/contract dated May 30, 2015 for T. Geronimo Johnson for	900.00	
01-19103-539000				1,800.00
01-19105-541090	HEWLETT PACKARD	3 Yr. Warranty	679.20	
01-19105-541090	HEWLETT PACKARD	HP DesignJet T795 Printer	4,046.25	
01-19105-541090				4,725.45
01-21101-541010	BRODART	DVD Mailer Box	34.40	
01-21101-541010	BRODART	Freight	19.19	
01-21101-541010	BRODART	CD Mailer Box	14.40	
01-21101-541010	IMAGE360	LAB AIDE Library	29.04	
01-21101-541010				97.03
01-21101-545000	BAKER TAYLOR	5013777006	206.15	
01-21101-545000	BAKER TAYLOR	2031064451	170.44	
01-21101-545000	WEST GROUP PAYMENT CENTER	832641551	1,042.95	
01-21101-545000	GALE GROUP	56187288	684.00	
01-21101-545000	BAKER TAYLOR	2031094453	421.45	
01-21101-545000	GALE GROUP	56487534	275.88	
01-21101-545000	BAKER TAYLOR	2031126177	167.12	
01-21101-545000	GALE GROUP	56368438	342.00	
01-21101-545000	BAKER TAYLOR	2031158417	43.17	
01-21101-545000	WEST GROUP PAYMENT CENTER	832543940	783.00	
01-21101-545000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Academic Core (formerly Credo General Reference Premium)	2,863.00	
01-21101-545000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Oxford English Dictionary	447.72	
01-21101-545000				7,446.88
01-21101-546000	TRIBUNE MEDIA SERVICES	Chicago Tribune Renewal 10/9/16 - 10/8/17	377.00	
01-21101-546000	NILRC: A CONSORTIUM	Proquest Nursing & Allied Health Source Database Renewal	6,557.25	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	CINAHL Plus Full Text	5,953.08	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Chronicle of Higher Education	580.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Ethnic NewsWatch	4,406.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Ovid Nursing Community College Extended Journal Collection	7,679.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	PsycInfo	5,148.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	PsycArticles	5,720.00	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	English Language Learner	1,453.90	
01-21101-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Communication & Mass Media Complete	3,921.28	
01-21101-546000				41,795.51
01-22101-539000	Cristine a Cullinan	Meals 9/17 - 19	119.67	
01-22101-539000	Cristine a Cullinan	Hotel 9/17 - 9/19	195.80	
01-22101-539000	Cristine a Cullinan	Travel to and from O'Hare Airport to Elgin	177.20	
01-22101-539000	Cristine a Cullinan	AirPort Parking	81.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-22101-539000	Cristine a Cullinan	Baggage Fee	50.00	
01-22101-539000	Cristine a Cullinan	AirLine Tickets	458.20	
01-22101-539000	Daniel J. Andersen	9/30 filming of admin team presentation	200.00	
01-22101-539000	Cristine a Cullinan	Workshop presentation on cultural competence in hiring	4,000.00	
01-22101-539000				5,281.87
01-22101-541010	IMAGE360	MARISOL ACEVEDO Computer Technician	10.25	
01-22101-541010				10.25
01-22101-544020	CDW GOVERNMENT	Signage Live License	439.84	
01-22101-544020				439.84
01-22101-544040	SWEETWATER SOUND, INC.	UA221 - Shure Passive Antennae Combiner	139.00	
01-22101-544040	SWEETWATER SOUND, INC.	UA505 - Shure Mounting Bracket And BNC Adapt	19.99	
01-22101-544040	SWEETWATER SOUND, INC.	CMP159 - Hosa 10' 3.5mm TRS - Dual TS Cable	8.99	
01-22101-544040	SWEETWATER SOUND, INC.	XLR3 - Pro Co 3' XLR-F-XLRM Cable	29.98	
01-22101-544040	SWEETWATER SOUND, INC.	MX622 - ART 6-Ch Mixer w/Balanced Outs	149.00	
01-22101-544040	SWEETWATER SOUND, INC.	BLX2PG58-J10 - Shure BLX/PG58 Handheld TXM	139.00	
01-22101-544040	SWEETWATER SOUND, INC.	BLX1-J10 - Shure BLX Bodypack TXM	139.00	
01-22101-544040	SWEETWATER SOUND, INC.	BLX4R-J10 - Shure BLX4R Rackmount Receiver	418.00	
01-22101-544040	SPECTRUM INDUSTRIES	FRTE	14.53	
01-22101-544040	SPECTRUM INDUSTRIES	0114747 Slide Set 14" Ball Bearing Clear Chromate	21.00	
01-22101-544040				1,078.49
01-23101-541010	IMAGE360	VANESSA CULBERSON Academic Computing Technician	10.25	
01-23101-541010				10.25
01-23101-541020	CDW GOVERNMENT	HP Maintenance Kit	456.30	
01-23101-541020	B H PHOTO VIDEO	RainDesign Laptop Stand	492.70	
01-23101-541020	CDW GOVERNMENT	HP 90X Toner 2 pack	468.13	
01-23101-541020				1,417.13
01-25101-539000	Brian J Garbrecht	Frame plus labor for "Field of Zen" photograph	500.00	
01-25101-539000	Anthony Adcock	The installation of the artwork at ECC	350.00	
01-25101-539000	Anthony Adcock	To delivery and pickup of the artwork to and from ECC	250.00	
01-25101-539000				1,100.00
01-25101-541090	CDW GOVERNMENT	TO APPLY TO CR#QD03218 PO#82655	243.00	
01-25101-541090				243.00
01-25101-542000	GRAPHIC ARTS STUDIO	Additional for Pre Press Alterations	165.00	
01-25101-542000	GRAPHIC ARTS STUDIO	750 all ready make booklets	2,483.00	
01-25101-542000				2,648.00
01-28101-541010	APPLE COMPUTER INC, ED SALES SUPP	iPad mini 4 WiFi + Cell 128Gb Space Gray	709.00	
01-28101-541010				709.00
01-28101-541090	HEWLETT PACKARD	HP EliteDisplay E201 20-inch LCD	133.00	
01-28101-541090				133.00
01-28102-541010	IMAGE360	ARUN GOYAL Interim Dean, Math, Science & Engineering	9.68	

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

Account Number	Payee	Description	Amount	Acct Total
01-28102-541010				9.68
01-28102-541090	HEWLETT PACKARD	HP EliteDisplay E241i- 24" LED display	218.00	
01-28102-541090	CDW GOVERNMENT	HP Officejet Pro 8620 printer	187.99	
01-28102-541090				405.99
01-28104-541010	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	24.99	
01-28104-541010	IMAGE360	KAREN VOO ABE Math Instructor	9.68	
01-28104-541010				34.67
01-28104-541090	Elizabeth Cochran Hobson	REIMB-FRAME OF HSE GRAD	96.50	
01-28104-541090				96.50
01-28104-552000	Halina M Kopec	MILEAGE REIMB	282.03	
01-28104-552000	Christopher R Rodriguez	MISC TASKS-OUTRCH ESL SITES	100.97	
01-28104-552000	Sally A Guy	FORUM FOR EXCELLENCE CONF	340.62	
01-28104-552000	Marcia M Luptak	REIMB TR'VL - SPRGFLD	425.60	
01-28104-552000	Elizabeth Cochran Hobson	IACEA BOARD MTG	166.40	
01-28104-552000	Peggy L. Heinrich	TR'VL REIMB - NORMAL IL	400.44	
01-28104-552000				1,716.06
01-28104-561000	KINDLING HOPE NFP	Rental Fee Fall Term 2015	1,000.00	
01-28104-561000				1,000.00
01-28106-541010	IMAGE360	DANIELLE BARRUETA Health Professions	9.68	
01-28106-541010				9.68
01-28106-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	Invoice@4003002675 Date:9/16/15 2016 Lab Professional	99.00	
01-28106-546000				99.00
01-28107-541010	IMAGE360	MARY PRYSTAWSKY Stustainability, Business & Career	10.25	
01-28107-541010				10.25
01-28107-541090	CDW GOVERNMENT	Quote 1BJYVVV Item 3338505 HP OJ PRO 8620	187.99	
01-28107-541090				187.99
01-28107-551000	Gary A Norden	REIMB EXP.-TRIAD EVT.	76.94	
01-28107-551000				76.94
01-28112-532000	HOWLES ASSOCIATES LLC	Guest speaker presenting three (3) workshops for faculty and	3,969.00	
01-28112-532000				3,969.00
01-28115-539000	INQUIRY MANAGEMENT SERVICES	pickup & del	30.00	
01-28115-539000	INQUIRY MANAGEMENT SERVICES	biology outcomes surveys	273.26	
01-28115-539000				303.26
01-28211-539000	GRINDSTONE PRODUCTIONS	DVD copies	20.00	
01-28211-539000	GRINDSTONE PRODUCTIONS	Video shooting for Ignacio B324 on 9/22/15 for 2 hours	170.00	
01-28211-539000	AMERICAN SOCIETY COMPOSERS	Music Licensing fee for FY16	1,991.15	
01-28211-539000				2,181.15
01-28212-541010	IMAGE360	PATRICK BENNET Theater Technician	10.25	
01-28212-541010	IMAGE360	MICHAEL SWAGER Theater Technician	10.25	
01-28212-541010	IMAGE360	JOANNA SZEWCZUK Theater Technician	10.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-28212-541010				30.75
01-28212-553000	Steven A. Duchrow	ARTS MIDWEST CONFERENCE KANSAS CITY, MO	362.20	
01-28212-553000				362.20
01-28215-559000	ILL COUNCIL COMM CLG	Registration 2015 cnfrnc AnnaMarie Schopen confrmd 10/14/15 3:27p.i	250.00	
01-28215-559000				250.00
01-28230-552000	Elizabeth B. Roeger Ludwig	2015FORUM FOR EXCELLENCE CONFERENCE	191.71	
01-28230-552000	Elizabeth B. Roeger Ludwig	NIU P20 LDRSHP MTG	35.93	
01-28230-552000				227.64
01-29500-559000	Luzelma G Canales	Speaker's Fee	2,400.00	
01-29500-559000	Luzelma G Canales	Retreat Speaker/facilitator actual travel expenses	1,063.82	
01-29500-559000				3,463.82
01-31102-541010	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	11.54	
01-31102-541010				11.54
01-31102-541090	CDW GOVERNMENT	HP Officejet 8620 Printer	187.99	
01-31102-541090				187.99
01-31102-544020	INTERNL BUS MACHINES	SPSS Statistics Base Renewal	208.80	
01-31102-544020				208.80
01-31103-546000	IL COMMUNITY COLLEGE ADMISSION	ICCAROO Renewal Fee 2015/2016	40.00	
01-31103-546000				40.00
01-32101-516010	ROBERT HALF INTERNATIONAL	Lauren Solik's wages week ending 09/18/15.September 22	469.20	
01-32101-516010	ROBERT HALF INTERNATIONAL	Invoice 44162443 Lauren Solik wages week ending 10/09/15.October 15	782.00	
01-32101-516010				1,251.20
01-32110-541010	IMAGE360	SEAN JENSEN Director of Transfer Services	10.25	
01-32110-541010				10.25
01-32110-552000	Margaret H. Gundrum	MYCR TRNSFR2015 STATESWDE MEETING	36.40	
01-32110-552000	Sean N. Jensen	U OF I & IS TRANSFER DAYS	290.96	
01-32110-552000	Sean N. Jensen	TR'VEL REIMB - EDWARDSVIL	333.50	
01-32110-552000				660.86
01-32120-541090	JOURNEYWORKS PUBLISHING	SHIPPING/HDLING	42.40	
01-32120-541090	JOURNEYWORKS PUBLISHING	Mental Wellness set	119.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Coping with a Suicide: Support for Family and Friends pamphlet	43.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Suicide and Depression: What YOu Need to Know pamphlet	43.00	
01-32120-541090	JOURNEYWORKS PUBLISHING	Mental Wellness for Teens & Young Adults	219.00	
01-32120-541090				466.40
01-34101-559000	ILASFAA	2015 Fall Workshop Marlen Ruiz, Sam Johnson	220.00	
01-34101-559000	ILASFAA	2015 Fall Workshop Kelly Owens, Jon Sutkay	120.00	
01-34101-559000				340.00
01-36103-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	10.68	
01-36103-541090	KC FITNESS SERVICE	LIFE FITNESS ELLIPTICAL GREASE PACK	48.00	
01-36103-541090				58.68

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

Account Number	Payee	Description	Amount	Acct Total
01-36104-544020	TERRA DOTTA LLC	Professional Services: Standard login, SIS and HR integration	1,500.00	
01-36104-544020	TERRA DOTTA LLC	terra dotta SaaS annual fee 08/15-07/16 ISSS	2,500.00	
01-36104-544020				4,000.00
01-36104-552000	Lauren K. Nehlsen	ICISP EXEC BRD MEETING	219.60	
01-36104-552000				219.60
01-38104-541010	CALUMET CARTON	Freight for 20 Cases	80.00	
01-38104-541010	CALUMET CARTON	Item# 5PSW White Stayflats Plus Mailers with Peel and Seal	983.60	
01-38104-541010				1,063.60
01-38104-541090	JOSTENS	17936406 Honor cords and Americana cords	1,792.50	
01-38104-541090	JOSTENS	17887031 Goyal Regalia	481.05	
01-38104-541090				2,273.55
01-38130-546000	NATL ASSN STUDENT PERSONNEL	MEMB RNWL-ANITRA KING	75.00	
01-38130-546000				75.00
01-44146-532000	GRAYDON MANAGEMENT	Invoice #388 September, 2015 Hosting Fee	39.00	
01-44146-532000	M WALLER ASSOCIATES LLC	September 30, 2015 Invoice Counseling Services per	405.00	
01-44146-532000	M WALLER ASSOCIATES LLC	Invoice Sept. 21, 2015 Counseling Services Per Contract: 9/11,14,16,21,	540.00	
01-44146-532000	VENTURETECH LLC	Invoice #1423 2016 Business Plan Competition	2,000.00	
01-44146-532000				2,984.00
01-44200-541010	CDW GOVERNMENT	Adobe Acrobat Pro	87.17	
01-44200-541010				87.17
01-44200-552000	Anne L. Hauca	WORKFORCE TRANSITION MTGS	55.97	
01-44200-552000	Anne L. Hauca	TR'VL REIMB	31.73	
01-44200-552000				87.70
01-69902-546000	NATIONAL ASSN COLLEGES	M. Dues Q#: 238711 thru 11/17/2016.October 14 2015 4:34 PM Riva,	425.00	
01-69902-546000				425.00
01-81101-546000	ROTARY CLUB ELGIN	Quarterly Dues October 1, 2015 - December 31, 2015	225.00	
01-81101-546000				225.00
01-81101-566000	ALLY FINANCIAL	LEASE- NOV.	535.96	
01-81101-566000				535.96
01-81105-539000	CORE MANAGEMENT SERVICES LLC	Invoice #8360 Master Plan Project	7,250.00	
01-81105-539000				7,250.00
01-81110-552000	Dawn S Munson	IBHE MEETING	28.75	
01-81110-552000				28.75
01-81111-552000	Marcy Ellyn Thompson	CAO MTG & ICCB FORUM NORMAL, IL	394.36	
01-81111-552000				394.36
01-82102-544020	CDW GOVERNMENT	Microsoft Visio Standard 2013	42.64	
01-82102-544020				42.64
01-83101-532000	Toni R. Harris	T. Harris Grant writing and consulting services Invoice # 115 9/29/2015	1,050.00	
01-83101-532000	WISBROCK COMMUNICATIONS	Newsletter articles - Mini grant and Golf fundraising. Invoice	550.00	
01-83101-532000				1,600.00

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

Account Number	Payee	Description	Amount	Acct Total
01-83101-536000	ROBERT HALF INTERNATIONAL	Christie Martin wk end dt 8/7/2015 Invoice# 43677433 September 25	1,020.00	
01-83101-536000				1,020.00
01-83101-539000	DMS PHOTOGRAPHY	ECCF Photographer - Foundation Board Meeting 9/3/2015 photographs	388.98	
01-83101-539000				388.98
01-83101-542000	K M PRINTING	Summer Impact Newsletters 2015 - 2100 copies Invoice# 34953	2,590.00	
01-83101-542000				2,590.00
01-83120-547000	ANDERSON ANIMAL SHELTER	GALA SIMPLE SPONSORSHIP	250.00	
01-83120-547000	TOUCH CLASS PROMOTIONS	Estimated Shipping	39.46	
01-83120-547000	TOUCH CLASS PROMOTIONS	PMS Color Charge (877 Silver, 301 Blue)	60.00	
01-83120-547000	TOUCH CLASS PROMOTIONS	Setup Charge	80.00	
01-83120-547000	TOUCH CLASS PROMOTIONS	Charger kit, black zippered case, silver power bank, white/clear	1,499.50	
01-83120-547000	BARTLETT CHAMBER COMMERCE	LUNCHEON SPNSRSP. 12/10	200.00	
01-83120-547000	YWCA ELGIN	ORGANIZATION SPONSORSHIP	50.00	
01-83120-547000				2,178.96
01-83120-551000	NORTHERN KANE COUNTY CHAMBER	PLAT. LVEL-COM SVC AWARDS	1,000.00	
01-83120-551000	BARTLETT CHAMBER COMMERCE	ADD'L LUNCH TIX-J. HOLLEY	25.00	
01-83120-551000				1,025.00
01-84101-532000	MIDWEST TIME RECORDER	Inv# 145046 Time Clock Stamp Maintenance. September 30 2015 11:08	130.00	
01-84101-532000				130.00
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 43948542 w/e 9/11/15 Temp - Ellen Moll.	399.35	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 44117093 w/e 10/2/15 Temp - Ellen Moll.	467.81	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 43799578 w/e 8/21/15 Temp - Ellen Moll	285.25	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 44055905 w/e 9/25/15 Temp Ellen Moll. October 22 2015 9:22 AM	479.22	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv#43903042 w/e 9/04/15 Temp - Ellen Moll. October 01 2015 11:00	513.45	
01-84101-536000	ROBERT HALF INTERNATIONAL	Inv# 43846097 w/e 8/28/15 Temp - Ellen Moll.	627.55	
01-84101-536000				2,772.63
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B124020 Posting Fee Senior Web Design. Dev. September 14 2015	300.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B123990 Posting Fee Senior Web Design. Dev. September 14 2015	1,190.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B123980 - Posting Fee - Senior Web Design. September 14 2015 10	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B123940 Rec. Ad. Chronicle of Higher Ed September 14 2015 10:34	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129830 Posting Fee Talent Aquist. Spec. IV September 14 2015 11	666.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129820 Posting Fee Talent Acqu. Spec. IV September 14 2015 10:	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129800 Posting Fee English Instructor SP16 September 14 2015 1	143.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129790 Posting Fee English Instructor SP16 September 14 2015 1	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130870 Posting Fee Manager of Alumni, Affinity Group & Stew.	558.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130850 Posting Fee Office Coordinator I September 14 2015 11:1	430.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130830 Posting Fee Office Coord. I. September 14 2015 11:16	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130820 Posting Fee Safety & Train. Dev. Spec. IV September 14	1,010.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130810 Posting Fee Safety & Train. Dev. Spec. IV September 14	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130800 Posting Fee Safety & Train. Dev. Spec. IV September 14	180.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130880 Posting Fee Manager of Alumni, Affinity Group & Stew.	833.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130630 Posting Fee Admin. Asst. III September 14 2015 11:10	430.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130620 Posting Fee Admin. Asst. III September 14 2015 11:09	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130600 Posting Fee Mail Operations Clerk I September 14 2015 1	405.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B130520 Posting Fee Mail Operations Clerk I September 14 2015 1	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129900 Posting Fee Asso. Dean of Sust. Bus. & Car. Tech. Septeml	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129870 Posting Fee Asso. Dean of Sust., Bus. & Car. Serv.	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129850 Posting Fee Talent Aquis. Spec. IV September 14 2015 11:	261.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B 129770 Posting Fee English Instructor SP16	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129760 Posting Fee Mkting & Pub. Rel. Spec. September 14 2015	609.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129750 Posting Fee Mkting & Pub. Rel. Spec. September 14 2015	750.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B129740 Posting Fee Mkting & Pub. Rel. Spec. September 14 2015	180.00	
01-84102-547000	CAREERBUILDER. COM	Inv#CB02941033 Sept 2015 Monthly Recruitment Ads September 09 20	5,166.67	
01-84102-547000				14,671.67
01-84102-554000	Kristen Hren	INTRVW-ENGLISH INSTRUCTR	417.47	
01-84102-554000	HIRERIGHT LLC	Inv# G1737980 Background Checks. September 16 2015 2:21 PM Hurse	3,486.13	
01-84102-554000	David Johnson	TR'VL REIMB-TN	487.90	
01-84102-554000				4,391.50
01-84103-539000	NEOPOST	60212356-1955906 request #1-70536322 for the folding/inserting	270.00	
01-84103-539000				270.00
01-84103-552000	Debra A Harmon	REIMB TR'VL-CHAMPAIGN	125.86	
01-84103-552000	Theresa B Reddick	SURS EMPLOYR TRAING CAMP	366.15	
01-84103-552000				492.01
01-84103-559100	ELLUCIAN	Inv #90172777 for 9/14/15 Webinar - Quarterly processing and	160.00	
01-84103-559100				160.00
01-84104-532000	SYNTHESIS AT WORK	Syntheses At Work - Cheryl Cran Professional Speaking Services for	14,000.00	
01-84104-532000				14,000.00
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 10/2/15 in the amount of \$1,592.74	1,592.74	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 09/18/15 in the amount of \$1,268.96	1,268.96	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 09/25/15 in the amount of \$1,380.61	1,380.61	
01-84104-536000	ROBERT HALF INTERNATIONAL	Joyce May W/E 09/11/15 in the amount of \$974.97.	974.97	
01-84104-536000				5,217.28
01-84104-541010	IMAGE360	CARLEN VIRE-SMITH Professional & Organizational	10.25	
01-84104-541010	LOWES HOME IMPROVEMENT	One (1) GE Microwave, Black, #297375, 2.0 cf, 1200 watt - \$146.00	146.00	
01-84104-541010				156.25
01-84105-219015	BENEFIT PLANNING CONSULTANTS	October 2015 Flex	546.00	
01-84105-219015				546.00
01-84105-527004	Hemanshu J Thakkar	TUITION REIMBURSEMENT	119.00	
01-84105-527004				119.00
01-84105-527008	Judy Branson	TUITION REIMB	178.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527008	Maria T Soto	TUITION REIMB - STUDENT #38835	342.00	
01-84105-527008	Maria T Soto	TUITION REIMB - STUDENT #38836	1,710.00	
01-84105-527008	Eugenio B. Barretto	TUITION REIMB -STUDENT #661153	714.00	
01-84105-527008	Maria T Soto	TUITION REIMB - STUDENT #38836	866.00	
01-84105-527008				3,810.50
01-84105-527010	Susan A Zelms	TUITION-STUDENT #454631	714.00	
01-84105-527010	Jana M. Porter	TUITION REIMB	476.00	
01-84105-527010	Michael L. Walschot	TUITION-STUDENT #527040	342.00	
01-84105-527010	Michael L. Walschot	TUITION REIMB-STUDENT #709493	595.00	
01-84105-527010				2,127.00
01-84105-528000	Harry W Teichert	RETIREE MED INS REIMB	648.00	
01-84105-528000	Gabrielle P. Serrano	REIMB RETIREE MED. INS.	1,829.76	
01-84105-528000	Margaret Sanchez	REIMB RETIREE MED. INS.	1,556.76	
01-84105-528000	Mary Ann Tuerk	RETIREE MED REIMB	966.40	
01-84105-528000				5,000.92
01-84105-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	50.76	
01-84105-529000				50.76
01-84105-529006	Janice K. Hare	ETHICS & SOCIAL RESPONSIB DOCTORATE - DPA8408	2,200.00	
01-84105-529006	Carina M Zamudio-Ramos	S.S. DEV-TUITION REIMB	1,410.00	
01-84105-529006	Melissa L. Jackson	CPA REVIEW ON LINE COURSE SECTION 1 OF 4	645.00	
01-84105-529006	Leisa L Castro	REIMB-BOOKS FOR CLASS	631.03	
01-84105-529006				4,886.03
01-84105-529010	Paula A Amenta	TOP TRAINING	2,600.00	
01-84105-529010	Peggy L. Heinrich	ADMIN. DEV.	2,600.00	
01-84105-529010	Victoria I. Roush	NCTA CONFERENCE	1,564.99	
01-84105-529010	Victor M. Valdez	ADMIN DEV REIMB.	1,645.29	
01-84105-529010				8,410.28
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Stat# 44 Professional Services Rendered 15Sept October 22 2015 9:34 A	75.00	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Acct# 1082 Professional Services Rendered. August 26 2015 3:27 PM	75.00	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Stat.# 43 Professional Services Rendered. September 16 2015 2:28	328.50	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	October 2015 COBRA	333.90	
01-84106-532000				812.40
01-84109-536000	INTERIM CONSULTING	Invoice 8307 Finance Charge Hours 6,997.25	244.90	
01-84109-536000	INTERIM CONSULTING	Inv#8351 W/E 09/13/2015 Temp - Maria Guinto	1,759.50	
01-84109-536000	INTERIM CONSULTING	Inv#8351 W/E 09/06/2015 Temp - Maria Guinto	1,300.50	
01-84109-536000	INTERIM CONSULTING	Inv#8351 W/E 09/13/2015 Temp - Beena Antiya	1,621.50	
01-84109-536000	INTERIM CONSULTING	Inv#8351 W/E 09/06/2015 Temp - Beena Antiya	1,880.00	
01-84109-536000				6,806.40
01-84109-541010	IMAGE360	MARGE SCHELLER Human Resources	10.25	
01-84109-541010	IMAGE360	JOLPA BAROT Human Resources	10.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-84109-541010				20.50
01-84110-541010	IMAGE360	MELISSA TAIT Managing Director of Business Services	10.25	
01-84110-541010	IMAGE360	NOREEN BURTON-HILL Purchasing Coordinator	10.25	
01-84110-541010				20.50
01-84110-546000	INSTITUTE FOR SUPPLY MANAGEMENT	Direct Membership 9/22/15 to 9/21/16	210.00	
01-84110-546000				210.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4419348 Police Car	40.25	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4419316 Wetland ME	54.05	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4418964 Geese Cont	43.70	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4418961 Creaser BI	41.40	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4421792 Wetlands M	54.05	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4421392 Police Int	41.40	
01-84110-547000				274.85
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#43935550 John Wyatt Temporary Mail Operations	601.28	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44042761 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44097373 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#44149018 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000	ROBERT HALF INTERNATIONAL	Inv#43988603 John Wyatt Temporary Mail Operations	751.60	
01-84115-536000				3,607.68
01-84115-541050	EZ BREEZEE CAR WASH LLC	Inv# 6620 8/6/15	13.45	
01-84115-541050	EZ BREEZEE CAR WASH LLC	Inv# 6380 6/8/15	14.45	
01-84115-541050	FLEET SERVICES	A#0496002301356 9/30/15	24.12	
01-84115-541050				52.02
01-84115-541090	NAPA AUTO TRUCK PARTS	1 Battery Part #8270 for BIG JOE Forklift	92.15	
01-84115-541090	PITNEY BOWES	Red Ink for Mail Machine Connect Plus	186.19	
01-84115-541090				278.34
01-84122-562000	ROBERTS DISTRIBUTORS LP	Round Trip Ground Shipping Charge	25.00	
01-84122-562000	ROBERTS DISTRIBUTORS LP	Lens Rental, Nikon 200-400 VR, 10/9-10/19/15	272.00	
01-84122-562000				297.00
01-84122-585000	APPLE COMPUTER INC, ED SALES SUPP	iPad Air 2 WiFi 64Gb - Space Gray	579.00	
01-84122-585000				579.00
01-84124-534000	META COMMUNICATIONS	Meta Assurance Annual Renewal - Workgroups DaVinci, Inv 31481	3,226.00	
01-84124-534000				3,226.00
01-84124-541010	IMAGE360	SARAH DELONCKER Marketing Services	10.25	
01-84124-541010	IMAGE360	PAUL SANTIAGO Web Services	10.25	
01-84124-541010	IMAGE360	MERRI WILLIAMS Marketing Services	10.25	
01-84124-541010	IMAGE360	VICKIE WISKIRCHEN Web Services	10.25	
01-84124-541010	IMAGE360	ANDREA LEHMACHER Marketing Services	10.25	
01-84124-541010	IMAGE360	HEIDI ZWART HEALY Marketing Services	10.25	
01-84124-541010	IMAGE360	DEREK PASNICK Web Services	10.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-84124-541010	IMAGE360	SUSAN MOULTON Marketing Services	10.25	
01-84124-541010	IMAGE360	ASHLEY ZEMAN Marketing Services	10.25	
01-84124-541010				92.25
01-84124-542000	IMAGE360	Custom Acrylic Cubicle Sign Holder, 6.5 x 3", Clear/Blue/Gray per specs	896.58	
01-84124-542000	IMAGE360	Custom Acrylic Insert Holder-Horizontal, 11 x 9.4375", Clear/Blue/Gray	1,696.26	
01-84124-542000	IMAGE360	Custom Acrylic Insert Holder-Vertical, 8.5 x 11.9375",	1,677.92	
01-84124-542000	HAGG PRESS	ECC 2016 Spring Registration Driver- 51,500 Booklets per	8,539.00	
01-84124-542000	IMAGE360	Matthews Paint for insert holder signs - match provided blue	200.00	
01-84124-542000				13,009.76
01-84124-547000	REFLEJOS PUBLICATIONS	Tran, English AD-R02732 Spanish, Education & Work Center Ad for	60.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Fall Enrollment Ads, 7/13 to 7/19/15 run dates	113.00	
01-84124-547000	TRIBUNE MEDIA SERVICES	Marketing Fall Enrollment Ads, 7/12/15 run date	113.00	
01-84124-547000				286.00
01-84130-532000	SHAW MEDIA	Kane County Chronicle 52 weeks subscription	135.20	
01-84130-532000				135.20
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Digital Srv 8/30-11/28/15	61.75	
01-84130-546000				61.75
01-85101-541090	JOSTENS	Regalia - Trustee Meyer	481.05	
01-85101-541090				481.05
01-85101-552000	John Duffy	Travel Reimb: SAN DIAGO, CA, LEADERSHIP CONG. 10/12-10/17	642.64	
01-85101-552000	Eleanor MacKinney	TR'VL REIMB: ICCTA 4/27-4/28/1, SPRINGFIELD, IL	206.08	
01-85101-552000	Clare Margaret Ollayos	Travel Reimb: ICCTA CMTE MTGS 9/11 & 9/12/15, Springfield, IL	268.20	
01-85101-552000	Eleanor MacKinney	Travel Reimb: ICCTA CMTE MTGS 9/11 & 9/12/15, Springfield, IL	472.26	
01-85101-552000	Jorge C Galvan	Travel Reimb: ICCTA SMNR 9/11 & 9/12/15 Springfield, IL	290.72	
01-85101-552000				1,879.90
01-85101-559000	ICCTA	ICCTA Seminar - Sept 2015 Trustees Causey, Duffy, MacKinney, Meyer, I	500.00	
01-85101-559000	ASSN/COMMUNITY COLLEGE TRUSTEE	San Diago Cogress Presenter AV Fee	225.00	
01-85101-559000				725.00
01-86200-535000	CHAPMAN CUTLER	Inv.# 1673099-Sept.2015	149.00	
01-86200-535000	FRANCZEK RADELET	Inv.#163760 - 10/07/15	24,916.14	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1425148 - Sept.2015	39.50	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Inv.# 1425147-Sept. 2015	158.00	
01-86200-535000				25,262.64
01-86200-541010	CDW GOVERNMENT	HP EliteDisplay E271i -- 27" monitor	317.26	
01-86200-541010				317.26
01-86300-547000	SHAW MEDIA	AD-08/05 & 08/12 Northwest Daily Herald for the Higher Learning	535.50	
01-86300-547000	SHAW MEDIA	AD-07/22 & 07/29 Northwest Daily Herald for the Higher Learning	535.50	
01-86300-547000	TRIBUNE MEDIA SERVICES	Newspaper ad the Courier News for the Higher Learning Commissions's	150.00	
01-86300-547000	TRIBUNE MEDIA SERVICES	CTC0839860 7/24/15 News for the Higher Learning Commissions's	150.00	
01-86300-547000	PADDOCK PUBLICATIONS/DAILY HERALD	08/12 Newspaper ad in Daily Herald for the Higher Learning	735.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-86300-547000	PADDOCK PUBLICATIONS/DAILY HERALD	08/05 Newspaper ad in Daily Herald for the Higher Learning	735.50	
01-86300-547000	SHAW MEDIA	AD-08/07 & 08/14 Higher Learning Commissions's	340.00	
01-86300-547000	SHAW MEDIA	AD-07/24 & 07/31 Higher Learning Commissions's	340.00	
01-86300-547000				3,522.00
01-87101-544020	TABLEAU SOFTWARE	Tableau Online - Single User - License (Maintenance Period	2,000.00	
01-87101-544020	TABLEAU SOFTWARE	Desktop - Professional User - Maintenance EDU/NFP (14-Sep-2015 to	1,200.00	
01-87101-544020	TABLEAU SOFTWARE	Desktop - Professional User - License EDU/NFP.	4,800.00	
01-87101-544020				8,000.00
01-87101-552000	Tanya N Ternes	NICC RESRCHRS GRP MTG	41.86	
01-87101-552000	Shanna F McKee	REIMB. MILEAGE-KISHWAUKEE	41.86	
01-87101-552000				83.72
01-88104-534000	HIPSKIND TECHNOLOGY SOLUTION GROUP	EQUALLOGIC PS4110, ProSupport 4HR 7x24 Onsite,ProSupport	7,755.00	
01-88104-534000	SHI INTERNATIONAL	Nessus Professional - Subscription license renewal (1 year) - 1	1,204.12	
01-88104-534000	SOLARWINDS, INC.	SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network	1,270.00	
01-88104-534000				10,229.12
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 08/17/2015 To 09/16/2015	475.04	
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Information Security Mgmt INV2070414414 07/17/2015 To 08/16/2015	436.05	
01-88104-539000				911.09
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#9000708 Scantron Renewal Agreement 10/15/15 to 10/14/16	491.00	
01-89120-534000				491.00
01-89120-539000	CAROL ANN MARKETING	Inv#35214 August Mailings 8/1/15 thru 8/31/15	1,766.74	
01-89120-539000				1,766.74
01-89120-541010	IMAGE360	CATHI SCHLOSSER RN,MSN Nursing Instructor	10.25	
01-89120-541010				10.25
01-89120-544030	ZIP MAIL SERVICES	Inv#239785 Ac#20504186 9/1/15 thru 9/30/15	256.47	
01-89120-544030	UNITED PARCEL SERVICE	Inv#1056976192 Ac#643870 9/15/15 incoming DVD shipping charges fr	24.33	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORDI000183282Ac#968405044 Inbound package from	195.21	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000526783AC#751774612 9/16/15	863.77	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000529188Ac#751774612 9/26/15	559.70	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000531715A#751774612 9/30/15	215.23	
01-89120-544030	FEDERAL EXPRESS	Inv#516068106Ac#060509492 9/16/15	25.33	
01-89120-544030				2,140.04
01-89120-546000	AMERICAN ASSOC UNIV WOMEN	Membership Renewal FY16	175.00	
01-89120-546000				175.00
02-71001-534000	TRANE	Year 2 of 3 year Service Agreement Renewal MA#709207	4,562.00	
02-71001-534000	KONE	Inv 949097782 10/1/15 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	MAINT. BARN / CM 1-TON HOIST REPAIR - FURNISH AND INSTALL TAG	989.57	
02-71001-534000	AUTOMATIC DOORS	Inv 09-545-O 9/9/15 for Door Operator Repair parts, job & travel time	335.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1221675 10/1/15 Monthly Pest Control Service	370.00	
02-71001-534000	AREA DOOR SERVICE	Inv 66804 9/10/15 Overhead Door Repair on Bldg O North Dock	1,640.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-534000	AREA DOOR SERVICE	Inv 66874 9/15/15 Overhead Door Repair on Bldg X Door#3 - Labor	276.50	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1528 9/17/15 for Door/Lock Repairs on Receiving Dock Main Door	212.50	
02-71001-534000	LAMP	Inv 3129494 9/30/15 Cost to repair glass block at BLDG M -	1,243.00	
02-71001-534000	MIDWEST PARKER SERVICES	Inv 1529 9/17/15 for Door/Lock Repairs on Culinary Arts Main	382.50	
02-71001-534000	MORENO SONS	For annual bleacher maintenance and inspection.	3,792.00	
02-71001-534000				15,325.41
02-71001-541040	MENARDS HARDWARE	Inv 81281 9/17/15 for Engineer Supplies	6.36	
02-71001-541040	NEUCO	Inv 1613331 9/18/15 for HVAC Repairs	389.84	
02-71001-541040	SUPPLYWORKS	Inv 347170276 9/15/15 for HVAC Parts	207.89	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3264324-IN 9/25/15 for Kitchen Equipment Repairs	65.87	
02-71001-541040	NEUCO	Inv 1629656 10/5/15 for HVAC Repairs	124.29	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I982888 10/5/15 for HVAC Repairs	242.24	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2369185 10/12/15 for Plumbing Parts	177.20	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-480534 10/12/15 for HVAC Maintenance Belts & Bearings	364.51	
02-71001-541040	GRAINGER	Inv 9866292809 10/13/15 for Engineer Supplies	35.94	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2365619 10/2/15 for HVAC Repairs	728.44	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2353238 10/6/15 for B-Boiler Repairs	154.16	
02-71001-541040	JOHNSTONE SUPPLY	Inv 701878 9/10/15 for HVAC Repairs	154.84	
02-71001-541040	FWSBF LLC	Inv 7877 9/15/15 Air filters for stock	1,610.78	
02-71001-541040	NEUCO	Inv 1608209 9/14/15 for HVAC Repairs	804.99	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I980585 9/14/15 for Motors/Elec Supplies	2,220.00	
02-71001-541040	MENARDS HARDWARE	Inv 82393 10/1/15 for Engineer Supplies	72.93	
02-71001-541040	NEUCO	Inv 1623685 9/29/15 for HVAC Repairs	19.31	
02-71001-541040	MENARDS HARDWARE	Inv 81974 9/26/15 for Engineer Supplies	28.43	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2027874.001 9/18/15 for Electrical Supplies	292.50	
02-71001-541040	NEUCO	Inv 1617723 9/23/15 for HVAC Repairs	122.83	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3258735-IN 9/22/15 for Kitchen Equipment Repairs	391.37	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3258718-IN 9/22/15 for Kitchen Equipment Repairs	178.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2028586.001 9/24/15 for Lighting Repairs	216.00	
02-71001-541040	FLOLO	Inv 417576 9/28/15 for HAVC repairs	459.67	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2030375.001 10/9/15 for Lighting Repairs	319.44	
02-71001-541040	GW BERKHEIMER	Inv 615797 10/15/15 for HVAC Repairs	721.16	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-480381 10/7/15 for HVAC Maintenance Belts & Bearings	105.88	
02-71001-541040	TRANE	Inv 11424421R1 10/5/15 for HVAC Repairs	214.00	
02-71001-541040	JOHNSTONE SUPPLY	Inv 702695 10/9/15 for HVAC Repairs	38.03	
02-71001-541040	JC LICHT LLC	Inv 1265-14143323 9/11/15 for Paint Supplies	8.79	
02-71001-541040	GRAINGER	Inv 9843456527 9/16/15 for Engineer Supplies	13.45	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2026750.002 9/17/15 for Electrical Supplies	760.00	
02-71001-541040	PRIMEX WIRELESS	Shipping & Handling Fee	16.87	
02-71001-541040	PRIMEX WIRELESS	Part#14155 12.5" Black Traditional Series Clock for stock	604.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054288/G 9/11/15 for Engineer Supplies	43.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2028586.002 9/24/15 for Lighting Repairs	89.64	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2028840.001 9/25/15 for Lighting Repairs	207.36	
02-71001-541040	TRANE	Inv 11438315R1 10/8/15 for HVAC Repairs	192.00	
02-71001-541040	NEUCO	Inv 1637355 10/9/15 for HVAC Repairs	142.40	
02-71001-541040	PETROLIANCE	Inv 9692992 10/9/15 for Lubricants	247.41	
02-71001-541040	TRANE	Inv 11379123R1 9/22/15 for HVAC Repairs	18.51	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 3262898-IN 9/24/15 for Kitchen Equipment Repairs	10.41	
02-71001-541040	TRANE	Inv 11364045R1 9/17/15 for HVAC Repairs	347.50	
02-71001-541040	LAWSON PRODUCTS	Inv 9303542641 9/9/15 for Engineer supplies	474.54	
02-71001-541040	TRANE	Inv 11395648R1 9/25/15 for HVAC Repairs	46.61	
02-71001-541040	LAWSON PRODUCTS	Inv 9303577908 9/24/15 for Engineer supplies	45.47	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2025888.002 9/22/15 for Electrical Supplies	71.00	
02-71001-541040	MENARDS HARDWARE	Inv 81397 9/18/15 for Engineer Supplies	61.57	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2343144-1 9/28/15 for HVAC Repairs	346.86	
02-71001-541040	NEUCO	Inv 1620081 9/25/15 for HVAC Repairs	30.12	
02-71001-541040	WET SOLUTIONS INC.	Inv 1510100 10/12/15 Boiler Treatment Supplies	200.87	
02-71001-541040	FWSBF LLC	Inv 8333 10/6/15 Air filters for stock	659.16	
02-71001-541040	GW BERKHEIMER	Inv 614842 10/14/15 for HVAC Repairs	255.78	
02-71001-541040	NEUCO	Inv 1637584 10/9/15 for HVAC Repairs	270.38	
02-71001-541040	GW BERKHEIMER	Inv 611031 10/8/15 for HVAC Repairs	124.20	
02-71001-541040	GW BERKHEIMER	Inv 611025 10/8/15 for HVAC Repairs	243.16	
02-71001-541040	MENARDS HARDWARE	Inv 82516 10/3/15 for Engineer Supplies	35.54	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2030375.002 10/12/15 for Lighting Repairs	441.60	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054273/G 9/9/15 for Engineer Supplies	60.95	
02-71001-541040	JC LICHT LLC	Inv 1265-14129081 9/8/15 for Paint Supplies	47.44	
02-71001-541040	MENARDS HARDWARE	Inv 81908 9/25/15 for Engineer Supplies	39.70	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2026750.001 9/9/15 for Electrical Supplies	127.32	
02-71001-541040	WET SOLUTIONS INC.	Inv 1509104 9/30/15 Boiler Treatment Supplies	1,764.68	
02-71001-541040				18,516.15
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44216307 10/21/15 3rd shift temporary custodian	563.66	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 43935548 9/15/15 3rd shift temporary custodian	451.68	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 43994214 9/22/15 3rd shift temporary custodian	338.20	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44064592 10/1/15 3rd shift temporary custodian	111.98	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44001196 9/23/15 3rd shift temporary custodian	451.68	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44008081 9/24/15 3rd shift temporary custodian	450.93	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 43962058 9/21/15 3rd shift temporary custodian	112.73	
02-72001-517030	ROBERT HALF INTERNATIONAL	INV 43935547 9/14/15 3rd Shift Temporary Custodian	357.20	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44097372 10/6/15 3rd shift temporary custodian	564.60	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44169965 10/15/15 3rd shift temporary custodian	563.66	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44169966 10/15/15 3rd shift temporary custodian	563.66	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44015060 9/28/15 3rd shift temporary custodian	451.68	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44064593 10/1/15 3rd shift temporary custodian	356.83	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44117092 10/8/15 3rd shift temporary custodian	338.20	
02-72001-517030	ROBERT HALF INTERNATIONAL	INV 43918214 9/14/15 3rd Shift Temporary Custodian	112.73	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44042762 9/29/15 3rd shift temporary custodian	450.93	
02-72001-517030	ROBERT HALF INTERNATIONAL	Inv 44042763 9/29/15 3rd shift temporary custodian	564.60	
02-72001-517030				6,804.95
02-72001-534000	PROSHRED NORTH	Inv 990010406 9/30/15 Confidential document destruction services -	435.00	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 50942 10/1/15 Rental of plants & containers, including	342.40	
02-72001-534000				777.40
02-72001-541010	IMAGE360	OMAR Custodial Supervisor Department	10.25	
02-72001-541010				10.25
02-72001-541040	GRAINGER	Inv 9858637805 10/5/15 Custodian Supplies	303.93	
02-72001-541040	GRAINGER	Inv 9841061550 9/14/15 Custodian Supplies	457.45	
02-72001-541040	GRAINGER	Inv 9848055258 9/22/15 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9848058328 9/22/15 Custodian Supplies	2,367.43	
02-72001-541040	GRAINGER	Inv 9847998631 9/22/15 Custodian Supplies	329.10	
02-72001-541040	GRAINGER	Inv 9848058310 9/22/15 Custodian Supplies	402.47	
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 16450723 9/19/15 Custodian Uniforms	111.95	
02-72001-541040	GRAINGER	Inv 9848055266 9/22/15 Custodian Supplies	133.60	
02-72001-541040	GRAINGER	Inv 9848058336 9/22/15 Custodian Supplies	199.65	
02-72001-541040	GRAINGER	Inv 9848841475 9/22/15 Custodian Supplies	330.07	
02-72001-541040	GRAINGER	Inv 9848058351 9/22/15 Custodian Supplies	493.65	
02-72001-541040	GRAINGER	Inv 9848058344 9/22/15 Custodian Supplies	74.71	
02-72001-541040	GRAINGER	Inv 9854909539 9/30/15 Custodian Supplies	206.74	
02-72001-541040	GRAINGER	Inv 9855230448 9/30/15 Custodian Supplies	1,715.41	
02-72001-541040	GRAINGER	Inv 9855778552 9/30/15 Custodian Supplies	180.36	
02-72001-541040	GRAINGER	Inv 9856071999 9/30/15 Custodian Supplies	176.29	
02-72001-541040	GRAINGER	Inv 9852880435 9/28/15 Custodian Supplies	124.94	
02-72001-541040	GRAINGER	Inv 9852730994 9/28/15 Custodian Supplies	388.99	
02-72001-541040	GRAINGER	Inv 9852731034 9/28/15 Custodian Supplies	444.38	
02-72001-541040	GRAINGER	Inv 9852731000 9/28/15 Custodian Supplies	221.68	
02-72001-541040	GRAINGER	Inv 9852731018 9/28/15 Custodian Supplies	384.50	
02-72001-541040	GRAINGER	Inv 9852880443 9/28/15 Custodian Supplies	277.13	
02-72001-541040	GRAINGER	Inv 9852731026 9/28/15 Custodian Supplies	347.22	
02-72001-541040	GRAINGER	Inv 9865764691 10/13/15 Custodian Supplies	793.90	
02-72001-541040	GRAINGER	Inv 9865764683 10/13/15 Custodian Supplies	82.25	
02-72001-541040	GRAINGER	Inv 9865773551 10/13/15 Custodian Supplies	60.90	
02-72001-541040	GRAINGER	Inv 9865764709 10/13/15 Custodian Supplies	235.61	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	ARAMARK UNIFORM SERVICE	Inv 16440738 9/13/15 Custodian Uniforms	1,022.50	
02-72001-541040	GRAINGER	Inv 9841061576 9/14/15 Custodian Supplies	50.65	
02-72001-541040	GRAINGER	Inv 9842809015 9/15/15 Custodian Supplies	0.25	
02-72001-541040	GRAINGER	Inv 9840957162 9/14/15 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9840957154 9/14/15 Custodian Supplies	51.35	
02-72001-541040	GRAINGER	Inv 9840957170 9/14/15 Custodian Supplies	133.60	
02-72001-541040	GRAINGER	Inv 9841061568 9/14/15 Custodian Supplies	206.35	
02-72001-541040	GRAINGER	Inv 9840971304 9/14/15 Custodian Supplies	378.75	
02-72001-541040	GRAINGER	Inv 9841061592 9/14/15 Custodian Supplies	115.34	
02-72001-541040	GRAINGER	Inv 9841061584 9/14/15 Custodian Supplies	227.64	
02-72001-541040	GRAINGER	Inv 9841526453 9/14/15 Custodian Supplies	2,158.20	
02-72001-541040	GRAINGER	Inv 9861042613 10/7/15 Custodian Supplies	18.37	
02-72001-541040	SUPPLYWORKS	Inv 348572561 10/1/15 Housekeeping Supplies	91.20	
02-72001-541040				15,359.41
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011895603 9/20/15 Main Campus Trash	4,051.35	
02-72001-577000				4,051.35
02-72001-587000	ALLMAKE APPLIANCE REPAIR	79.50 to diagnose repairs on Whirlpool washer - Not worth	79.50	
02-72001-587000				79.50
02-72001-587200	SUPPLYWORKS	Inv 346674534 9/9/15 for Custodial Equipment Services	251.25	
02-72001-587200	SUPPLYWORKS	Inv 346183213 9/2/15 for Custodial Equipment Services	109.00	
02-72001-587200	SUPPLYWORKS	Inv 347170268 9/15/15 for Custodial Equipment Services	1,827.95	
02-72001-587200				2,188.20
02-73001-534000	LUCKY LOCATORS	Inv 15345 9/7/15 Utility Locating - Located utilities in	205.00	
02-73001-534000				205.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 071502 9/10/15 Goose Control Service for September 2015	600.00	
02-73001-539000	KNOX SWAN DOG LLC	Inv 071726 10/5/15 Goose Control Service - October 2015	400.00	
02-73001-539000				1,000.00
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A44664 9/23/15 Parts for Grounds Equipment	147.00	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054395/G 9/25/15 for Grounds supplies	39.98	
02-73001-541040	AIRGAS USA, LLC	Inv 9930637425 9/30/15 Monthly tank rental	74.82	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054468/G 10/6/15 for Grounds supplies	19.99	
02-73001-541040	MENARDS HARDWARE	Inv 82348 10/1/15 for Grounds Supplies	57.80	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054444/G 10/2/15 for Grounds supplies	41.97	
02-73001-541040	COON CREEK SOD FARMS	Inv 1630 9/30/15 for Landscaping Supplies	378.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I481734 9/18/15 for Grounds Supplies	260.00	
02-73001-541040	COON CREEK SOD FARMS	Inv 1810 9/15/15 for Landscaping Supplies	246.00	
02-73001-541040	RALPH HELM	Inv 256932 9/29/15 for Grounds Supplies	82.84	
02-73001-541040	RALPH HELM	Inv 256615 9/23/15 for Grounds Supplies	301.81	
02-73001-541040	MENARDS HARDWARE	Inv 81387 9/18/15 for Grounds Supplies	27.33	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054324/G 9/17/15 for Grounds supplies	59.97	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	MIDWEST GROUND COVER	Inv I481602 9/17/15 for Grounds Supplies	120.45	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 16249029 5/8/15 Grounds Uniforms	40.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I481870 9/21/15 for Grounds Supplies	66.00	
02-73001-541040	MIDWEST GROUND COVER	Inv I482049 9/22/15 for Grounds Supplies	292.30	
02-73001-541040	MENARDS HARDWARE	Inv 81752 9/23/15 for Grounds Supplies	79.94	
02-73001-541040	MENARDS HARDWARE	Inv 82185 9/29/15 for Grounds Supplies	103.11	
02-73001-541040	MENARDS HARDWARE	Inv 82777 10/7/15 for Grounds Supplies	167.95	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054279/G 9/11/15 for Grounds supplies	19.99	
02-73001-541040	AIRGAS USA, LLC	Inv 9929897393 8/31/15 Monthly tank rental	76.83	
02-73001-541040	RALPH HELM	Inv 257058 10/1/15 for Grounds Supplies	29.99	
02-73001-541040	MENARDS HARDWARE	Inv 82937 10/9/15 for Grounds Supplies	62.07	
02-73001-541040	MENARDS HARDWARE	Inv 80659 9/9/15 for Grounds Supplies	29.99	
02-73001-541040	BARRINGTON MOTOR SALES	Inv 128156 9/18/15 for propane	56.57	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054549/G 10/16/15 for Grounds supplies	59.97	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 054443/G 10/2/15 for Grounds supplies	39.98	
02-73001-541040				2,982.65
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 Sep O&M Fuel purchases	764.38	
02-73001-541050	ROADWAY TOWING SERVICES IN	Inv 1008114 9/4/15 Truck M191089 Inspection	30.00	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640035120 9/16/15 Labor and parts for repairing Grounds	314.32	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 798384 9/22/15 Parts for Grounds Vehicle	38.80	
02-73001-541050	RON HOPKINS FORD	Inv C89898 9/29/15 for Grounds Vehicle Maintenance	46.70	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 800353 10/6/15 Parts for Grounds Vehicle	474.75	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640035874 10/9/15 Labor and parts for repairing Grounds	395.86	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 800678 10/8/15 Parts for Grounds Vehicle	32.68	
02-73001-541050	PETROLIANCE	Inv 9683327 9/17/15 Fuel for Grounds Tanks	1,561.50	
02-73001-541050				3,658.99
02-73004-587200	TOM PECK FORD	B plates/Truck plates for Grounds 2015 Transit Van	88.00	
02-73004-587200				88.00
02-73004-589000	ADVANTAGE STRUCTURES LLC	DELIVERY-BURLINGTON-60109	500.00	
02-73004-589000	ADVANTAGE STRUCTURES LLC	PAINT EXTERIOR	1,095.00	
02-73004-589000	ADVANTAGE STRUCTURES LLC	40' STORAGE CONTAINER-Wind/Watertight	2,450.00	
02-73004-589000				4,045.00
02-74000-534000	MOTOROLA SOLUTIONS	inv 195706302015 4th qtr 15 air time	2,550.00	
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1606987 aug iwin	186.08	
02-74000-534000				2,736.08
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 Sept 42472390	1,112.31	
02-74000-541050	ZIMMERMAN FORD	Inv 17948 A 509d body work +1 key	1,433.89	
02-74000-541050	ZIMMERMAN FORD	inv 18485 509b battery pass door lock	496.39	
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 79836 oil & tire rotate 509a	103.27	
02-74000-541050				3,145.86

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541090	INITIAL IMPRESSIONS INC.	inv p56308 117 embroidery	16.00	
02-74000-541090	RAY O'HERRON	inv 1554608-in holster 118	143.99	
02-74000-541090	RAY O'HERRON	inv 1554515-in 118 cap	28.95	
02-74000-541090	RAY O'HERRON	inv 1553236-in 118 addl outfitting	394.82	
02-74000-541090	RAY O'HERRON	inv 1554847-in 118 outfitting	137.97	
02-74000-541090	RAY O'HERRON	Invoice #1549901-IN Replacement key strap for C.S.O. Charles	21.95	
02-74000-541090	GALLS	inv 4111769 117 outfitting	139.30	
02-74000-541090	RAY O'HERRON	Invoice #1549921-IN Replacement duty belt for Officer Dan Keen.	43.99	
02-74000-541090	RAY O'HERRON	inv 1551645-in 117	39.98	
02-74000-541090	STREICHERS	inv i1172232 holster 117	100.00	
02-74000-541090	RAY O'HERRON	inv 1553234-in 118 outfitting	832.76	
02-74000-541090	P F PETTIBONE	inv 33969 id card 117	12.80	
02-74000-541090				1,912.51
02-74000-559100	KANE COUNTY SHERIFFS OFFICE	CIT TRAING-HUBER&JENKNER	200.00	
02-74000-559100				200.00
02-76001-571000	NICOR GAS	X SERV 8/22/15-9/22/15 Acct 50-60-73-1540 0 9/22/15 Gas	95.97	
02-76001-571000	NICOR GAS	P SERV 8/20/15-9/22/15 Acct 77-30-53-0373 5 9/22/15 Gas	87.70	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 9/1/15-9/30/15 INV 0028287440 Acct BG-103651	5.90	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 9/1/15-9/30/15 INV 0028227186 Acct BG-103651	16,264.09	
02-76001-571000	NICOR GAS	A SERV 9/8/15-10/7/15 Acct 3980839706 9 10/8/15 Gas	606.04	
02-76001-571000	NICOR GAS	K SERV 9/1/15-10/1/15 Acct 7005828195 0 10/2/15 Gas	622.64	
02-76001-571000	NICOR GAS	O SERV 9/1/15-10/1/15 Acct 3946981000 4 10/2/15 Gas	162.80	
02-76001-571000	NICOR GAS	E SERV 9/1/15-10/1/15 Acct 1065241000 1 10/2/15 Gas	289.05	
02-76001-571000	NICOR GAS	H SERV 9/1/15-10/1/15 Acct 8936041000 8 10/2/15 Gas	412.81	
02-76001-571000	NICOR GAS	M-East 9/1/15-10/1/15 Acct 0376981000 7 10/2/15 Gas	174.64	
02-76001-571000	NICOR GAS	L SERV 9/1/15-10/1/15 Acct 7155731000 1 10/2/15 Gas	115.57	
02-76001-571000	NICOR GAS	M-West 9/1/15-10/1/15 Acct 0782831000 8 10/2/15 Gas	196.16	
02-76001-571000	NICOR GAS	J SERV 9/1/15-10/1/15 Acct 4366981000 4 10/2/15 Gas	249.71	
02-76001-571000	NICOR GAS	B SERV 9/1/15-10/1/15 Acct 1476981000 4 10/2/15 Gas	3,632.70	
02-76001-571000	NICOR GAS	Z SERV 8/22/15-9/22/15 Acct 53-15-91-5440 9 9/22/15 Gas	32.43	
02-76001-571000				22,948.21
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 8/25/15-9/24/15 INV 0027928852 COMED ACC ID 0356569009	149,113.38	
02-76001-573000				149,113.38
02-76001-574000	CITY ELGIN	E SERV 8/31/15-10/2/15 Acct 28410-31298 10/12/15 Water	731.86	
02-76001-574000	CITY ELGIN	H SERV 8/31/15-10/2/15 Acct 28410-31297 10/12/15 Water	1,136.17	
02-76001-574000	CITY ELGIN	B SERV 8/31/15-10/2/15 Acct 28410-13011 10/12/15 Water	7,064.04	
02-76001-574000	CITY ELGIN	F SERV 8/31/15-10/2/15 Acct 129260-32474 10/12/15 Water	1,600.82	
02-76001-574000	CITY ELGIN	A SERV 8/31/15-10/2/15 Acct 28405-44520 10/12/15 Water	2,005.85	
02-76001-574000	CITY ELGIN	J SERV 8/31/15-10/2/15 Acct 28405-37892 10/12/15 Water	804.27	
02-76001-574000	CITY ELGIN	Y SERV 8/31/15-10/2/15 Acct 28405-37293 10/12/15 Water	33.24	

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

Account Number	Payee	Description	Amount	Acct Total
02-76001-574000	CITY ELGIN	G SERV 8/31/15-10/2/15 Acct 28405-31540 10/12/15 Water	900.17	
02-76001-574000	CITY ELGIN	L SERV 8/31/15-10/2/15 Acct 28405-31487 10/12/15 Water	66.69	
02-76001-574000	CITY ELGIN	M-WST SERV 8/31/15-10/2/15 Acct 28405-31407	786.17	
02-76001-574000	CITY ELGIN	K SERV 8/31/15-10/2/15 Acct 28405-21912 10/12/15 Water	605.14	
02-76001-574000	CITY ELGIN	O SERV 8/31/15-10/2/15 Acct 28405-20143 10/12/15 Water	707.73	
02-76001-574000	CITY ELGIN	M-EST SERV 8/31/15-10/2/15 Acct 28405-13008	260.52	
02-76001-574000	CITY ELGIN	P SERV 8/31/15-10/2/15 Acct 263835-13006 10/12/15 Water	60.66	
02-76001-574000				16,763.33
02-76003-544040	CDW GOVERNMENT	Eaton 9PX 6K UPS L6-30P 2XL6-30R	7,100.00	
02-76003-544040				7,100.00
02-76003-575000	AT&T	847 531-7391 391 3 Sep 5 - Oct 4, 2015	189.60	
02-76003-575000	AMERICAN MESSAGING	Monthly Pager Usage 10/01/15 To 10/31/15	208.66	
02-76003-575000	AT&T	U-verse Statement 08/21/15-09/20/15	84.00	
02-76003-575000	AT&T	847 299-4351 043 7 Aug 17 - Sep 16, 2015	151.55	
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	Annual rate for 1Gbps Internet bandwidth less 2 months/prorated	10,000.00	
02-76003-575000	AT&T	630 830-5614 530 7 Aug 23 - Sep 22, 2015	97.78	
02-76003-575000	AT&T	171-791-9707 785 Sep 11, 2015 INV4927819205	79.49	
02-76003-575000	AT&T	847 697 8775 Long Distance Charges Bill Close Date 09/24/201	42.80	
02-76003-575000	AT&T	171-791-9707 785 INV3111139205 Oct 11, 2015	190.13	
02-76003-575000	AT&T	847 R06-3396 156 8 Aug 17 - Sep 16, 2015	14,178.34	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account T22201-31 08/31/2015	1,150.00	
02-76003-575000				26,372.35
02-78001-539000	BHFX LLC	Inv 213785 9/30/15 Digital Services for Two Additional Buildings	2,000.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 25196601 10/10/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 25196602 10/10/15 Quarterly Fire Alarm	225.00	
02-78001-539000	ELGIN KEY LOCK	Inv 91772 9/16/15 14 Duplicate keys	45.50	
02-78001-539000	OMNI LOCKS	Inv 4326 9/14/15 for Keys and Locks Services	203.00	
02-78001-539000	OMNI LOCKS	Inv 4325 9/14/15 for Keys and Locks Services	102.00	
02-78001-539000	BHFX LLC	Inv 214020 10/1/15 Annual Software Fee October thru September	7,500.00	
02-78001-539000				10,300.50
02-78121-561000	HANOVER SQUARE LLC	November Rent Han Prk	10,000.00	
02-78121-561000	HANOVER SQUARE LLC	October Rent Han Prk	10,000.00	
02-78121-561000				20,000.00
02-78121-571000	NICOR GAS	FY16 Sept 10/01/15	27.76	
02-78121-571000				27.76
02-78121-573000	COMED	10/7/15 Svc 9/8to 10/9/15	702.94	
02-78121-573000	COMED	9/22/15 Svc 7/6 - 8/6/15	938.09	
02-78121-573000	COMED	9/21/15 Svc 6/5 - 7/6/15	199.99	
02-78121-573000	COMED	9/23/15 Svc 8/6 to 9/8/15	964.75	
02-78121-573000				2,805.77

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-575000	AT&T	Internet 8/19 to 9/18/15	54.00	
02-78121-575000	RFCNET, INC.	Nov 2015 Inv #9640	390.29	
02-78121-575000				444.29
02-78121-577000	REPUBLIC SERVICES	9/20/15 Svc 10/1-10/31/15 Inv #0551-011899592	60.00	
02-78121-577000				60.00
02-86120-536000	ROBERT HALF INTERNATIONAL	INV# 43988602 - 9/22/15 Temp: Roshawna Purnell	616.14	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 44078236 Temp - Roshawna Purnell	627.55	
02-86120-536000	ROBERT HALF INTERNATIONAL	INV # 43935549 - 9/15/15 Temp: Roshawna Purnell	387.94	
02-86120-536000				1,631.63
02-86120-541010	IMAGE360	BRANDI FIELDS Event Coordinator	10.25	
02-86120-541010	IMAGE360	ERICA ALMEIDA Operations Manager	9.68	
02-86120-541010				19.93
02-86120-549000	ELEGANT PRESENTATIONS	201554468 - 9/11/15 LHM 25th Anniv Kick-off Breakfast	364.10	
02-86120-549000	ELEGANT PRESENTATIONS	201554328 - 8/20/15 AA New Student Welcome Reception	217.90	
02-86120-549000	ELEGANT PRESENTATIONS	201554063 - 8/28/15 Nurses 50th Annivesary	219.41	
02-86120-549000	ELEGANT PRESENTATIONS	201554062 - 8/13/15 Linen Rental for Employee Convocation	603.43	
02-86120-549000	UNIQUE PARTY RENTAL	Inv #138961 - 8/14/15 Chair Rental for Student Covocation 8/14/15	810.00	
02-86120-549000	WINDY CITY LINEN	74039-6 - 9/11/15 LHM 25th Anniv. Kickoff Breakfast	512.00	
02-86120-549000				2,726.84
03-89100-584200	AFFILIATED CUSTOMER SERVICE	Inv 26317 10/8/15 Fire Alarm System Upgrades for BLDG H-	2,744.00	
03-89100-584200				2,744.00
03-89138-584200	MERTES CONTRACTING	Pay App #2 10.12.15 Masonry Restoration	105,822.90	
03-89138-584200	MERTES CONTRACTING	Application 1, 9.11.15 Masonry Restoration	153,023.40	
03-89138-584200				258,846.30
05-36101-541010	IMAGE360	JESUS Student Life	10.25	
05-36101-541010	IMAGE360	JUAN Student Life	10.25	
05-36101-541010	IMAGE360	JENNY Student Life	10.25	
05-36101-541010	IMAGE360	PRISCILLA Student Life	10.25	
05-36101-541010				41.00
05-36101-541050	MCLEAN MOBILE	July & Aug Inv#71415-83115	123.24	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Silver-Engine Replace ignition coil	316.67	
05-36101-541050	Jason S LeBlanc	REIMB TOW-STU LIFE VAN 08/29/2015	150.00	
05-36101-541050				589.91
05-36102-539000	Nicolas Ramos	MEN'S SOCCER OFFICIAL 10/13-15 4-6 PM	155.00	
05-36102-539000	Maxwell E Escamilla	M. SOCCER WORKER 10/1/15 4-6 PM	25.00	
05-36102-539000	John H Prigge	WOMEN'S BASKETBALL ANNOUNCER, 10/9/15 6 PM	40.00	
05-36102-539000	Przemyslaw Przybylski	M. SOCCER OFFICIAL 9/15/15, 4-6 PM	120.00	
05-36102-539000	Kayla L Pflueger	VOLLEYBALL WORKER 10/13/15 6-8 PM	25.00	
05-36102-539000	Allen Schure	W VOLLEYBAL GAME 9/12/15 OFFICIAL 10AM-12P	100.00	
05-36102-539000	Jonathan Okubo	W VOLLEYBALL GAME 9/12/15 WORKER 10AM-12PM	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Eduard Braun	M. SOCCER OFFICIAL 10/1/15 3:30-6 PM	120.00	
05-36102-539000	Steven W Tracy	VOLLEYBALL OFFICIAL 9/19/15 10 AM/12 PM/2 PM	300.00	
05-36102-539000	Kayla L Pflueger	VOLLEYBALL WORKER 9/17/15 6-8 PM	25.00	
05-36102-539000	Maxwell E Escamilla	M. SOCCER WORKER 9/15/15 4-6 PM	25.00	
05-36102-539000	Clarissa Ramos	W. VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 9/17/15 6-8 PM	25.00	
05-36102-539000	Ryan T Ribandt	VOLLEYBALL WORKER 9/17/15 6-8 PM	25.00	
05-36102-539000	Mike Seno	M.SOCCER OFFICIAL 9/15/15 4PM	120.00	
05-36102-539000	Jacob C Siewert	W. SOCCER WORKER 9/23/15 4-6 PM	25.00	
05-36102-539000	Nicholas A Elliott	VOLLEYBALL WORKER 9/22/15 6-8 PM	25.00	
05-36102-539000	Raymund Vergara	VOLLEYBALL OFFICIAL 9/22/15 6-8 PM	100.00	
05-36102-539000	Raymund Vergara	VOLLEYBALL OFFICIAL 9/15/15 6-8 PM	100.00	
05-36102-539000	Jacob C Siewert	M. SOCCER WORKER 10/1/15 4-6 PM	25.00	
05-36102-539000	Collin N Crumlett	VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	Dan Gawaluck	VOLLEYBALL OFFICIAL 10/13/15 6-8 PM	100.00	
05-36102-539000	Michael Lichtfuss	W. SOCCER OFFICIAL 10/14/15 4-6 PM	120.00	
05-36102-539000	Brandon T Bert	VOLLEYBALL WORKER 10/13/15 6-8 PM	25.00	
05-36102-539000	Kerri Reese	W VOLLEYBALL GAME 9/12/15 OFFICIAL 10AM-12P	100.00	
05-36102-539000	Ryan T Ribandt	W. VOLLEYBALL GAME 9/12/15 WORKER 10AM-12PM	25.00	
05-36102-539000	Maxwell E Escamilla	M. SOCCER WORKER 9/3/15	25.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 9/19/15 10 AM-4 PM	120.00	
05-36102-539000	Arnold J Cross	VOLLEYBALL OFFICIAL 9/19/15 10 AM/ 12 PM/2 PM	300.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 9/17/15 6-8 PM	40.00	
05-36102-539000	Hannah M Detiveaux	W. VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	Nicholas A Elliott	W. VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	Maxwell E Escamilla	MEN SOCCER WORKER 9/18/15 4-6 PM	25.00	
05-36102-539000	John David Houglan	WOMEN TENNIS OFFICIAL 9/17/15 2:45-6 PM	75.00	
05-36102-539000	Juan Hernandez	Mem's Soccer official 10/13/15 Official 4-6 pm	120.00	
05-36102-539000	Thomas A Perko	Baseball official 10/9/15 2 pm	140.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 9/22/15 6-8 PM	40.00	
05-36102-539000	Patricia M Dumoulin	W. VOLLEYBALL GAME 8/27/15 6-8 PM WORKER	25.00	
05-36102-539000	Krystian Krzyzak	VOLLEYBALL OFFICIAL 9/17/15 6-8 PM	100.00	
05-36102-539000	John David Houglan	W. TENNIS OFFICIAL 10/01/15	87.50	
05-36102-539000	Thomas A Perko	BASEBALL OFFICIAL 10/3/15 11 AM	90.00	
05-36102-539000	Thomas A Perko	BASEBALL OFFICIAL 10/01/15 2:30 PM	140.00	
05-36102-539000	Gerald Moews	VOLLEYBALL OFFICIAL 9/22/15 6 PM	100.00	
05-36102-539000	Jeff Clark	WOMEN'S BASKETBALL OFFICIAL 10/9/15 6 PM	75.00	
05-36102-539000	Kerri Reese	VALLEYBALL OFFICIAL 10/13/15 6-8 PM	100.00	
05-36102-539000	ATHLETICO SPORTS MEDICINE	Athletic trainer services 8/16/14 through 3/1/15 Total-75.5 hrs	1,887.50	
05-36102-539000	Jacob C Siewert	W. SOCCER WORKER 10/14/15 4-6 PM	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Jacob C Siewert	W. SOCCER WORKER 10/13/15 10AM-12PM	25.00	
05-36102-539000	Edward Schell	W. SOCCER OFFICIAL 10/14/15 4-6 PM	120.00	
05-36102-539000	John H Prigge	VOLLEYBALL ANNOUNCER 10/13/15 6-8 PM	40.00	
05-36102-539000	Clarissa Ramos	VOLLEYBALL WORKER 10/13/15 6-8 PM	25.00	
05-36102-539000	Dimitar Chavdarov	M. SOCCER OFFICIAL 9/15/15 4PM	155.00	
05-36102-539000	Kayla L Pflueger	W. VOLLEYBALL GAME 9/12/15 WORKER 10AM-12PM	25.00	
05-36102-539000	Miguel B Chavez	MEN SOCCER OFFICIAL 9/18/15 4-6 PM	120.00	
05-36102-539000	Clarissa Ramos	VOLLEYBALL WORKER 9/22/15 6-8 PM	25.00	
05-36102-539000	Ezequiel C Ponce	M. SOCCER OFFICIAL 10/1/15 3:30-6 PM	120.00	
05-36102-539000	William Mark	W. VOLLEYBALL OFFICIAL 9/15/15 6-8 PM	100.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 9/19/15 10 AM-4 PM	75.00	
05-36102-539000	Tyler Mamrot	VOLLEYBALL WORKER 9/19/15 10 AM-4 PM	75.00	
05-36102-539000	Jacob C Siewert	M. SOCCER WORKER 9/3/15	25.00	
05-36102-539000	Kayla L Pflueger	W. VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	John H Prigge	W. VOLLEYBALL 9/15/15 6-8 PM ANNOUNCER	40.00	
05-36102-539000	Clarissa Ramos	VOLLEYBALL WORKER 9/17/15 6-8 PM	25.00	
05-36102-539000	Jacob C Siewert	MEN SOCCER WORKER 9/18/15 4-6 PM	25.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 9/12/15 10AM-12PM	25.00	
05-36102-539000	Joseph P Boshold	W. Volleyball official 8/27/15 6-8 pm	100.00	
05-36102-539000	Maxwell E Escamilla	W. SOCCER WORKER 9/23/15 4-6 PM	25.00	
05-36102-539000	Alex Mavrothalasitis	W. SOCCER OFFICIAL 9/23/15 4-6 PM	155.00	
05-36102-539000	Kayla L Pflueger	VOLLEYBALL WORKER 9/22/15 6-8 PM	25.00	
05-36102-539000	George Ghawi	MEN'S SOCCER OFFICIAL 10/13/15 4-6 PM	120.00	
05-36102-539000	Ivan Trauernicht	WOMEN'S BASKETBALL OFFICIAL 10/9/15 6 PM	75.00	
05-36102-539000	Maxwell E Escamilla	W. SOCCER WORKER 10/14/15 4-6 PM	25.00	
05-36102-539000	Maxwell E Escamilla	W. SOCCER WORKER 10/13/15 10AM-12 PM	25.00	
05-36102-539000	Ninos Alexander	W. SOCCER OFFICIAL 10/14/15 4-6 PM	155.00	
05-36102-539000	Nicholas A Elliott	VOLLEYBALL WORKER 10/13/15 6-8 PM	25.00	
05-36102-539000	Heber Estrada	M SOCCER GAME 9/3/15 OFFICIAL 4PM	120.00	
05-36102-539000	Nicholas A Elliott	W VOLLEYBALL GAME 9/12/15 WORKER 10AM-12PM	25.00	
05-36102-539000	Eduard Braun	M & W SOCCER GAMES ASSIGNER FEE - 9 GAMES	570.00	
05-36102-539000	Nicolas Ramos	MEN SOCCER OFFICIAL 9/18/15 4-6 PM	120.00	
05-36102-539000	Alex Mavrothalasitis	MEN SOCCER OFFICIAL 9/18/15 4-6 PM	155.00	
05-36102-539000	George Ghawi	M. SOCCER OFFICIAL 10/1/15 3:30-6 PM	155.00	
05-36102-539000	Christina N Cusumano	VOLLEYBALL WORKER 9/19/15 10 AM-4 PM	75.00	
05-36102-539000	Clarissa Ramos	VOLLEYBALL WORKER 9/19/15 10 AM-4 PM	75.00	
05-36102-539000	William Mark	VOLLEYBALL OFFICIAL 9/17/15 6-8 PM	100.00	
05-36102-539000	Jacob C Siewert	M. SOCCER WORKER 9/15/15 4-6 PM	25.00	
05-36102-539000	Victoria Walters	W. VOLLEYBALL WORKER 9/15/15 6-8 PM	25.00	
05-36102-539000	Nicholas A Elliott	VOLLEYBALL WORKER 9/17/15 6-8 PM	25.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-539000	Courtney Gnan	VOLLEYBALL WORKER 9/15/15 6-8 PM	75.00	
05-36102-539000	Jennifer Elizabeth Mayfield	W. SOCCER OFFICIAL 9/23/15 4-6 PM	120.00	
05-36102-539000	Joseph B Kim	W. SOCCER OFFICIAL 9/23/15 4-6 PM	120.00	
05-36102-539000	Victoria Walters	VOLLEYBALL WORKER 9/22/15 6-8 PM	25.00	
05-36102-539000	Jonathan Okubo	VOLLEYBALL WORKER 9/22/15 6-8 PM	25.00	
05-36102-539000				9,025.00
05-36102-539003	BLACK HAWK COLLEGE	1ST ANNUAL ALDEEN CLASSIC 10/2 ALDEEN GC-ROCKFORD ENTRY FEE	185.00	
05-36102-539003	BLACK HAWK COLLEGE	REGION IV GOLF TOURNAMENT 10/8, 10/9, & 10/10	535.00	
05-36102-539003	WISCONSIN LUTHERAN COLLEGE	M & W CROSS COUNTRY WISCONSIN LUTHERAN C. INVITATIONAL 10/3,	80.00	
05-36102-539003	SAUK VALLEY COMMUNITY COLLEGE	M. GOLF INVITATIONAL SAUK VALLEY 9/25/15 EMERALD HILL, STERLING	180.00	
05-36102-539003	WAUBONSEE COMMUNITY COLLEGE	Volleyball Tournament 10/24/15 entry fees make check payable to	90.00	
05-36102-539003				1,070.00
05-36102-541010	LIDS TEAM SPORTS	V-BALL NIKE WMNS TEAM OVERTIME PANTS, L-1	24.00	
05-36102-541010				24.00
05-36102-541090	SCHOOL HEALTH	FREIGHT	2.44	
05-36102-541090	SCHOOL HEALTH	ASI PRO ANKLE BRACE M BLK CRAMER	22.92	
05-36102-541090	SCHOOL HEALTH	ASI PRO ANKLE BRACE S BLK CRAMER	22.92	
05-36102-541090	SCHOOL HEALTH	KINESIO TAPE PRE-CUT CALF/ANKLE MUELLER 3PK	15.21	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA SPORT MESH SHORTS M-6, L-12	252.00	
05-36102-541090	LIDS TEAM SPORTS	ANACONDA SPORTS MESH REVERSIBLE ROY/WHT SIZE: M-10, L-6	320.00	
05-36102-541090	KIRKHOFFER'S SPORT	FREIGHT	9.74	
05-36102-541090	KIRKHOFFER'S SPORT	UNDER ARMOUR 1233723 PERFORMANCE TEAM POLO ROYAL W/ EMB	528.00	
05-36102-541090	MIDWEST NETTING SOLUTIONS LLC	BACKSTOP NET INSTALL CABLING, HARDWARE,& NETTING TO EXISTING	5,890.00	
05-36102-541090	KIRKHOFFER'S SPORT	embroidery charge	70.00	
05-36102-541090	KIRKHOFFER'S SPORT	THE GAME GB415 HATS ROYAL W/ FLAT EMBROIDERY ON THE FRONT	156.00	
05-36102-541090				7,289.23
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	NJCAA M. & W. CROSS COUNTRY COACHES ASSO UNDERPAID DUES	60.00	
05-36102-546000	WOMEN'S BASKETBALL COACHES	Membership 2015-16 Renewal 9/1/15-8/31/16	130.00	
05-36102-546000	Dean Smith	SPORT PLANNER SUBSCRIPTN MEMBERSHIP	56.00	
05-36102-546000				246.00
05-36102-552000	Kent F Payne	REG IV W TENNIS TOUR HARPER COLLEGE	39.49	
05-36102-552000	Kent F Payne	TR'VL REIMB-CHI. HEIGHTS	68.89	
05-36102-552000	Gerald A McLaughlin	MEAL-INSTATE TRVL W BB	1,862.00	
05-36102-552000	Reed S Nosbisch	MEAL -INSTATE TRVL M BB	4,048.00	
05-36102-552000				6,018.38
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2851991 9/22/2015	112.00	
05-61100-534000				112.00
05-61100-539000	MANAU CUTLERY	173904 9/29/15	150.00	
05-61100-539000	NUCO2 LLC	46532497 10/01/15	121.51	
05-61100-539000	VALLEY LINEN SUPPLY	76329 10/6/15	149.15	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-539000	VALLEY LINEN SUPPLY	77162 10/13/151	149.15	
05-61100-539000	VALLEY LINEN SUPPLY	73736 9/15/15	149.15	
05-61100-539000	VALLEY LINEN SUPPLY	75468 9/29/2015	193.51	
05-61100-539000	VALLEY LINEN SUPPLY	74621 9/22/15	158.75	
05-61100-539000				1,071.22
05-61100-541040	SYSCO FOOD SERVICES	509160462 9/16/15	315.81	
05-61100-541040	SYSCO FOOD SERVICES	509141425 9/14/15 spilt	493.46	
05-61100-541040	SYSCO FOOD SERVICES	509182072 9/18/15 spilt	1,163.34	
05-61100-541040	SYSCO FOOD SERVICES	509300448 9/30/15	904.99	
05-61100-541040	SYSCO FOOD SERVICES	509251844 9/25/15	1,613.93	
05-61100-541040	SYSCO FOOD SERVICES	509230460 9/23/2015	805.90	
05-61100-541040	SYSCO FOOD SERVICES	509222067 9/22/15	285.74	
05-61100-541040	SYSCO FOOD SERVICES	509111927 9/11/15	978.31	
05-61100-541040	SYSCO FOOD SERVICES	509041625 9/4/15	863.72	
05-61100-541040	SYSCO FOOD SERVICES	506041938 split	605.80	
05-61100-541040				8,031.00
05-61100-548000	ELGIN BEVERAGE	049933 9/29/2015	380.67	
05-61100-548000	ELGIN BEVERAGE	049894 9/25/15	405.66	
05-61100-548000	GET FRESH PRODUCE	02006285 10/8/15	180.00	
05-61100-548000	GET FRESH PRODUCE	0201063310/12/15	1,027.59	
05-61100-548000	FRITO LAY	34228519 10/2/15	934.62	
05-61100-548000	GET FRESH PRODUCE	02001726 10/5/15	44.00	
05-61100-548000	GET FRESH PRODUCE	020006095 10/5/15	27.80	
05-61100-548000	ELGIN BEVERAGE	040114 10/9/15	374.16	
05-61100-548000	ELGIN BEVERAGE	040199 10/16/15	334.14	
05-61100-548000	ELGIN BEVERAGE	040154 10/13/15	390.43	
05-61100-548000	COCA COLA REFRESHMENTS USA	818202196 10/13/15	2,407.68	
05-61100-548000	US FOODS,	0915731 10/9/15	786.32	
05-61100-548000	TURANO BAKING	670363202 8/31/2015	121.49	
05-61100-548000	GET FRESH PRODUCE	01994608 9/23/2015	469.58	
05-61100-548000	ELGIN BEVERAGE	049812 9/16/15	611.28	
05-61100-548000	ELGIN BEVERAGE	49765 9/16/15	115.00	
05-61100-548000	ELGIN BEVERAGE	049752 9/15/15	362.21	
05-61100-548000	US FOODS,	853473 9/10/15	670.22	
05-61100-548000	GET FRESH PRODUCE	02000983 9/30/15	598.74	
05-61100-548000	US FOODS,	871011 9/24/2015	673.52	
05-61100-548000	FRITO LAY	34228426 9/25/15	743.90	
05-61100-548000	GET FRESH PRODUCE	02007374 10/7/15	369.79	
05-61100-548000	GET FRESH PRODUCE	01982979 9/14/15	169.00	
05-61100-548000	GET FRESH PRODUCE	01986399 9/14/2015	910.56	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1029526 10/5/15	165.72	
05-61100-548000	US FOODS,	687200 10/2/15	878.11	
05-61100-548000	MCKEE FOODS	063226825 10/14/15	272.16	
05-61100-548000	MCKEE FOODS	063226767 10/8/15	229.68	
05-61100-548000	GET FRESH PRODUCE	01992188 9/21/15	624.69	
05-61100-548000	TURANO BAKING	670444973 10/5/15	136.70	
05-61100-548000	SYSCO FOOD SERVICES	509169022 9/16/15	477.19	
05-61100-548000	SYSCO FOOD SERVICES	509171826 9/17/15	93.06	
05-61100-548000	SYSCO FOOD SERVICES	509160461 9/16/15	6,013.06	
05-61100-548000	SYSCO FOOD SERVICES	509141423 9/14/15	394.16	
05-61100-548000	SYSCO FOOD SERVICES	509300447 9/30/15	5,125.09	
05-61100-548000	SYSCO FOOD SERVICES	509300446 9/30/15	294.42	
05-61100-548000	SYSCO FOOD SERVICES	509281427 9/28/15	2,386.03	
05-61100-548000	SYSCO FOOD SERVICES	509251843 9/25/15	2,688.44	
05-61100-548000	SYSCO FOOD SERVICES	509230459 9/23/2015	4,649.54	
05-61100-548000	SYSCO FOOD SERVICES	509182071 9/18/15	6,383.71	
05-61100-548000	SYSCO FOOD SERVICES	509182072 9/18/15 spilt	72.31	
05-61100-548000	SYSCO FOOD SERVICES	509182073 9/18/15	386.44	
05-61100-548000	SYSCO FOOD SERVICES	509222065 9/22/15	1,150.40	
05-61100-548000	SYSCO FOOD SERVICES	509222066 9/22/15	534.96	
05-61100-548000	SYSCO FOOD SERVICES	509211404 9/21/15	3,399.24	
05-61100-548000	SYSCO FOOD SERVICES	509241825 9/24/15	56.29	
05-61100-548000	SYSCO FOOD SERVICES	509111926 9/11/15	88.38	
05-61100-548000	SYSCO FOOD SERVICES	5091111925 9/11/15	3,317.87	
05-61100-548000	SYSCO FOOD SERVICES	509090390 9/9/15	5,308.38	
05-61100-548000	SYSCO FOOD SERVICES	509090391 9/9/2015	466.44	
05-61100-548000	SYSCO FOOD SERVICES	509081841 9/8/15	725.02	
05-61100-548000	SYSCO FOOD SERVICES	509081842 9/8/15	336.84	
05-61100-548000	SYSCO FOOD SERVICES	509041624 9/4/2015	6,174.71	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1032124 10/20/15	29.82	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1031880 10/19/15	105.22	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1031402 10/15/15	68.33	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1031184 10/14/15	68.20	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1030739 10/12/15	122.25	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1030486 10/9/15	37.34	
05-61100-548000	GET FRESH PRODUCE	01997827 9/28/2015	945.72	
05-61100-548000	TURANO BAKING	670398731 9/16/2015	74.63	
05-61100-548000	COCA COLA REFRESHMENTS USA	818201855 9/15/2015	1,691.71	
05-61100-548000	MCKEE FOODS	063226686 9/30/15	208.08	
05-61100-548000	MCKEE FOODS	063226631 9/24/15	212.64	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	MCKEE FOODS	063226584 9/21/15	292.92	
05-61100-548000	FRITO LAY	34228342 9/18/15	1,088.26	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1028887 9/30/15	63.18	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1028448 9/28/15	97.10	
05-61100-548000	COCA COLA REFRESHMENTS USA	820202307 9/29/2015	1,940.11	
05-61100-548000	ELGIN BEVERAGE	040038010/2/15	280.94	
05-61100-548000	ELGIN BEVERAGE	040065 10/6/2015	370.16	
05-61100-548000	SYSCO FOOD SERVICES	509141425 9/14/15	734.16	
05-61100-548000	GET FRESH PRODUCE	02004392 10/5/15	411.61	
05-61100-548000	PREFERRED OIL LLC	20976 10/12/15	452.13	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1026601 9/16/15	56.10	
05-61100-548000	PEETS COFFEE TEA	04275064 9/24/15	1,320.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1027307 9/21/2015	183.01	
05-61100-548000	ELGIN BEVERAGE	049845 9/22/2015	358.45	
05-61100-548000	TURANO BAKING	670410664 9/21/2015	187.74	
05-61100-548000				77,338.11
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	quarterly maintenance Oct-Dec	276.08	
05-62200-534000				276.08
05-62200-548101	CENGAGE LEARNING	textbooks	144.75	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	121.75	
05-62200-548101	HUMAN KINETICS	textbooks	1,046.40	
05-62200-548101	PEARSON EDUCATION	textbooks	1,887.30	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	270.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	19.50	
05-62200-548101	JOSSEY BASS, A WILEY IMPRINT	textbooks	330.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	174.00	
05-62200-548101	CENGAGE LEARNING	textbooks	0.20	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	223.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	112.00	
05-62200-548101	CENGAGE LEARNING	textbooks	2.08	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	250.23	
05-62200-548101	PEARSON EDUCATION	textbooks	5,032.80	
05-62200-548101	OXFORD UNIVERSITY PRESS	textbooks	1,439.04	
05-62200-548101	HUMAN KINETICS	textbooks	191.76	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	129.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	3.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	5,408.11	
05-62200-548101	CENGAGE LEARNING	textbooks	0.30	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,519.88	
05-62200-548101	PEARSON EDUCATION	textbooks	314.55	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	CENGAGE LEARNING	textbooks	855.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	5.98	
05-62200-548101				20,481.63
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	375.60	
05-62200-548104	PEARSON EDUCATION	trade reference	107.96	
05-62200-548104	CAMBRIDGE UNIVERSITY PRESS	trade reference	165.20	
05-62200-548104	CENGAGE LEARNING	trade reference	220.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	42.88	
05-62200-548104	INGRAM PERIODICALS	trade reference	48.66	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	108.00	
05-62200-548104	INGRAM PERIODICALS	trade reference	54.52	
05-62200-548104	INGRAM PERIODICALS	trade reference	14.27	
05-62200-548104	INGRAM PERIODICALS	trade reference	68.10	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	64.80	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	1,620.37	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	87.54	
05-62200-548104				2,977.90
05-62200-548106	NEW CHEF FASHIONS	supplies	12.00	
05-62200-548106	AVANTI PRESS	supplies	496.37	
05-62200-548106	ALPHABRODER	supplies	181.35	
05-62200-548106	THN WEB	supplies	44.90	
05-62200-548106	TECHNO-AIDE	supplies	18.00	
05-62200-548106	THN WEB	supplies	127.80	
05-62200-548106	DOUGLAS STEWART	supplies	25.38	
05-62200-548106	DOUGLAS STEWART	supplies	2,628.12	
05-62200-548106	DOUGLAS STEWART	supplies	129.48	
05-62200-548106	EARTH HEART	supplies	312.00	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	1,680.00	
05-62200-548106	ALPHABRODER	supplies	273.96	
05-62200-548106	NEW CHEF FASHIONS	supplies	110.00	
05-62200-548106	MINGA FAIR TRADE IMPORTS	supplies	434.20	
05-62200-548106	DOUGLAS STEWART	supplies	341.18	
05-62200-548106	LXG	supplies	178.20	
05-62200-548106	DOUGLAS STEWART	supplies	73.19	
05-62200-548106				7,066.13
05-62200-548115	PARTNERSHIP	freight	493.31	
05-62200-548115	AVANTI PRESS	freight	7.95	
05-62200-548115	PARTNERSHIP	freight	164.31	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	202.23	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	PARTNERSHIP	freight	235.77	
05-62200-548115	FEDEX GROUND	freight	19.65	
05-62200-548115	PARTNERSHIP	freight	199.18	
05-62200-548115	UPS FREIGHT	freight	179.22	
05-62200-548115	PARTNERSHIP	freight	276.25	
05-62200-548115	UPS FREIGHT	freight	18.06	
05-62200-548115	INGRAM PERIODICALS	freight	7.99	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	PARTNERSHIP	freight	196.12	
05-62200-548115	INGRAM PERIODICALS	freight	7.28	
05-62200-548115	UPS FREIGHT	freight	408.89	
05-62200-548115	UPS FREIGHT	freight	114.19	
05-62200-548115	INGRAM PERIODICALS	freight	6.25	
05-62200-548115	PARTNERSHIP	freight	152.38	
05-62200-548115	PARTNERSHIP	freight	120.38	
05-62200-548115	INGRAM PERIODICALS	freight	9.03	
05-62200-548115	MINGA FAIR TRADE IMPORTS	freight	12.00	
05-62200-548115	ALLIANCE GAME DISTRIBUTORS	freight	8.49	
05-62200-548115	PARTNERSHIP	freight	29.50	
05-62200-548115	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	freight	34.76	
05-62200-548115	PARTNERSHIP	freight	152.38	
05-62200-548115				3,083.57
05-62200-548121	D H DISTRIBUTING	multimedia	809.04	
05-62200-548121				809.04
05-62200-553000	Kelly G. Strossner	travel out of state	491.53	
05-62200-553000				491.53
05-63300-539000	Sally Ann Bruce	nurse visit - sept.	75.00	
05-63300-539000				75.00
05-63300-541090	APPLE COMPUTER INC, ED SALES SUPP	iPad mini 4 Wifi 64Gb Silver	2,395.00	
05-63300-541090	SYSCO FOOD SERVICES	misc food	1,352.36	
05-63300-541090	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	32.00	
05-63300-541090	SYSCO FOOD SERVICES	misc food items	927.24	
05-63300-541090	Jessica T Grafer	REIMB - JOANN EXPENSE	40.95	
05-63300-541090				4,747.55
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket Revenue from Perfs. of Mary Poppins	27,644.66	
05-69101-279001				27,644.66
05-69101-279002	JOURNEY CARE FOUNDATION	Refund of rental deposit Oct 4th event -CANCELLED	432.00	
05-69101-279002				432.00
05-69101-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	Half of the charges to rent percussion equipment Sept. 13 & 20 2015	350.00	
05-69101-539000	INTL ASSN VENUE MANAGERS	Mbrsp. dues-C. Gaspardo	470.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69101-539000				820.00
05-69101-541010	IMAGE360	CINDY GASPARDO Manager of Performing Arts	20.50	
05-69101-541010				20.50
05-69101-541040	WESTCREEK INDUSTRIES	4" Black Gaff Tape	129.76	
05-69101-541040	WESTCREEK INDUSTRIES	2" White Gaff Tape	194.64	
05-69101-541040	WESTCREEK INDUSTRIES	2" Black Gaff Tape	194.64	
05-69101-541040	MENARDS HARDWARE	INV 81625	19.32	
05-69101-541040				538.36
05-69102-539000	Andrew C. Bero	MC for arts center season kickoff event	75.00	
05-69102-539000	A GOOD SMACK PRODUCTION, INC.	Bonus payment for ticket sales per contract	2,000.00	
05-69102-539000	SWEET HONEY IN ROCK	CenterStage performance of Sweet Honey in the Rock, Oct 8, 2015.	12,500.00	
05-69102-539000	Scott V Gillis	INV 194 Sound Engineer for Whose Live Anyway?	345.00	
05-69102-539000	A GOOD SMACK PRODUCTION, INC.	Pmt for Oct. 14, 2015 Performance Whose Live Anyway	15,000.00	
05-69102-539000	Patrick Royal Roak	INV 178777 piano tuning	85.00	
05-69102-539000	Patrick Royal Roak	inv 178780 piano tuning	85.00	
05-69102-539000	Rebecca Menzie	Payment for Centerstage performance of Girls Like Us Dec. 11, 2015	3,000.00	
05-69102-539000	A GOOD SMACK PRODUCTION, INC.	Pmt for Oct. 11 2015 performance of Whose Live Anyway.	15,000.00	
05-69102-539000	SUZY BOGGUSS CONCERTS	Payment for Suzy Boggus Performance on 12/5/15	5,500.00	
05-69102-539000				53,590.00
05-69102-541090	FULL COMPASS	Shipping & Handling	27.77	
05-69102-541090	FULL COMPASS	Countryman E6SOWHGT1-SL E6s Headworn Microphone for Shure wire	2,026.92	
05-69102-541090				2,054.69
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV121145 October Postcard Printing	615.00	
05-69102-542000				615.00
05-69102-547000	BLUE SKY MARKETING GROUP	Estimated Shipping	30.70	
05-69102-547000	BLUE SKY MARKETING GROUP	Size XL, Gildan 5000, Purple t-shirt w/white imprint, front left	249.00	
05-69102-547000	BLUE SKY MARKETING GROUP	Size L, Gildan 5000, Purple t-shirt w/white imprint, front left	244.02	
05-69102-547000	VISOGRAPHIC INC.	INV198017 November Postcard/Banner Design	143.00	
05-69102-547000				666.72
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Invoice #30464268, dated 10/6/15 for forklift training for 6	600.00	
05-69219-539000	Elaine J Bontempo	Inv# 902300, 10/6/15 for instructional services for arthur	1,200.00	
05-69219-539000	SAFEDINING ASSOCIATION	Inv. 22604,dated 9/14/15 for facilitation of Food Safety and Sanitation	1,000.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv #30458084; 9/9/15 for forklift training for 9 individuals on	900.00	
05-69219-539000				3,700.00
05-69219-541020	WORKPLACE SPANISH	Shipping & Handling	12.47	
05-69219-541020	WORKPLACE SPANISH	Workplace Spanish books ISBN:978-1-930134-95-9	247.60	
05-69219-541020	SAFEDINING ASSOCIATION	ServSafe Exam Forms, IDPH certificates, and text books.	1,530.00	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv. 2615783, 10/13/15, for 31 sets of materials for the Kane County	1,262.62	
05-69219-541020				3,052.69
05-69219-546000	WE TRAIN	Inv. #105, date 9/14/15 for 2015/2016 membership in weTRaIN for Parr	75.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69219-546000				75.00
05-69221-539000	Patricia A DiNello Lewis	Inv. #1580, dated 9/8/15 for facilitation of Medical Billing CEB 470	1,400.00	
05-69221-539000	Douglas Paul Yeomans	CEA 158 300, 9/30-10/7/15 Facilatation for 5	350.00	
05-69221-539000	VIRTUAL EDUCATION SOFTWARE INC.	Inv. #3252, dated 8/31/15 for 4 VESI 2015SUN online classes:	540.00	
05-69221-539000	SAFEDINING ASSOCIATION	Facilitation for 3 students in Food Safety CEB 472 201 on 8/5/15.	120.00	
05-69221-539000				2,410.00
05-69221-541020	SAFEDINING ASSOCIATION	ServSafe Exam forms for three participants.	105.00	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	ACT w/Essential Skills Student Premiere Package.	853.31	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	9/29/15 Quote for ACT Essential Skills Student Premiere Package-books	2,662.38	
05-69221-541020				3,620.69
05-69901-541090	LEWIS PAPER	Inv 790804 Ivory 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 790804 Salmon 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 790804 Green 8.5x11 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 790804 Rolland 11x17 80# text	444.16	
05-69901-541090	LEWIS PAPER	Inv 790804 Rolland 8.5x11 80# text	209.76	
05-69901-541090	LEWIS PAPER	Inv 794491 Fuel 10/12/15 delivery	4.00	
05-69901-541090	LEWIS PAPER	Inv 794491 skid copy paper to K bldg	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 782797 Fuel 9/15/15 del	4.00	
05-69901-541090	LEWIS PAPER	Inv 782797 Skid to B dock	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 791982 Fuel	4.00	
05-69901-541090	LEWIS PAPER	Inv 791982 Ster12x18 100# dll cvr	303.84	
05-69901-541090	LEWIS PAPER	Inv 782800 Canary 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 782800 Sterling 11x17 100 cvr dl	462.96	
05-69901-541090	LEWIS PAPER	Inv 782800 Rolland 11x17 80# txt	111.04	
05-69901-541090	LEWIS PAPER	Inv 782800 Rolland 8.5x11 80# txt	419.52	
05-69901-541090	LEWIS PAPER	Inv 782800 Skid to Copy Center	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 790805 Fuel 10/2/15 del	4.00	
05-69901-541090	LEWIS PAPER	Inv 790805 2 skids to bldg B dock	2,280.00	
05-69901-541090				7,841.28
05-69901-562000	GORDON FLESCH	Inv IN11311805 10/1 - 10/31/15	9,093.07	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 39770	23,341.03	
05-69901-562000				32,434.10
06-00000-294001	Nicole L Scherger	REIMB PROF EXP-ASSOC DUES	105.00	
06-00000-294001	Ginger L. Bohlen	PHYSIOLOGY TEXTS	128.16	
06-00000-294001	David V Reich	AWS ANNL MEMB DUES	86.00	
06-00000-294001	Karen H. Taylor	PROF LIABILITY INSURANCE	134.00	
06-00000-294001	Karen W Friedberg	ADN, ONS & SIGMA THETA TAU INTL DUES	371.50	
06-00000-294001	Ranae S Ziwiski	REIMB PROF EXP-ETHICS CLS	50.00	
06-00000-294001	Catherine Marie Incapreo	PROF. EXP. REIMB-INK	93.75	
06-00000-294001	Nicholas G. Obradovich	SUBSCRPTN-EDITOR&PUBLSHR ;GREAT BOOKS FOUNDATION	374.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294001	Edwin A Thomas	REIMB PROF EXP-CERTIF.	15.00	
06-00000-294001	Rabi'a M. Hakima	REIMB PROF EXP-TRV'L NCOR	124.54	
06-00000-294001	William E Demaree	REIMB-WORLD LIT230	26.96	
06-00000-294001	Elizabeth E McNulty	TESOL MEMBERSHIP	35.00	
06-00000-294001	Mark P Bosanac	REIMB PROF EXP-MBRSHIP	345.00	
06-00000-294001	Shawn M Mikulay	FORENSIC PSYCHOLOGY TEXT	99.86	
06-00000-294001	William A Pelz	REIMB-DVD FOR CLASSRM	108.56	
06-00000-294001	Sally A Guy	REIMB- CLASSRM SUPPLIES	35.43	
06-00000-294001	Mary Arndt	TEACHING NURSING BOOKS	58.00	
06-00000-294001	Ranae S Ziwski	REIMB PROF EXP- PRESENTER	64.58	
06-00000-294001	William A Pelz	GLOBAL STUDY CONF-9/2015 REGISTRATION	100.00	
06-00000-294001	Daniel J Kernler	REIMB PROF. EXP-INS. SUPP	58.81	
06-00000-294001	William A Pelz	TENEMENT MUSEUM MEMB FEE	125.00	
06-00000-294001	Karen W Friedberg	REIMB PROF EXP-PROF INS.	86.67	
06-00000-294001	William A Pelz	DVD-CLASSRM&LECTURES	157.87	
06-00000-294001	Linda A Wallace	REFRESHER COURSE - CNA INSTRUCTORS	95.82	
06-00000-294001	Ranae S Ziwski	REIMB PROF EXP-BOOKS	19.22	
06-00000-294001	Mary Arndt	ANSWER FORMS;MEMB;&CD	1,017.00	
06-00000-294001	Rabi'a M. Hakima	REIMB-BOOKS FOR LIT210	60.91	
06-00000-294001	Heidi A Eaton	REIMB PROF. EXP-CERTIF.	397.00	
06-00000-294001	Jessica K. Carpenter	REIMB PROF EXP.-ACAD TOUR	1,075.00	
06-00000-294001	Karen H. Taylor	REIMB-NURSING SHOES	115.97	
06-00000-294001	William A Pelz	REIMB PROF EXP- SUPPLIES	29.00	
06-00000-294001	Chrystie Lee Wojcik	REIMB PROF EXP. - SUPPLIE	41.59	
06-00000-294001				5,635.20
06-00000-294002	Curtis W Readel	REIMB-BOOKS&MEMORBILIA	200.00	
06-00000-294002	Diane M. Kondratowicz	REIMB PROF EXP-INSR SUPPL	10.78	
06-00000-294002	Nancy F. Reid	REIMB - ART MATERIALS	200.00	
06-00000-294002	Daniel J Kernler	REIMB PROF EXP-ASSOC DUES	240.00	
06-00000-294002	Jacquelyn B Kaufmann	NOHS ANNL DUES	60.00	
06-00000-294002	Kimberly Ayn Reed	REIMB- ASA MTG EXPENSES	300.00	
06-00000-294002	Holly C. Zaremba	REIMB-CLASSRM SUPPLIES	95.95	
06-00000-294002	Eddwin Meyers	REIMB PAINTING SUPPLIES	200.00	
06-00000-294002	Michelle M. Kelty	PBS DVD DOCUMENTARY CHILDREN OF THE CAMPS	75.00	
06-00000-294002	Mary C Peterhans	REIMB PROF. EXP - MEMB'SP	45.00	
06-00000-294002	Darlene J Buck	TRAIN THE TRAINER REFRESH COURSE	149.00	
06-00000-294002	Diane M. Kondratowicz	BOOKS FOR HUM216	66.03	
06-00000-294002	Gerald E Stevens	SUBSCRPTN-WALL ST JOURNL	199.00	
06-00000-294002	Maria C. Bagshaw	REIM PROF. EXP-WEBINAR	65.55	
06-00000-294002	Jana M. Porter	REIMB PROF EXP-LDSP SUMMI	199.00	

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

Account Number	Payee	Description	Amount	Acct Total
06-00000-294002	Darlene J Buck	CNAEA MEMBERSHIP DUES	20.00	
06-00000-294002	Yvonne V Beckway	REIMB PROF. EXP-MBRSHP/SU	200.00	
06-00000-294002				2,325.31
06-16420-552000	Peggy L. Heinrich	TR'VL REIMB-EWC SRCH.	465.94	
06-16420-552000	Sharon K. Doss	TRAVEL REIMB - NORMAL IL	164.30	
06-16420-552000				630.24
06-41200-592000	Jody A Reiter	COURSE-ANATOMY&PHYSIOLOGY REIMBURSEMENT	109.00	
06-41200-592000				109.00
06-42200-539000	JD MAIN LTD	Professional Services Rendered - May-July Accounting Services on	344.69	
06-42200-539000	JD MAIN LTD	Professional Services - Accounting/Quickbooks on	116.25	
06-42200-539000	JD MAIN LTD	Professional Services Rendered - Accounting/Quickbooks	375.00	
06-42200-539000	SALTZMANN ENTERPRISE GROUP LLC	Invoice #1543 Professional Counseling Services - Final Invoice	1,000.00	
06-42200-539000				1,835.94
06-49128-531000	SIKICH LLP	Invoice #228829 COOP Work Study Audit Report	1,500.00	
06-49128-531000				1,500.00
10-00000-291001	Nicholas G. Obradovich	TEACHING SHORT STORY- PRINCIPLES & APPLICATIONS	345.00	
10-00000-291001	Nicholas G. Obradovich	MOTIVATING STUDENTS WHO DON'T CARE	345.00	
10-00000-291001	Nicholas G. Obradovich	"UNDERSTANDING ASPERGER'S SYNDROME"	345.00	
10-00000-291001	Edward B Kroll	DESIGNING MOTIVATION FOR ALL LEARNERS EDUC 577	550.00	
10-00000-291001	Huiyan Wang	FAC. DEV - EDUC 548	598.00	
10-00000-291001	Parul Raval	NACCTEP CONFERENCE	2,072.84	
10-00000-291001	Antonio D. Ramirez	GILDER LEHRMAN TEACHER SEMINAR	1,554.54	
10-00000-291001	Stacey A. Shah	FAC DEV. - ONLINE CRSE.	345.00	
10-00000-291001	David V Reich	REIMB FAC. DEV-AWS CONF.	1,485.86	
10-00000-291001	Ryan P. Kerr	TEACHER TOOLBOX 201 EDUC 659H	395.00	
10-00000-291001	Mary Arndt	14th ANNL TBLC CONF	2,478.52	
10-00000-291001	Huiyan Wang	FAC. DEV - TEACH'G CONFER	1,402.00	
10-00000-291001				11,916.76
10-00000-291002	Yvonne V Beckway	IRELAND ART PROJECT	3,074.37	
10-00000-291002	Mary C Peterhans	CERTIFIED EDUCATOR CONF	1,343.26	
10-00000-291002	Renata Gutowska	FAC. DEV-TR'VL REIMB	1,889.53	
10-00000-291002	Maggie M. Farmer	TEACHG & LEARNNG FOUNDATN	1,209.00	
10-00000-291002	Brian D Thompson	MPA 501 D1-MASTERS CLASS	1,995.00	
10-00000-291002	Ginger R. Alms	POST2ND READING ASSESSMT LTRES21	1,340.54	
10-00000-291002	Renata Gutowska	FAC. DEV-TR'VL REIMB	610.47	
10-00000-291002	Roberto Terriquez	CREATNG GOOGLE APS CLSRM	345.00	
10-00000-291002	Yvonne V Beckway	IRELAND ART PROJ-MEAL	675.63	
10-00000-291002	Maggie M. Farmer	QUALITATIV RESRCH DESIGN EDU8005	2,541.00	
10-00000-291002				15,023.80
10-00000-292019	SPARE WHEELS TRANSPORTATION	Invoice #19919A IEP class trip, Wheaton	432.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-292019				432.00
10-00000-295004	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	11.00	
10-00000-295004				11.00
10-00000-295038	Jill R. Russell	REIMB-GIFT COMPETITION WINNER-A BAUMGARTNER	50.00	
10-00000-295038				50.00
10-00000-295040	Catherine L Moushon	CLUB KICKOFF SUPPLIES SCF	32.68	
10-00000-295040				32.68
10-00000-295042	BLUE SKY MARKETING GROUP	1/4 Zip Jacket black 2- S, 3- XL and 1 -3XL	132.90	
10-00000-295042	BLUE SKY MARKETING GROUP	freight	25.00	
10-00000-295042	BLUE SKY MARKETING GROUP	Set up	65.00	
10-00000-295042	SAMMY'S MEXICAN GRILL BAR	Catering Dia de la Familia 9/19/15	2,500.00	
10-00000-295042	KONA ICE MCHENRY COUNTY LLC	Ice cream 9/2/15 Involvement Expo	400.00	
10-00000-295042	Nora Renteria	Speaker Wise Latina B. 10/9/15	150.00	
10-00000-295042	Erik Rodriguez	DJ Involvement Expo 9/2/15	300.00	
10-00000-295042	AIRGAS USA, LLC	2 helium-8/31 Inv#9929898798	21.64	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	XXL+ Red S/S Gildan T 3XXL, 2XXXL	43.75	
10-00000-295042	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S-XL Red S/S Gildan T 10S, 12M, 8L, 5XL	236.25	
10-00000-295042				3,874.54
10-00000-295050	WORLDS FINEST CHOCOLATE	FREIGHT	60.00	
10-00000-295050	WORLDS FINEST CHOCOLATE	WSCR FUND RAISER 2015 CHOCOLATE BAR-VARIETY PK 50 CASES	1,500.00	
10-00000-295050	LIDS TEAM SPORTS	Transportation	7.50	
10-00000-295050	LIDS TEAM SPORTS	Nike Overtime Jacket 598585-212ANWH-Women XL-2	90.00	
10-00000-295050	L L SIMPSON	MEN'S BASKETBALL JAMBOREE 10/10/15 OFFICIALS	1,980.00	
10-00000-295050				3,637.50
10-00000-295056	ILL COMMUNITY CLG JOURNALISM	REGISTRATION-4 STUD 1 ADV	300.00	
10-00000-295056	PRESS JOURNAL PRINTING	Sept 21 issue-12 pg Inv#70756	600.00	
10-00000-295056	Nicholas G. Obradovich	REIMB REGISTRATION/CONF. SELF + 2 STUDENTS	440.00	
10-00000-295056	Tyler Creek Travel	Fares Fees	45.00	
10-00000-295056	Tyler Creek Travel	Observer conf fares	663.60	
10-00000-295056				2,048.60
10-00000-295074	PHI THETA KAPPA/ILLINOIS REGION	CONFERENCE	775.00	
10-00000-295074				775.00
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	UPS Ground Shipping	7.05	
10-00000-295084	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	S-XL White Body/Black 2 M. 2 XL	68.00	
10-00000-295084	ICCSAA	REGISTRATION-LDRSP CONF.	2,340.00	
10-00000-295084				2,415.05
10-00000-295093	Geraldine M Rabey	REIMB SUPPLIES-LEATHER CL	77.79	
10-00000-295093				77.79
10-36104-294131	Eva O'Brien	REIMB. BKGRD CHECK	50.00	
10-36104-294131				50.00

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

Account Number	Payee	Description	Amount	Acct Total
11-89000-531000	SIKICH LLP	Invoice #230455 Services thru 09.30.15	4,000.00	
11-89000-531000	SIKICH LLP	Invoice #228931 Professional Services through 8/31/15 (Audit)	52,000.00	
11-89000-531000				56,000.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S103139 9/21/15 Labor/travel/parts for service on BLDG H(VPA)	573.75	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101519 7/21/15 Labor/travel/parts for service on BLDG J(EVC)	465.00	
12-86103-534000				1,038.75
12-86210-532000	HAMPTON LENZINI RENWICK	Task 1 Prepare Bid Docs. Invoide #20151081	1,000.00	
12-86210-532000	HAMPTON LENZINI RENWICK	INVOICE #20151081 TASK 1 PREPARE BID DOCS ECC WETLAND MITIGAT	3,500.00	
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice 20151051 Wetland Mtgtn Dvlpmt & Prmtng	10,000.00	
12-86210-532000	HAMPTON LENZINI RENWICK	TASK 2, Construction Obs invoice #20151081	500.00	
12-86210-532000	HAMPTON LENZINI RENWICK	TASK 11, NPDES Permitting Invoice #20151081	2,000.00	
12-86210-532000				17,000.00
13-89123-584200	IHC CONSTRUCTION COMPANIES LLC	Pay App. #7 9.30.15 M Building Remodel	10,237.47	
13-89123-584200				10,237.47
13-89123-585200	COMPUTER COMFORTS	Shipping Estimate fully assembled dock to dock	1,550.00	
13-89123-585200	COMPUTER COMFORTS	Assemble & box charge (per table) for common carrier shipping methoc	375.00	
13-89123-585200	COMPUTER COMFORTS	COV-1U-S-108 Cove power interface w/1 receptacles & 2 active	306.00	
13-89123-585200	COMPUTER COMFORTS	OPTIONAL ACCESSORIES: COV-2U-S-108 Cove power interface w/2	2,106.00	
13-89123-585200	COMPUTER COMFORTS	Adjustable keyboard arm (ADA)w/25" platform & wrist pad	315.00	
13-89123-585200	COMPUTER COMFORTS	CPU rack w/straps & short base (3.5")mounted right	126.00	
13-89123-585200	COMPUTER COMFORTS	HA-ERGO-LIFT Ergonomic LCD arm for Hideaway table, includes both	660.00	
13-89123-585200	COMPUTER COMFORTS	Universal Hide-Away table 48Wx30Dx32H includes modesty & rear	1,023.60	
13-89123-585200	COMPUTER COMFORTS	CPU rack w/straps & short base (3.5")mounted right	819.00	
13-89123-585200	COMPUTER COMFORTS	CPU rack w/straps & short base (3.5")mounted left	819.00	
13-89123-585200	COMPUTER COMFORTS	HA-ERGO-LIFT Ergonomic LCD arm for Hideaway table, includes both	8,580.00	
13-89123-585200	COMPUTER COMFORTS	Dual lid option for two student Hideaway table	487.50	
13-89123-585200	COMPUTER COMFORTS	Universal Hide-Away Table 72Wx30Dx29H, Includes: Modesty & Rear	7,741.50	
13-89123-585200	LOWES HOME IMPROVEMENT	M Building Renovation Item 623742 Frigedaire 18 cf Top Freezer	520.60	
13-89123-585200	LOWES HOME IMPROVEMENT	Microwave Building M Reno	151.05	
13-89123-585200	GRAINGER	Mobile Tub File w/Lock, Legal Black-Safco 5363BL	201.75	
13-89123-585200				25,782.00
13-89139-533000	DEWBERRY ARCHITECTS	Inv. 1242462 10.9.15 Lakeside Plaza	93.60	
13-89139-533000				93.60
13-89139-539000	STUCKEY CONSTRUCTION	Application #8, 9.30.15 Lakeside	58,998.35	
13-89139-539000				58,998.35
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 150918 9.30.15 Public Safety Bldg	20,817.78	
13-89185-533000				20,817.78
13-89185-535000	EARLY, TOUSEY, REGAN, WLODEK	June 2015-Water Problem claims fm east neighbors	62.50	
13-89185-535000				62.50
13-89185-539000	CRAWFORD, MURPHY TILLY, INC.	Inv. 106361 8.28.15 Public Safety Bldg	3,064.50	

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

Account Number	Payee	Description	Amount	Acct Total
13-89185-539000	NICOR GAS	Excessive Footage Public Safety	2,313.39	
13-89185-539000	NICOR GAS	Miscellaneous Footage Fee Public Safety Building	20,153.18	
13-89185-539000	SHALES MCNUTT LLC	App# 15 9.30.15 Public Safety	2,085,721.41	
13-89185-539000	NICOR GAS	Kane Permit Fees for Line Public Safety Building	1,356.43	
13-89185-539000				2,112,608.91
13-89185-573000	COMED	Inv. 0171005244 10.20.15 Comed -Burlington	704.79	
13-89185-573000	COMED	Inv. 0171005244 10.5.15 Electric Service PSB	554.91	
13-89185-573000				1,259.70
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 200 Delta Dental Ins. October 01 2015 9:28 AM	11,023.37	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 80000 Insurance Payment. October 01 2015 9:36 AM	239.05	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 3300 Insurance Payment. October 01 2015 9:35 AM	102.66	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 2200 Insurance Payment. October 01 2015 9:34 AM	159.21	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 1100 Insurance Payment. October 01 2015 9:32 AM	484.00	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp#400 Insurance Payment. October 01 2015 9:31 AM	989.36	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 300 Insurance payment. October 01 2015 9:30 AM	9,547.15	
18-84520-521020	DELTA DENTAL PLAN ILL	October 2015 Grp# 100 Dental Ins. October 01 2015 9:27 AM Hursey,	11,349.28	
18-84520-521020				33,894.08
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	October 2015 Vision Insurance 09/17-10/15	11.54	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	October 2015 Vision Insurance. September 23 2015 12:43 PM Hursey,	2,075.70	
18-84530-521030				2,087.24
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	307.62	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	307.62	
21-13118-529000				615.24
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	852.80	
21-16206-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	825.39	
21-16206-529000				1,678.19
21-16206-544020	COMPANSOL COMPUTER ANALYSIS	TRiO SSS/ESL SOFTWARE BLUMEN/COMPANSOL	299.00	
21-16206-544020				299.00
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	978.01	
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	976.44	
21-16208-529000				1,954.45
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	657.38	
21-16211-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	708.82	
21-16211-529000				1,366.20
21-16212-541050	MCLEAN MOBILE	GAS- ECC UPWD BD TRIO VAN UPWARD BOUND	238.74	
21-16212-541050				238.74
21-16212-551000	ECC GENERAL ACCOUNT	REIMB PETTY CASH FUND	25.00	
21-16212-551000				25.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	2,797.78	
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	2,863.61	

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

Account Number	Payee	Description	Amount	Acct Total
21-16401-529000				5,661.39
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	337.80	
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	337.80	
21-16402-529000				675.60
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	643.34	
21-19110-529000				943.67
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	235.44	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	235.46	
21-44144-529000				470.90
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	474.57	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	484.95	
21-49160-529000				959.52
21-49160-539000	Annette M Capuani	07/10 Tutor Students 4 hr	100.00	
21-49160-539000	Annette M Capuani	07/09 Tutor Students 4 hr	100.00	
21-49160-539000	Annette M Capuani	07/08 Tutor Students 4 hr	100.00	
21-49160-539000	Annette M Capuani	07/07 Tuesday Tutor 4 hrs	100.00	
21-49160-539000	Annette M Capuani	07/06 Tutor Students 5 hrs	125.00	
21-49160-539000	Danielle L Arvanitakis	08/03 Rough draft for Emma	25.00	
21-49160-539000	Danielle L Arvanitakis	07/21 Meeting with E. Conn & Vicki	75.00	
21-49160-539000	Danielle L Arvanitakis	07/24 Consult & Contact with E. Conn & Alejandra & V. Miranda	50.00	
21-49160-539000	Danielle L Arvanitakis	07/20 Shla George Meeting	62.50	
21-49160-539000	Danielle L Arvanitakis	07/16 ECC Fernando & Ivan	62.50	
21-49160-539000	Danielle L Arvanitakis	07/15 Calls to Shla, Emma, Tiffany, and Vicki	62.50	
21-49160-539000	Danielle L Arvanitakis	07/13 Meeting with Vicki, Sandy, Annette	100.00	
21-49160-539000	Danielle L Arvanitakis	07/07 Calls	25.00	
21-49160-539000				987.50
21-49160-541010	CDW GOVERNMENT	HP 8620 Printer	187.99	
21-49160-541010				187.99
21-49160-552000	Sandra L. Klinkey	TR'VL REIMB-CHICAGO	81.62	
21-49160-552000				81.62
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Blue Card with transit value of \$20.00	154.00	
21-49163-179000	CHICAGO TRANSIT AUTHORITY	FG-10TV-15 Blue Card with Transit Value of \$10.00	156.00	
21-49163-179000				310.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	204.47	
21-49163-529000				408.94
21-49169-179000	CHICAGO TRANSIT AUTHORITY	FG-20TV-15 Blue Card \$20 Transit Value	440.00	
21-49169-179000				440.00
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/09/15	492.50	

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

Account Number	Payee	Description	Amount	Acct Total
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-10/23/15	492.51	
21-49169-529000				985.01
21-49169-552000	Diane M. Boldt	MTGS W/WRKSITES/INTRVW CLOTHING SHOPPING	42.55	
21-49169-552000	Jacqueline Espinoza	SUMMER FAIR;WIOA;VISITS& MEETINGS	98.66	
21-49169-552000				141.21
21-49169-592000	A PLUS HEALTHCARE TRAINING	EMILY CHESTERFIELD-TUITIO BOOKS, UNIFORMS	3,000.00	
21-49169-592000				3,000.00
21-49169-592001	AVID ASSOCIATED LLC	TUITION-DANIELA MARTINEZ	175.00	
21-49169-592001	A PLUS HEALTHCARE TRAINING	EMILY CHESTERFIELD-TUITIO BOOKS, UNIFORMS	430.00	
21-49169-592001				605.00
21-49169-592002	AVID ASSOCIATED LLC	TUITION-DANIELA MARTINEZ	90.00	
21-49169-592002	A PLUS HEALTHCARE TRAINING	EMILY CHESTERFIELD-TUITIO BOOKS, UNIFORMS	455.00	
21-49169-592002				545.00
21-49169-592004	AVID ASSOCIATED LLC	TUITION-DANIELA MARTINEZ	30.00	
21-49169-592004	A PLUS HEALTHCARE TRAINING	EMILY CHESTERFIELD-TUITIO BOOKS, UNIFORMS	115.00	
21-49169-592004				145.00
TOTAL		1676		<u>3,792,717.28</u>