

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	1,828,747.12
2	OPERATIONS AND MAINTENANCE	476,569.02
3	OPERATIONS AND MAINTENANCE RESTRICTED	530,726.76
5	AUXILIARY SERVICES	569,863.02
6	RESTRICTED PURPOSES	36,762.48
10	TRUST AND AGENCY	35,563.99
11	AUDIT	7,500.00
12	LIABILITY, PROTECTION & SETTLEMENT	278,979.25
13	BOND PROCEEDS FUND	2,310,243.89
18	EMPLOYEE BENEFITS>INTERNAL SVC	25,272.04
21	FEDERAL GRANTS	163,236.83
Total		<u><u>6,263,464.40</u></u>

1760 RECORDS LISTED

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-111002	Patrick F Schmidt	ACCT. CLSD-DDEP-07/02	171.61	
01-00000-111002				171.61
01-00000-239200	OFFICEMAX	OFFICE SUPPLIES-JUN 15-30	16,134.35	
01-00000-239200	OFFICEMAX	OFF. SUPPLIES 04/01-04/15	8,241.88	
01-00000-239200	OFFICEMAX	SUPPLIES-356044-888451	2,892.11	
01-00000-239200				27,268.34
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Accts Placed June '15	1,602.00	
01-00000-494000	CMD OUTSOURCING SOLUTIONS	Accts Placed 6/30/15	12.00	
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 6/1/15	166.71	
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 7/2/15	12.50	
01-00000-494000				1,793.21
01-11101-541090	FULL COMPASS	shipping/handling	22.51	
01-11101-541090	FULL COMPASS	ISA828 8ch Mic Preamp	2,227.00	
01-11101-541090				2,249.51
01-11101-544020	CDW GOVERNMENT	Adobe CC - New Device License	782.55	
01-11101-544020	CDW GOVERNMENT	Adobe CC Renewal - Device License	91.65	
01-11101-544020	CDW GOVERNMENT	Adobe CC Renewal - Named user license	118.26	
01-11101-544020	SWEETWATER SOUND, INC.	PTSoftEdu-Avid Pro Tools+USP Edu BX	1,196.00	
01-11101-544020	SWEETWATER SOUND, INC.	PTSoftEdu-Avid Pro Tools+USP Edu BX	299.00	
01-11101-544020	SWEETWATER SOUND, INC.	HDioAnalog-Avid 16x 16 Audio Interface for PTHD PTCoreSN- Core:TBD	4,275.00	
01-11101-544020	SWEETWATER SOUND, INC.	PTHDXCore- Avid Pro Tools HDX system w/PT	3,460.00	
01-11101-544020				10,222.46
01-11103-534000	C R LAURENCE	SHIPPING	9.77	
01-11103-534000	C R LAURENCE	Valve Parker Gold ring	50.65	
01-11103-534000				60.42
01-11103-539000	DIAMOND RIGGING	dock charges	418.00	
01-11103-539000	DIAMOND RIGGING	Deliver service for a fiber lined front loading natural draft	1,437.00	
01-11103-539000				1,855.00
01-11103-541020	RIO GRANDE SUPPLY	SHIPPING	8.81	
01-11103-541020	RIO GRANDE SUPPLY	Nickel Universal Pin Catch	160.50	
01-11103-541020	RIO GRANDE SUPPLY	Nickel 2-1/2" Pin Stem	61.45	
01-11103-541020	RIO GRANDE SUPPLY	Nickel Universal Pin Joint	38.90	
01-11103-541020	AIRGAS USA, LLC	9927032323	195.40	
01-11103-541020	AIRGAS USA, LLC	9928444522	215.74	
01-11103-541020	RIO GRANDE SUPPLY	SHIPPING	4.95	
01-11103-541020	RIO GRANDE SUPPLY	Three-Slant Stainless Steel Firing Trivet	3.75	
01-11103-541020	AIRGAS USA, LLC	9927733088	200.74	
01-11103-541020				890.24
01-11103-541090	PAUL H GESSWEIN	Transportation	20.76	
01-11103-541090	PAUL H GESSWEIN	achine Crucibles-7 oz.	31.90	

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Account Number	Payee	Description	Amount	Acct Total
01-11103-541090	PAUL H GESSWEIN	Centrifugal Casting Unit #5-Replacement Small Cradle only	9.45	
01-11103-541090	PAUL H GESSWEIN	Centrifugal Casting Unit #5-Replacement Large Crucible Cradle only	9.45	
01-11103-541090	PAUL H GESSWEIN	Centrifugal Casting Unit #5-Centrifugal Casting Unit 5	425.00	
01-11103-541090	PAUL H GESSWEIN	Centrifugal Casting Unit #5-Drum Enclosure (no lid)	103.20	
01-11103-541090				599.76
01-11104-541020	B H PHOTO VIDEO	Canon CAEDRT6I EOS Rebel T6i DSLR Camera (Body Only)	729.00	
01-11104-541020	B H PHOTO VIDEO	Canon CA6028MEF EF-S 60mm f/2.8 Macro USM Lens	416.91	
01-11104-541020	B H PHOTO VIDEO	SanDisk SAESD128GBU3 128GB Extreme UHS-I U3 SDXC Memory Card (Class	69.85	
01-11104-541020	B H PHOTO VIDEO	Photographers' Formulary PHFAOLB Ferric Ammonium Oxalate - 1 Lb.	37.46	
01-11104-541020				1,253.22
01-11104-544020	CDW GOVERNMENT	Adobe CC - New Device License	2,543.28	
01-11104-544020	CDW GOVERNMENT	Adobe CC Renewal - Device License	297.86	
01-11104-544020	CDW GOVERNMENT	Adobe CC Renewal - Named user license	384.33	
01-11104-544020				3,225.47
01-11106-541020	1 WORLD GLOBES MAPS	Shipping-ground	312.95	
01-11106-541020	1 WORLD GLOBES MAPS	US History 8 Map Set: 1.0-30023 2.0-30035 3.0-30068 4.0-30116	1,827.00	
01-11106-541020	1 WORLD GLOBES MAPS	Western History 8 Map Set 1.0-30248 2.0-30287	1,827.00	
01-11106-541020	1 WORLD GLOBES MAPS	World/Non-Western History 8 Map History Set:	1,827.00	
01-11106-541020				5,793.95
01-11109-541020	PBS DISTRIBUTION LLC	SALES TX-will issue credit	15.00	
01-11109-541020	PBS DISTRIBUTION LLC	A History of Women's Achievement in America DVD 4PK	79.99	
01-11109-541020	PBS DISTRIBUTION LLC	A History of Black Achievement in America DVD 4PK	79.99	
01-11109-541020	PBS DISTRIBUTION LLC	Half the Sky: Turning Oppression into Opportunity for Women	24.99	
01-11109-541020	PBS DISTRIBUTION LLC	An American Family: Anniversary Edition DVD	14.99	
01-11109-541020	PBS DISTRIBUTION LLC	The Day the 60s Died DVD	19.99	
01-11109-541020	PBS DISTRIBUTION LLC	FRONTLINE: Locked Up in America: Solitary Nation and Prison State DVD	19.99	
01-11109-541020				254.94
01-11112-541020	IMAGE360	IGNACIO ALVAREZ-GARCIA Assistant Professor of Spanish	9.85	
01-11112-541020				9.85
01-11115-553000	Susan A Robinson	FELI WRKSHP AT SOLANO	3.40	
01-11115-553000				3.40
01-11119-541020	BLICK ART MATERIALS	167662	25.58	
01-11119-541020	MENARDS HARDWARE	73602	169.89	
01-11119-541020	MENARDS HARDWARE	73604	53.46	
01-11119-541020	MENARDS HARDWARE	74684	26.54	
01-11119-541020				275.47
01-11119-544020	CDW GOVERNMENT	Adobe CC - New Device License	3,471.41	
01-11119-544020	CDW GOVERNMENT	Adobe CC Renewal - Device License	412.43	
01-11119-544020	CDW GOVERNMENT	Adobe CC Renewal - Named user license	532.16	
01-11119-544020				4,416.00

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

Account Number	Payee	Description	Amount	Acct Total
01-11123-539000	ELGIN CHORAL UNION	FY15 Yr-End Reimbursement	1,888.00	
01-11123-539000				1,888.00
01-11129-539000	CHILDREN'S THEATRE ELGIN	FY15 Yr-End Reimbursement A SALUTE TO ONE-HIT WONDE	3,385.00	
01-11129-539000				3,385.00
01-11131-539000	EVOQUA WATER TECHNOLOGIES LLC	INV 902205790 WATER SYS MAINT PER CONTRACT	244.56	
01-11131-539000	MEDPRO DISPOSAL	INV 15-17671 BI-WEEKLY WASTE REMOVAL PR CONTRACT	118.08	
01-11131-539000	MEDPRO DISPOSAL	INV 15-16579 BI-WEEKLY WASTE REMVL PR CONTRACT	98.10	
01-11131-539000				460.74
01-11131-541020	PRESQUE ISLE CULTURES	SHIPPING	26.00	
01-11131-541020	PRESQUE ISLE CULTURES	CL.RUBRUM	96.00	
01-11131-541020	PRESQUE ISLE CULTURES	P.MIRABILIS	16.00	
01-11131-541020	PRESQUE ISLE CULTURES	P.VULGORIS	16.00	
01-11131-541020	PRESQUE ISLE CULTURES	ARTHROBACTER GLOBIFORMIS	16.00	
01-11131-541020	PRESQUE ISLE CULTURES	5% SHEEPS BLOOD	55.00	
01-11131-541020	VWR INTERNATIONAL	SPECTROPHOTOMETER SCHOLAR MODEL 1000 UPAIS-1000VWR	5,607.99	
01-11131-541020				5,832.99
01-11132-541020	AIRGAS USA, LLC	INV 9928444066 CYLINDER RENTAL/EXCHANGE	59.48	
01-11132-541020	VWR INTERNATIONAL	Special Handling	3.98	
01-11132-541020	VWR INTERNATIONAL	VWR reusable volumetric pipets, class A, color- coded, 50mL (12/case)	428.82	
01-11132-541020	COORSTEK	FREIGHT	11.75	
01-11132-541020	COORSTEK	Crucible cover, D	198.48	
01-11132-541020	VWR INTERNATIONAL	Benzamide, 98+% (100g)	25.85	
01-11132-541020	VWR INTERNATIONAL	1-Butanol, ACS, 99.4+%, (500ml)	54.46	
01-11132-541020	VWR INTERNATIONAL	Potassium sulfate (1kg)	77.10	
01-11132-541020	VWR INTERNATIONAL	Folding pocket magnifier	13.18	
01-11132-541020	VWR INTERNATIONAL	Multipurpose trays, chemical-resistant, MFG	31.75	
01-11132-541020	VWR INTERNATIONAL	N,N-Dimethylaniline, 99%, 100ml	18.98	
01-11132-541020	GRAINGER	Pizza pan, wide rim, 19"	82.20	
01-11132-541020	VWR INTERNATIONAL	Diethyl butylmalonate, min 99.0% (GC) TCI America (25ml),	22.34	
01-11132-541020	VWR INTERNATIONAL	Pyrex Vista micro filtering flasks, Corning (12/case)	164.16	
01-11132-541020	VWR INTERNATIONAL	Pyrex standard wall tubing, Corning (25/case)	192.27	
01-11132-541020	MCMaster CARR SUPPLY	Shipping	7.41	
01-11132-541020	MCMaster CARR SUPPLY	Glass tube cutters	72.04	
01-11132-541020	MCMaster CARR SUPPLY	Pipe thread sealant tape	3.40	
01-11132-541020	MCMaster CARR SUPPLY	3M Scotch brand electrical tape	5.53	
01-11132-541020	MCMaster CARR SUPPLY	Lightweight moisture- resistant polystyrene foam insulation, 6/pkg	19.19	
01-11132-541020	VWR INTERNATIONAL	Adapter, inlet, 19/22, 2-5MM	354.38	
01-11132-541020	RESTEK CORP.	Freight	12.86	
01-11132-541020	RESTEK CORP.	Capillary column caps, 10/pk	25.11	
01-11132-541020	RESTEK CORP.	Ceramic scoring wafer, 5/pk	28.83	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	FLINN SCIENTIFIC	BOTTLES, GLASS, CLEAR 5PT, PVC	12.59	
01-11132-541020	FLINN SCIENTIFIC	SODIUM IODIDE REAGENT 500G	123.83	
01-11132-541020	FLINN SCIENTIFIC	STEARIC ACID REAGENT, 100G	8.08	
01-11132-541020	FLINN SCIENTIFIC	ISOPROPYL ALCOHOL, 500ML	20.38	
01-11132-541020	FLINN SCIENTIFIC	SODIUM BROMIDE, REAGENT 500G	19.33	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CHLORIDE REAGENT 2KG	18.53	
01-11132-541020	FLINN SCIENTIFIC	SODIUM HYDROXIDE REAGENT 500G	27.27	
01-11132-541020	FLINN SCIENTIFIC	NITRIC ACID, REAGENT, 500ML	18.91	
01-11132-541020	FLINN SCIENTIFIC	HYDROCHLORIC ACID, REAGENT	34.11	
01-11132-541020	FLINN SCIENTIFIC	HAZARD FEE	19.75	
01-11132-541020	FLINN SCIENTIFIC	BARIUM SULFATE, LAB GRADE 500G	14.11	
01-11132-541020	FLINN SCIENTIFIC	OLEIC ACID, 100ML	8.93	
01-11132-541020	FLINN SCIENTIFIC	ETHYL ACETATE, REAGENT 500ML	10.36	
01-11132-541020	FLINN SCIENTIFIC	HYDROGEN PEROXIDE 30% REAGENT	10.36	
01-11132-541020	FLINN SCIENTIFIC	SODIUM CARBONATE ANHYDROUS	78.66	
01-11132-541020	FLINN SCIENTIFIC	DROPPER ASSEMBLY FOR AP4683	25.65	
01-11132-541020	FLINN SCIENTIFIC	DROPPER ASSEMBLY FOR AP1442	59.85	
01-11132-541020	FLINN SCIENTIFIC	SULFURIC ACID, REAGENT 500ML	31.45	
01-11132-541020	FLINN SCIENTIFIC	CALCIUM CHLORIDE ANHYDROUS	13.40	
01-11132-541020	FLINN SCIENTIFIC	CLAMP, BURET, DOUBLE	368.13	
01-11132-541020	FLINN SCIENTIFIC	BEAKER TONGS W/SLEEVES	75.53	
01-11132-541020	FLINN SCIENTIFIC	TRAY, DROPPING BOTTLE 30ML	184.30	
01-11132-541020	FLINN SCIENTIFIC	BOTTLE, DROPPING, SQUARE 15ML	128.25	
01-11132-541020	FLINN SCIENTIFIC	TRAY, DROPPING BOTTLE 15ML	154.85	
01-11132-541020	FLINN SCIENTIFIC	THERMOMETERS, -10 TO 110C	357.68	
01-11132-541020	FLINN SCIENTIFIC	CYLINDERS, STUDENT GRADE 100ML 1 CASE OF 30	230.57	
01-11132-541020	FLINN SCIENTIFIC	LIGHTER, BUTAN, SAFETY	226.58	
01-11132-541020	FLINN SCIENTIFIC	TIRRILL BURNER, NATURAL GAS	398.29	
01-11132-541020	SIGMA-ALDRICH	TRANS/HDLING	14.92	
01-11132-541020	SIGMA-ALDRICH	HAZARDOUS ACCUMULATION LABELS, 4X6" ROLL/500	57.20	
01-11132-541020				4,665.40
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Invoice 15.3 FY15 Yr-End Reimbursement	3,085.56	
01-11160-539000	BALLET FOLKLORICO HUEHUECOYOTL	Invoice 15.2 FY15 Yr-End Reimbursement	15,342.51	
01-11160-539000				18,428.07
01-11160-542000	BALLET FOLKLORICO HUEHUECOYOTL	Invoice 15.1 FY15 Yr-End Reimbursement	685.14	
01-11160-542000				685.14
01-11161-539000	HAMILTON WINGS	Invoice 2015-2	4,273.34	
01-11161-539000				4,273.34
01-11161-541020	HAMILTON WINGS	Invoice 2015-2 FY15 Yr-End Reimbursement for Hamilton Wings.	515.69	
01-11161-541020				515.69

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Account Number	Payee	Description	Amount	Acct Total
01-11161-542000	HAMILTON WINGS	Invoice 2015-2	964.92	
01-11161-542000				964.92
01-12110-546000	COUNCIL FOR STANDARDS IN HUMAN	Pay invoice 22285 dated 4/23/15 for Annual Membership Dues	500.00	
01-12110-546000				500.00
01-12121-546000	Laura D. Haske	IL STATE BAR ASSOC	162.00	
01-12121-546000	Laura D. Haske	KCBA ANNL MEMB	120.00	
01-12121-546000				282.00
01-12122-534000	ROADWAY TOWING SERVICES IN	INVOICE 0209449 Services FSS	140.00	
01-12122-534000				140.00
01-12122-541010	Carl Max DeCarlo	NOTEBKS-FSS ADVISORY MTG	155.25	
01-12122-541010				155.25
01-12122-541020	GRAINGER	INV 9756139789 INSTRUCTIONAL SUPPLIES FSS	1,200.00	
01-12122-541020	GRAINGER	INV 9770931567 Instructional Supplies FSS	494.35	
01-12122-541020	AIR ONE EQUIPMENT	INV 104917 Instructional Supplies FSS	1,272.00	
01-12122-541020	AIR ONE EQUIPMENT	INV 104639 Instructional Supplies FSS	305.40	
01-12122-541020	GRAINGER	INV 9778622580 Instructional Supplies FSS	102.70	
01-12122-541020	ARMSTRONG MEDICAL INDUSTRIES	INV 1672072 Instructional Supplies FSS	653.95	
01-12122-541020	GRAINGER	INV 9778622598 Instructional Supplies FSS	540.28	
01-12122-541020	GRAINGER	INV 9770931575 Instructional Supplies FSS	1,080.56	
01-12122-541020	AIR ONE EQUIPMENT	INV 104548 Instructional Supplies FSS	1,940.00	
01-12122-541020	ARMSTRONG MEDICAL INDUSTRIES	INV 1670628 Instructional Supplies FSS	1,018.41	
01-12122-541020	AIR ONE EQUIPMENT	INV 103914 Instructional Supplies FSS	1,543.56	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	INV 1747212 Instructional Supplies FSS	99.00	
01-12122-541020	GRAINGER	INV 9767478721 Instructional Supplies FSS	550.91	
01-12122-541020	EMERGENCY MEDICAL PRODUCTS	INV 1746373 Instructional Supplies FSS-EMT	4,329.22	
01-12122-541020	GRAINGER	INV 9770931583 Instructional Supplies FSS	860.10	
01-12122-541020	ARMSTRONG MEDICAL INDUSTRIES	INV 1669898 Instructional Supplies FSS	3,087.30	
01-12122-541020				19,077.74
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	SHIPPING/HDLING	9.95	
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	ITEM FL76 Fire Power DVD FSS	180.00	
01-12122-544010	NATIONAL FIRE PROTECTION ASSOCIATION	ITEM VC94 Fires Fury DVD FSS	180.00	
01-12122-544010	FIREFIGHTERS BOOKSTORE	Transportation	14.49	
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN B00CB26FJ0 Fires Service Leadership Academy	499.00	
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN 9781449644925 BLS Skills Review DVD	78.80	
01-12122-544010	FIREFIGHTERS BOOKSTORE	Ace your EMT-Basic Practical Exam DVD	59.95	
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN 9780981517391 Mental Management of Emergencies	299.99	
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN 9781593702687 Ten Commandments of Truck Company Operations	189.03	
01-12122-544010	FIREFIGHTERS BOOKSTORE	#1 Bloodborn Pathogens DVD FSS	225.00	
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN B0048927VE Rising to Real Leadership Audiovisual	99.50	
01-12122-544010				1,835.71

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

Account Number	Payee	Description	Amount	Acct Total
01-13106-541020	ARAMARK UNIFORM SERVICE	INV 002080051286 INSTRUCTIONAL SUPPLIES AUTO	60.61	
01-13106-541020	MENARDS HARDWARE	INV 73724 INSTRUCTIONAL SUPPLIES AUTO	129.90	
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV 13470253 INSTRUCTIONAL SUPPLIES AUTO	240.00	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 785518 INSTRUCTIONAL SUPPLIES AUTO	45.08	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 783860 INSTRUCTIONAL SUPPLIES AUTO	1.46	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 784440 INSTRUCTIONAL SUPPLIES	26.10	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 785484 INSTRUCTIONAL SUPPLIES AUTO	15.50	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 783578 INSTRUCTIONAL SUPPLIES AUTO	24.71	
01-13106-541020	NAPA AUTO TRUCK PARTS	INV 774292 INSTRUCTIONAL SUPPLIES AUTO	24.54	
01-13106-541020				567.90
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784442 PARTS FOR RESALE AUTO	12.12	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784446 PARTS FOR RESALE AUTO	37.34	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784456 PARTS FOR RESALE AUTO	87.58	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784338 PARTS FOR RESALE AUTO	320.93	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784405 PARTS FOR RESALE AUTO	27.64	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784783 PARTS FOR RESALE AUTO	291.82	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784715 PARTS FOR RESALE AUTO	27.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 784682 PARTS FOR RESALE AUTO	83.18	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 783807 PARTS FOR RESALE AUTO	67.86	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 783820 PARTS FOR RESALE AUTO	50.44	
01-13106-548000	NAPA AUTO TRUCK PARTS	INV 783640 PARTS FOR RESALE AUTO	87.30	
01-13106-548000				1,093.39
01-13107-541020	MENARDS HARDWARE	INV 75016 INSTRUCTIONAL SUPPLIES HVAC	58.40	
01-13107-541020				58.40
01-13108-541020	WISCO	INV R 1778992 INSTRUCTIONAL SUPPLIES WELD	288.10	
01-13108-541020	WISCO	INV 1766787 INSTRUCTIONAL SUPPLIES WELD	274.16	
01-13108-541020				562.26
01-13110-534000	MOBILE FLEET SERVICES	"FY15" - INV 15335 MAINTENANCE SERVICE BRG	892.26	
01-13110-534000	POMP'S TIRE SERVICE	INV 640032104 TIRE MAINTENANCE BRG	957.70	
01-13110-534000	MOBILE FLEET SERVICES	INV 15244 MAINTENANCE SERVICES BRG	1,078.88	
01-13110-534000	MOBILE FLEET SERVICES	INV 15159 MAINTENANCE BRG	1,457.42	
01-13110-534000	MOBILE FLEET SERVICES	INV 15165 MAINTENANCE BRG	71.40	
01-13110-534000	MOBILE FLEET SERVICES	INV 15249 MAINTENANCE SERVICES BRG	8,110.60	
01-13110-534000	MOBILE FLEET SERVICES	INV 15069 MAINTENANCE SERVICES BRG	166.91	
01-13110-534000	MOBILE FLEET SERVICES	INV 15247 MAINTENANCE SERVICES BRG	385.86	
01-13110-534000	MOBILE FLEET SERVICES	INV 15160 MAINTENANCE BRG	40.31	
01-13110-534000	MOBILE FLEET SERVICES	INV 15167 MAINTENANCE BRG	480.96	
01-13110-534000	MOBILE FLEET SERVICES	INV 15250 MAINTENANCE SERVICES BRG	379.68	
01-13110-534000	WASTE MANAGEMENT IL WEST	INV 3505143-2354-1 MAINTENANCE SERVICE BRG	245.71	
01-13110-534000	MOBILE FLEET SERVICES	INV 15248 MAINTENANCE SERVICES BRG	308.80	

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

Account Number	Payee	Description	Amount	Acct Total
01-13110-534000	MOBILE FLEET SERVICES	INV 15161 MAINTENANCE BRG	1,339.74	
01-13110-534000	MOBILE FLEET SERVICES	INV 15164 MAINTENANCE BRG	323.42	
01-13110-534000	MOBILE FLEET SERVICES	INV 15157 MAINTENANCE SERVICE BRG	1,179.16	
01-13110-534000	MOBILE FLEET SERVICES	INV 15158 MAINTENANCE SERVICE BRG	1,179.16	
01-13110-534000	MOBILE FLEET SERVICES	INV 15245 MAINTENANCE SERVICES BRG	527.86	
01-13110-534000	MOBILE FLEET SERVICES	INV 15246 MAINTENANCE SERVICES BRG	246.42	
01-13110-534000	MOBILE FLEET SERVICES	INV 15162 MAINTENANCE BRG	95.20	
01-13110-534000	MOBILE FLEET SERVICES	INV 15163 MAINTENANCE BRG	933.00	
01-13110-534000	MOBILE FLEET SERVICES	INV 15166 MAINTENANCE BRG	71.40	
01-13110-534000				20,471.85
01-13110-539000	PRESENCE ST JOSEPH HOSPITAL	INV 4131-9 Drug Test BRG	90.00	
01-13110-539000	PRESENCE ST JOSEPH HOSPITAL	INV 4131-8 DRUG TESTS BRG	770.00	
01-13110-539000				860.00
01-13110-541020	J J KELLER ASSOC	INV 9100692253 INSTRUCTIONAL SUPPLIES BRG	129.00	
01-13110-541020	PETROLIANCE	INV 9648929 INSTRUCTIONAL SUPPLIES BRG	841.47	
01-13110-541020	J J KELLER ASSOC	INV 9100690114 INSTRUCTIONAL SUPPLIES BRG	725.29	
01-13110-541020				1,695.76
01-13110-541050	WASCO TRUCK REPAIR	INV 131077-Balance due S tests BRG	60.00	
01-13110-541050	WASCO TRUCK REPAIR	INV 131145 S TEST BRG	151.50	
01-13110-541050				211.50
01-13121-534000	MANAU CUTLERY	INV 159045 Knife Sharpening CUL	10.00	
01-13121-534000	MANAU CUTLERY	INV 158900 Knife Sharpening CUL	86.00	
01-13121-534000	MANAU CUTLERY	INV 157895 Knife Sharpening CUL	46.00	
01-13121-534000	MANAU CUTLERY	INV 150490 Knife Sharpening CUL	38.00	
01-13121-534000				180.00
01-13121-541020	SYSCO FOOD SERVICES	INV 506231990 Instructional Supplies CUL	593.10	
01-13121-541020	SYSCO FOOD SERVICES	INV 506171189 Instructional Supplies CUL	424.93	
01-13121-541020	SYSCO FOOD SERVICES	INV 506291325 Instructional Supplies CUL	1,052.67	
01-13121-541020	SYSCO FOOD SERVICES	INV 506151345 Instructional Supplies CUL	3,842.42	
01-13121-541020	BAKE MARK	TAX	13.46	
01-13121-541020	BAKE MARK	INV 892302 Instructional Supplies CUL	3,707.62	
01-13121-541020	APPERSON	INV ARI048123 Instructional Supplies CUL	87.02	
01-13121-541020	EDWARD DON	INV 17542164 Ins. Supplies CUL	175.04	
01-13121-541020	EDWARD DON	INV 17776122 Instructional Supplies CUL	2,079.12	
01-13121-541020	EDWARD DON	INV 17835588 Instructional Supplies CUL	47.51	
01-13121-541020	EDWARD DON	INV 17776121 Instructional Supplies CUL	2,072.78	
01-13121-541020	EDWARD DON	INV 17602928 Instructional Supplies CUL	358.98	
01-13121-541020	EDWARD DON	INV 17509204 Ins. Supplies CUL	125.27	
01-13121-541020	EDWARD DON	INV 17493760 Instructional Supplies CUL	227.69	
01-13121-541020	SYSCO FOOD SERVICES	INV 506291326 Instructional Supplies CUL	1,639.24	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	SYSCO FOOD SERVICES	INV 506081416 Instructional Supplies CUL	311.61	
01-13121-541020	EDWARD DON	INV 17944104 Instructional Supplies CUL	553.18	
01-13121-541020	EDWARD DON	INV 17944103 Instructional Supplies CUL	751.17	
01-13121-541020	EDWARD DON	INV 17915921 Instructional Supplies CUL	714.36	
01-13121-541020	EDWARD DON	INV 17917606 Instructional Supplies CUL	1,580.70	
01-13121-541020	EDWARD DON	INV 17915922 Instructional Supplies CUL	426.78	
01-13121-541020	EDWARD DON	INV 17896313 Instructional Supplies CUL	1,401.24	
01-13121-541020	EDWARD DON	INV 17859417 Instructional Supplies CUL	2,241.26	
01-13121-541020	EDWARD DON	INV 17968004 Instructional Supplies CUL	1,506.14	
01-13121-541020	EDWARD DON	INV 17957714 Instructional Supplies CUL	4,978.12	
01-13121-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMB	23.04	
01-13121-541020	EDWARD DON	INV 17826775 Instructional Supplies CUL	900.96	
01-13121-541020	EDWARD DON	INV 17757966 Instructional Supplies CUL	177.84	
01-13121-541020	SYSCO FOOD SERVICES	INV 5069221374 Instructional Supplies CUL	3,142.77	
01-13121-541020	J B PRINCE	SHIPPING	182.81	
01-13121-541020	J B PRINCE	ITEM B850 J BASKET WEAVE DECOR	28.50	
01-13121-541020	J B PRINCE	ITEM B850 D CHINESE SCREEN DECOR	28.50	
01-13121-541020	J B PRINCE	ITEM B850 C CHECKERBOARD DECOR GRILL	28.50	
01-13121-541020	J B PRINCE	ITEM U933 BL 11LB DIGITAL SCALE	132.50	
01-13121-541020	J B PRINCE	ITEM L 1764 TARTES, COUTERS, ENTREMETS	136.60	
01-13121-541020	J B PRINCE	ITEM M280 9 SPRING FORM PAN	94.80	
01-13121-541020	J B PRINCE	ITEM D311 FB 60 BLADE MANDOLINE	143.00	
01-13121-541020	J B PRINCE	ITEM P386 SMOKING GUN HANDHELD SMOK	99.95	
01-13121-541020	J B PRINCE	ITEM P237 KOPYCAKE AIRMASTER AIRBRU	747.00	
01-13121-541020	J B PRINCE	ITEM M280 9 SPRING FORM PAN	47.40	
01-13121-541020	J B PRINCE	ITEM B850 A POLKA DOT DECOR GRILL	28.50	
01-13121-541020	J B PRINCE	ITEM P386 SD CLASSIC SMOKE HOUSE WOOD	22.00	
01-13121-541020	J B PRINCE	ITEM K718 FLAT SIDED DOME	96.40	
01-13121-541020	J B PRINCE	ITEM B605 DECORATING TURNTABLE	317.40	
01-13121-541020	J B PRINCE	ITEM P112 9 CHOCOLATE MELTER	809.00	
01-13121-541020	J B PRINCE	ITEM B870 I CUL TEMPLATE/SPOONS	19.90	
01-13121-541020	J B PRINCE	ITEM B860 2 PLASTIC CAKE WRAP 2"	20.80	
01-13121-541020	J B PRINCE	ITEM K557 Chocolate Mold	47.80	
01-13121-541020	J B PRINCE	ITEM B905 10 Wood Grain Tool	69.60	
01-13121-541020	J B PRINCE	ITEM B634 Bowl Scraper	24.00	
01-13121-541020	J B PRINCE	ITEM B270 D Culinary Template Small CUL	19.90	
01-13121-541020	J B PRINCE	ITEM B870 N Culinary Template CUL	19.90	
01-13121-541020	J B PRINCE	ITEM K305 DOME DESIGN	90.40	
01-13121-541020	J B PRINCE	ITEM P201 CUISINART SMART BLENDER	220.20	
01-13121-541020	J B PRINCE	ITEM M505 FRENCH BREAD PAN	556.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-13121-541020	J B PRINCE	ITEM T232 20 PLAIN ROUND CUTTER SET	124.80	
01-13121-541020	J B PRINCE	ITEM U832 TIMER/THERMOMETER	63.00	
01-13121-541020	J B PRINCE	ITEM P240 EASY SPRAYER	298.00	
01-13121-541020	J B PRINCE	ITEM K864 CLASSIC SM CANDY BAR	371.00	
01-13121-541020				40,044.18
01-13121-549000	NEW CHEF FASHIONS	INV 790638 Other Materials CUL	862.45	
01-13121-549000	VALLEY LINEN SUPPLY	INV 51370 Ins. Supplies	74.56	
01-13121-549000	VALLEY LINEN SUPPLY	INV S51841 Ins. Supplies CUL	16.40	
01-13121-549000	VALLEY LINEN SUPPLY	INV 56960 Other Supplies CUL	115.83	
01-13121-549000	VALLEY LINEN SUPPLY	INV 58728 Other Supplies CUL	25.00	
01-13121-549000	VALLEY LINEN SUPPLY	INV 51080 Ins. Supplies CUL	120.93	
01-13121-549000	NEW CHEF FASHIONS	INV 791495 Other Supplies CUL	452.31	
01-13121-549000	VALLEY LINEN SUPPLY	INV 56664 Other Supplies CUL	136.23	
01-13121-549000	VALLEY LINEN SUPPLY	INV 51865 Ins. Supplies	38.41	
01-13121-549000	VALLEY LINEN SUPPLY	INV 55304 Other Supplies CUL	172.25	
01-13121-549000	VALLEY LINEN SUPPLY	INV 58389 Other Supplies CUL	104.39	
01-13121-549000	VALLEY LINEN SUPPLY	INV 52151 Ins. Supplies CUL	148.85	
01-13121-549000	VALLEY LINEN SUPPLY	INV 56139 Other Supplies CUL	140.49	
01-13121-549000	VALLEY LINEN SUPPLY	INV 52632 Ins. Supplies CUL	71.19	
01-13121-549000	VALLEY LINEN SUPPLY	INV 59280 Other Supplies CUL	220.70	
01-13121-549000	VALLEY LINEN SUPPLY	INV 59587 Other Supplies CUL	25.00	
01-13121-549000				2,724.99
01-13130-541020	IMAGE360	ALEXIS BACH Graphic Design Instructional Coordinator	9.85	
01-13130-541020				9.85
01-13130-544020	CDW GOVERNMENT	Adobe CC - New Device License	12,766.51	
01-13130-544020	CDW GOVERNMENT	Adobe CC Renewal - Device License	1,489.31	
01-13130-544020	CDW GOVERNMENT	Adobe CC Renewal - Named user license	1,921.69	
01-13130-544020				16,177.51
01-14102-541010	IMAGE360	DR. BRUCE McLANE Dental Assisting	9.85	
01-14102-541010				9.85
01-14102-544020	HENRY SCHEIN DENTAL	INVOICE#INV1996803 INVOICE DATE 3/10/15 APR'15 DTX CSP ESSENT	1,463.00	
01-14102-544020				1,463.00
01-14103-539000	HEALTHSTREAM, INC.	Invoice Number 163649 Invoice Date 6/20/15	343.75	
01-14103-539000	HEALTHSTREAM, INC.	Invoice#161682 Invoice Date:5/20/15	343.75	
01-14103-539000				687.50
01-14103-541010	IMAGE360	ANN AMAEFULE, RN, MSN Director of Nursing Program	9.85	
01-14103-541010				9.85
01-14103-542000	HAGG PRESS	ECC Nursing Invites & envelopes 2 lots @ 2,900 each	944.00	
01-14103-542000				944.00
01-14103-552000	Ann O. Amaefule	ICC DEANS & DIR CONF	401.97	

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

Account Number	Payee	Description	Amount	Acct Total
01-14103-552000				401.97
01-14103-553000	Donna J. Boyce	TRV'L REIMB - ATLANTA	1,507.46	
01-14103-553000				1,507.46
01-14104-541010	IMAGE360	RODA RYAN Surgical Technology	9.85	
01-14104-541010				9.85
01-14104-541020	MEDCAL SALES, LLC	PRACTI-VIAL 10ML	325.89	
01-14104-541020				325.89
01-14105-541020	PRODUCTS UNLIMITED	BENCH TOP PROTECTORS	31.00	
01-14105-541020	PRODUCTS UNLIMITED	ALCOHOL PADS	29.50	
01-14105-541020	PRODUCTS UNLIMITED	Blood Collection Needles	175.00	
01-14105-541020	PRODUCTS UNLIMITED	SYRINGES 5ML	8.75	
01-14105-541020				244.25
01-14105-552000	Deborah Wollenberg	VISIT CLT STUDNTS-CLINICL SITES	154.62	
01-14105-552000				154.62
01-14106-552000	Bogumila K Kuczynski	2015CNA INSTRCTR CONF	241.44	
01-14106-552000				241.44
01-14107-541020	ALLEGRO MEDICAL	Intelect Tens Unit-Complete Kit	354.48	
01-14107-541020	ALLEGRO MEDICAL	Siverlon Calcium Alginate Dressing box of 10	34.06	
01-14107-541020	ALLEGRO MEDICAL	Dura Stick Plus Self Adhesive Electrodes Reusable case of 40	50.64	
01-14107-541020	AMERICAN 3B SCIENTIFIC	KNEE JOINT MODEL WITH REMOVABLE MUSCLES, 12PART	836.00	
01-14107-541020				1,275.18
01-14107-546000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	25.00	
01-14107-546000				25.00
01-14107-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	9.44	
01-14107-552000				9.44
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2015SU EMT 133 PAYMENT PER SIGNED AGREEMENT	12,572.00	
01-14108-538000	PRESENCE ST JOSEPH HOSPITAL	2015SU EMT 133 PAYMENT PER SIGNED AGREEMENT	7,940.00	
01-14108-538000				20,512.00
01-14110-534000	SOURCEONE HEALTHCARE TECHNOLOGIES	Invoice#32590444902 Invoice Date: 7/13/15	115.00	
01-14110-534000				115.00
01-14110-539000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE DATE 6/18/15 INVOICE#32590440983	115.00	
01-14110-539000	SOURCEONE HEALTHCARE TECHNOLOGIES	INVOICE DATE 5/28/15 INVOICE#30094057697	143.67	
01-14110-539000				258.67
01-14110-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	23.86	
01-14110-552000	David O Martin	CLINICAL SITE VISITS	127.24	
01-14110-552000				151.10
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 6/29/15 REF#57583 & 57601	34.96	
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement date 06/29/15 Inv 57601	30.48	
01-14112-539000	Sara Vanin	GUEST PRESENTER MAS 235 ON 7/6/15 INTRODUCTION TO SHIATSU	189.00	
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 6/1/15 Ref#168195,57530,49470, 49487	442.68	

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

Account Number	Payee	Description	Amount	Acct Total
01-14112-539000				697.12
01-14112-541010	IMAGE360	KRYSS MARRONE, LMT Massage Therapy	9.85	
01-14112-541010	IMAGE360	ASIA Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	SARA Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	ALLISON Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	JESS Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	LAURA Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	BRYAN Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	MIGDALIA Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	DAN Massage Therapy Student	9.85	
01-14112-541010	IMAGE360	LISETTE PRINCE, LMT Massage Therapy	9.85	
01-14112-541010	IMAGE360	NICOLE MILHOLLAND, LMT Massage Therapy	9.85	
01-14112-541010	IMAGE360	FERNANDO PALACIOS, LMT Massage Therapy	9.85	
01-14112-541010	IMAGE360	EMILY LOVELAND, DC Massage Therapy	9.85	
01-14112-541010				128.05
01-14112-541020	LIFETEC	Earthlite linear actuator LA31 cb9140ae1+00119	864.72	
01-14112-541020	LIFETEC	Freight	30.00	
01-14112-541020				894.72
01-14112-546000	AMERICAN MASSAGE THERAPY-IL CHAPTER	Membership renewal Member#172382	235.00	
01-14112-546000				235.00
01-14112-552000	Lurana S Bain	MILEAGE REIMB - TINLEY PK	66.70	
01-14112-552000				66.70
01-15101-544020	ACT	June 2015 Work Keys tests for students, Invoice #1131353	86.60	
01-15101-544020				86.60
01-15102-542000	IMAGE360	Banner stand, case, labor Estimate #E-15959	380.46	
01-15102-542000				380.46
01-15102-586200	INTERIORS FOR BUSINESS	Area 4 Material	11,619.89	
01-15102-586200				11,619.89
01-15103-539000	Denise L Suss	invoice # 229 7/6-8/15	356.16	
01-15103-539000	Mary E Kocsis	invoice #2 June 17 2015	178.08	
01-15103-539000	Denise L Suss	invoice #230 7/13-15/15	467.46	
01-15103-539000	Denise L Suss	invoice #227 6/22-24/15	467.46	
01-15103-539000	Denise L Suss	invoice #226 6/15-17/15	467.46	
01-15103-539000	Denise L Suss	invoice #228 6/29-7/1/15	467.46	
01-15103-539000				2,404.08
01-16101-552000	Beverly A MacArthur	DAISI TRAIING-FOREST VIEW EDUC CNTR	25.84	
01-16101-552000	Peggy L. Heinrich	WIOA TRNG; INAM&EWC MTGS	112.35	
01-16101-552000				138.19
01-16101-553000	Peggy L. Heinrich	ACCELERATE TX TECH INST	102.50	
01-16101-553000	Peggy L. Heinrich	REIMB-THECB MTG REGIS.	130.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-16101-553000				232.50
01-16110-532000	Janice C Young	Supplemental science instruction IEP 6/24/15	224.00	
01-16110-532000				224.00
01-16110-541020	Monika D. Lukaszczyk	SUPPLIES - CSF 602	35.74	
01-16110-541020	James S Lowers	SUPPLIES - CSF609	30.10	
01-16110-541020				65.84
01-16121-552000	Peter W Gray	TRAIING/ORIENT,ARLNGTN HTS	15.42	
01-16121-552000				15.42
01-19102-179000	Kenneth H Jones	Sondheim on Sondheim: Final payment due July	1,250.00	
01-19102-179000	MENARDS HARDWARE	Inv # 74517 lumber and supplies	616.90	
01-19102-179000	MENARDS HARDWARE	INV #76031	150.42	
01-19102-179000	MENARDS HARDWARE	INV #74592	69.16	
01-19102-179000	MENARDS HARDWARE	Inv 75147	73.26	
01-19102-179000				2,159.74
01-19102-539000	Hugh D. Hiorns	Hugh Hiorns to contract & arrange orchestra persons for Sondheim	3,065.00	
01-19102-539000	THEATRICAL RIGHTS WORLDWIDE LLC	Deposit	400.00	
01-19102-539000	THEATRICAL RIGHTS WORLDWIDE LLC	Materials & Resources	900.00	
01-19102-539000	THEATRICAL RIGHTS WORLDWIDE LLC	Rental Fee	750.00	
01-19102-539000	THEATRICAL RIGHTS WORLDWIDE LLC	Spamalot License Agreement for ECC Musical for SP16, order	3,575.00	
01-19102-539000				8,690.00
01-19400-599000	HONORCRAFT	Delivery Charges	576.00	
01-19400-599000	HONORCRAFT	Orrin G Thompson Faculty Award Display	7,850.00	
01-19400-599000				8,426.00
01-19500-586000	HEWLETT PACKARD	HP EliteDisplay E201 20-inch LED display	3,990.00	
01-19500-586000	CDW GOVERNMENT	NEC NP-P451W LCD Projector	1,325.00	
01-19500-586000	CDW GOVERNMENT	NEC NP-P451W LCD Projector	2,650.00	
01-19500-586000	CDW GOVERNMENT	SHIPPING	1,164.14	
01-19500-586000	CDW GOVERNMENT	Da-Lite Number 11 Mounting Brackets	157.92	
01-19500-586000	CDW GOVERNMENT	DALITE MODEL C W/ CSR 137D 72.5x116	4,031.58	
01-19500-586000				13,318.64
01-21101-539000	IHLS OCLC	6070-6951	11.34	
01-21101-539000	IHLS OCLC	7122	1.11	
01-21101-539000				12.45
01-21101-541010	IMAGE360	Reference Librarian	19.70	
01-21101-541010	IMAGE360	KARRIE Library Staff	9.85	
01-21101-541010				29.55
01-21101-541020	DEMCO	Item # WJ16300560 Allsop CD Strong Box	122.50	
01-21101-541020	DEMCO	Item # WJ15309640 Heavy Duty CD Cases] with Sleeve	65.00	
01-21101-541020	DEMCO	Item # WS12228020 Economy Book Tape	16.74	
01-21101-541020	DEMCO	Item # WJ12803560 Color Tinted Glossy Label Protectors - Yellow	13.59	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	Google Chrome OS management Console License	520.00	
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	HP 45W Smart AC Adapter With Power Cord	900.00	
01-21101-541020	HEARTLAND LABEL PRINTERS, INC.	HP Chromebook 11 G3	5,040.00	
01-21101-541020				6,677.83
01-21101-544010	CALIFORNIA NEWSREEL	Freight	6.00	
01-21101-544010	CALIFORNIA NEWSREEL	Title: Race - The Power of an Illusion DVD + Site/Local	295.00	
01-21101-544010				301.00
01-21101-544020	BAKER TAYLOR	Invoice # NS15040321 TS3 Silver on the Web	750.00	
01-21101-544020	CDW GOVERNMENT	Adobe CC Device License Renewal	352.50	
01-21101-544020	NILRC: A CONSORTIUM	Invoice # 11542 EBSCO A-Z Subscription Renewal	2,730.00	
01-21101-544020	NILRC: A CONSORTIUM	Invoice # 11549 LibGuides with LibAnalytics	1,991.85	
01-21101-544020				5,824.35
01-21101-545000	WEST GROUP PAYMENT CENTER	832088191	1,042.95	
01-21101-545000	GALE GROUP	55339040	987.24	
01-21101-545000	BAKER TAYLOR	2030792985	308.13	
01-21101-545000	WEST GROUP PAYMENT CENTER	831990646	1,338.50	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10785426	112.35	
01-21101-545000	GALE GROUP	55494339	342.00	
01-21101-545000	BAKER TAYLOR	2030768220	716.25	
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	I10784610	74.00	
01-21101-545000	WEST GROUP PAYMENT CENTER	831911604	1,042.95	
01-21101-545000	BAKER TAYLOR	2030742911	1,934.84	
01-21101-545000				7,899.21
01-21101-546000	COURIER NEWS	Subscription Renewal 7/8/16 - 7/7/17 Sunday - Friday 1 copy	205.40	
01-21101-546000	EBSCO INDUSTRIES	75375	38.41	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11547 Renewal Lexis Nexis Subscription to Academic	8,088.20	
01-21101-546000	EBSCO INDUSTRIES	1501035	34.14	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11545 Gles's Expanded Academic Index	8,057.58	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11543 EBSCO's Literary Reference Center	6,631.80	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11544 Gale's Business Insights: Essentials	6,092.49	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11548 Proquest Chicago Trib 7/1/15 - 6/30/16	5,118.75	
01-21101-546000	NILRC: A CONSORTIUM	Invoice # 11546 Gale's Opposing Viewpoint Resource Center	4,900.08	
01-21101-546000				39,166.85
01-22101-539000	KELLENBERGER ELECTRIC	Furnish and install one wall phone location in Spartan Auditorium (G100)	375.00	
01-22101-539000	SOUND VISION	additional hours	420.00	
01-22101-539000	SOUND VISION	Technical service first hour	248.00	
01-22101-539000	SOUND VISION	Repair of Crown amplifier	450.00	
01-22101-539000				1,493.00
01-22101-544040	CDW GOVERNMENT	Crucial DDR3 4Gb RAM	255.65	
01-22101-544040				255.65

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

Account Number	Payee	Description	Amount	Acct Total
01-22101-585000	CDW GOVERNMENT	Crucial DDR3 4Gb RAM	681.73	
01-22101-585000				681.73
01-22101-585005	CDW GOVERNMENT	Crucial DDR3 4Gb RAM	1,193.02	
01-22101-585005				1,193.02
01-23101-541010	IMAGE360	MARK WOLFF Software Licensing Coordinator	9.85	
01-23101-541010	IMAGE360	BEN McCUNE Academic Systems Administrator	9.85	
01-23101-541010				19.70
01-23102-552000	Timothy Alan Moore	TR'VL REIMB - CHAMPAIGN	190.79	
01-23102-552000				190.79
01-23102-553000	Terrance T Stanton	BRIGHTSPACE USERS CONF	253.92	
01-23102-553000	Christian L Zehelein	BRIGHTSPACE USERS CONF	290.78	
01-23102-553000	Tammy L Ray	BRIGHTSPACE USERS CONF	187.72	
01-23102-553000				732.42
01-23102-586000	APPLE COMPUTER INC, ED SALES SUPP	Mac Mini (Z0R8) i7, 16Gb, 1TB	1,339.00	
01-23102-586000				1,339.00
01-25101-539000	UNIVERSITY OF NEW MEXICO	Shipping	40.00	
01-25101-539000	UNIVERSITY OF NEW MEXICO	Art work: Oliveira, Nathan Acoma Hawk II 1975	2,000.00	
01-25101-539000	UNIVERSITY OF NEW MEXICO	Art work: Dill, Lesley Hummingbird Dress 2013	1,750.00	
01-25101-539000	Austin J Berg	Art Work: Wired Mixed media on canvas 26"x24"	250.00	
01-25101-539000	Matthew V Brej	Art work: Moonrock Cup cup is make of ceramic and is approximately 8"	50.00	
01-25101-539000				4,090.00
01-28101-541010	IMAGE360	CHRISTINA MAROCCO Ph.D Assistant Professor of English	11.10	
01-28101-541010				11.10
01-28101-541020	KRUEGER INTERNATIONAL	Avail Task, Adjustable T-Arm per Quote Number: AA-614/C	572.24	
01-28101-541020	KRUEGER INTERNATIONAL	Avail Task, Adjustable T-Arm per Quote Number: AA-614/C	648.60	
01-28101-541020				1,220.84
01-28101-585200	SPECTRUM INDUSTRIES	Freight	123.15	
01-28101-585200	SPECTRUM INDUSTRIES	Power Strip Rackmount 9Outlet	168.00	
01-28101-585200	SPECTRUM INDUSTRIES	Econo Keyboard Tray	114.00	
01-28101-585200	SPECTRUM INDUSTRIES	55409FMBTK Inspiration Side Table Toekick Fusion Mpl &	235.00	
01-28101-585200	SPECTRUM INDUSTRIES	Rack Mount Cantilever Shelf 3RU	42.00	
01-28101-585200	SPECTRUM INDUSTRIES	55400FMBTK420001 Inspiration Lectern	873.00	
01-28101-585200				1,555.15
01-28101-586000	INTERIORS FOR BUSINESS	LABOR per quote dated 5/19/2015 CACHET SEATING - E&I	182.00	
01-28101-586000	INTERIORS FOR BUSINESS	Per Quote Dated 5/19/2015, CACHET SEATING - E&I CONTRACT	2,226.55	
01-28101-586000	INTERIORS FOR BUSINESS	Per Quote dated 4/22/15, Labor to tear down existing workstation in	645.00	
01-28101-586000				3,053.55
01-28102-541010	IMAGE360	LAURA MEYER Mathematics Instructor	9.85	
01-28102-541010				9.85
01-28104-541010	IMAGE360	THERESA BOSTEDER Office Coordinator	11.10	

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

Account Number	Payee	Description	Amount	Acct Total
01-28104-541010	IMAGE360	GILBERTO SEGURA ESL Instructor	11.10	
01-28104-541010	IMAGE360	JEANNE PADDEN ESL/ABEC Instructor	11.10	
01-28104-541010	IMAGE360	LUIS MARTINEZ Office Assistant - ABEC	9.85	
01-28104-541010				43.15
01-28104-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMB	6.99	
01-28104-541020				6.99
01-28104-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	43.62	
01-28104-552000	Halina M Kopec	OUTRCH DUTIES,TST,REGIS& CITIZENSHP MTG	287.68	
01-28104-552000	Christopher R Rodriguez	MAIL,TST,REGIS-OUTRCH ESL SITES	112.47	
01-28104-552000				443.77
01-28104-561000	KINDLING HOPE NFP	Rent Fee Summer Term2015	300.00	
01-28104-561000				300.00
01-28106-541020	POCKET NURSE ENTERPRISES	SHIPPING	119.46	
01-28106-541020	POCKET NURSE ENTERPRISES	ANTIMICROBIAL SKIN CLEANSER FOR 03-04-4298N DISPENSER	90.00	
01-28106-541020	POCKET NURSE ENTERPRISES	FOOT PUMP DISPENSER FOR ANTIMICROBAL SKIN CLEANSER	146.36	
01-28106-541020	POCKET NURSE ENTERPRISES	HEEL PROTECTOR	14.32	
01-28106-541020	POCKET NURSE ENTERPRISES	DISPOSABLE TEACHING DEMO STAPLER (NON-STERILE)	377.00	
01-28106-541020	POCKET NURSE ENTERPRISES	Irrigation Solution 0.9% NACL 500ML	125.00	
01-28106-541020	MEDICAL SHIPMENT LLC	Sequential Compression Device Kendall 7325	599.00	
01-28106-541020	MEDICAL SHIPMENT LLC	Shipping	15.99	
01-28106-541020				1,487.13
01-28106-546000	ASCLS-IL	MEMBERSHIP RENEWAL MEMBERSHIP NO:99750	119.00	
01-28106-546000				119.00
01-28107-541010	IMAGE360	DR. ILEO LOTT Dean of Sustainability, Business & Career	9.85	
01-28107-541010	IMAGE360	SCOTT ADAMS Associate Dean of Sustainability, Business	9.85	
01-28107-541010	IMAGE360	DR. ILEO LOTT Dean of Sustainability, Safety & Career	9.85	
01-28107-541010				29.55
01-28111-541020	Clark-Anson Hallpike	BOOK PURCHASE MAGIC	45.50	
01-28111-541020				45.50
01-28112-544020	CDW GOVERNMENT	Adobe CC Device License Renewal	352.50	
01-28112-544020				352.50
01-28211-539000	GRINDSTONE PRODUCTIONS	DVDs	15.00	
01-28211-539000	GRINDSTONE PRODUCTIONS	3.25 hours production for music interviews	276.25	
01-28211-539000				291.25
01-28211-541090	GIBSON ATHLETIC	Shipping	150.00	
01-28211-541090	GIBSON ATHLETIC	Floor mtd DbI ballet bars # MS-04420/O 8' long with 1-1/2" oak	1,440.00	
01-28211-541090				1,590.00
01-28211-551000	Sarah E Weinstein	FT MUSIC SRCH BRKFAST REIMBURSEMENT	34.96	
01-28211-551000				34.96
01-28212-539000	Patrick Royal Roak	INV 752101 Piano Tuning	85.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-28212-539000				85.00
01-28212-541010	IMAGE360	DIANE STREDDE Visual & Performing Arts	9.85	
01-28212-541010				9.85
01-28212-541090	INTELLIGENT LIGHTING CREATIONS	LeMaitre DMX Controller for G300	539.00	
01-28212-541090	MENARDS HARDWARE	stop system for panel saw	79.95	
01-28212-541090	MENARDS HARDWARE	dust kit for panel saw	99.95	
01-28212-541090	MENARDS HARDWARE	Delivery	149.00	
01-28212-541090	MENARDS HARDWARE	Panel Pro Vertical Panel Saw	989.00	
01-28212-541090	FULL COMPASS	Ramp package for 16" stage tuffcoat	1,354.17	
01-28212-541090	MENARDS HARDWARE	28"W x 16' L Stage	497.10	
01-28212-541090	FULL COMPASS	Behringer x32 Sound Board	2,197.00	
01-28212-541090				5,905.17
01-28215-541010	IMAGE360	GAVIN EDMONDSON Director of Student & Academic Systems	9.85	
01-28215-541010				9.85
01-28215-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	19.78	
01-28215-552000				19.78
01-28225-179000	Alison Douglas	ECS FORUM-EDUC POLICY DENVER, CO	37.00	
01-28225-179000	Julie A. Schaid	EDUC COMM OF STATE CONF	55.05	
01-28225-179000				92.05
01-31102-552000	Linda D Campos-Moreira	VARIOUS HS TRIPS	129.79	
01-31102-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	20.00	
01-31102-552000				149.79
01-31104-541010	IMAGE360	AUSTIN Spartan Leader	9.85	
01-31104-541010	IMAGE360	JENNIFER Spartan Leader	9.85	
01-31104-541010	IMAGE360	JORDAN Spartan Leader	9.85	
01-31104-541010	IMAGE360	TAMMY Spartan Leader	9.85	
01-31104-541010	IMAGE360	MONICA Spartan Leader	9.85	
01-31104-541010	IMAGE360	CATALINA Spartan Leader	9.85	
01-31104-541010	IMAGE360	CHRISTINA Spartan Leader	9.85	
01-31104-541010	IMAGE360	LUIS Spartan Leader	9.85	
01-31104-541010	IMAGE360	JESSICA Spartan Leader	9.85	
01-31104-541010	IMAGE360	ZACHARY Spartan Leader	9.85	
01-31104-541010	IMAGE360	JANINE Spartan Leader	9.85	
01-31104-541010	IMAGE360	ALICIA Spartan Leader	9.85	
01-31104-541010	IMAGE360	KENDRA Spartan Leader	9.85	
01-31104-541010				128.05
01-32101-541010	IMAGE360	TIFFANY BRUNO Academic Advisor	11.10	
01-32101-541010	IMAGE360	PEGGY GUNDRUM Associate Dean of Academic & Transfer	11.10	
01-32101-541010				22.20
01-32120-539000	RENZ ADDICTION COUNSELING	Student Assistance Program for the period of 7/1/15-12/31/15	3,200.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-32120-539000				3,200.00
01-32120-541010	IMAGE360	VINCENT CASCIO Wellness Professional	9.85	
01-32120-541010				9.85
01-34101-552000	Jonathan A. Sutkay	ISAC WRKSHP-PRAIRIE STATE COLLEGE	88.35	
01-34101-552000				88.35
01-36103-541090	MFAC LLC	Freight	170.00	
01-36103-541090	MFAC LLC	#5933 20kg First Place Comp kettlebell purple Pro Grade-Unpainted steel	80.00	
01-36103-541090	MFAC LLC	#5943 18kg First Place Comp Kettlebell Lt. purple - Pro grade	76.00	
01-36103-541090	MFAC LLC	#5264 AT Sports flex	89.00	
01-36103-541090	MFAC LLC	#9693rb Tricep rope 26" Red & Black	22.00	
01-36103-541090	MFAC LLC	#4939-orange Flash rope Fiery orange	19.00	
01-36103-541090	MFAC LLC	#4939-Yellow Flash rope Lightning yellow	19.00	
01-36103-541090	MFAC LLC	#5270 PB Extreme Nemo Plus medball 4kg yellow	58.00	
01-36103-541090	MFAC LLC	#5269 PB Extreme Nemo Plus Medball 3kg blue	49.00	
01-36103-541090	MFAC LLC	#5268 PB Extreme Nemo Plus Medball 2kg purple	38.00	
01-36103-541090	MFAC LLC	#6420p Perform better Yoga mat-purple	34.00	
01-36103-541090	MFAC LLC	#6975 Pilates ring Black W/ foam around the ring	136.00	
01-36103-541090	MFAC LLC	#5022 Airex Coronella 200 Charcoal	89.00	
01-36103-541090	MFAC LLC	#5805 18lb Body bar 4' long	53.00	
01-36103-541090	MFAC LLC	#5931 12kg First Place Comp kettlebell blue Unpainted steel handle	58.00	
01-36103-541090	MFAC LLC	#3058 10lb ActivMotion Bar	125.00	
01-36103-541090	MFAC LLC	#5807 30lb Body bar 5' long	87.00	
01-36103-541090	MFAC LLC	#5806 24lb Body bar 4' long	69.00	
01-36103-541090	MFAC LLC	#5804 15lb Body bar 4' long	44.00	
01-36103-541090	MFAC LLC	#5803 12lb Body bar 4' long	40.00	
01-36103-541090	MFAC LLC	#5802 9lb Body bar 4' lon	35.00	
01-36103-541090	MFAC LLC	#2066 PB Elite molded Foam roller 3' long/black Includes instructional	17.00	
01-36103-541090	MFAC LLC	#2662 Kettlebells from The center DVD & Manual	71.00	
01-36103-541090	MFAC LLC	#2206 TRX pro suspension Training kit Blk/Yel stri	224.50	
01-36103-541090	MFAC LLC	ActivMortion Bar 8lb	129.95	
01-36103-541090	MFAC LLC	ActivMotion Bar 6lb	359.85	
01-36103-541090	MFAC LLC	#7840 Yoga/Pilates weight Ball 3lb (Teal/green)	17.00	
01-36103-541090	MFAC LLC	#7842 Yoga/Pilates weight Ball 5lb (Teal/orange)	18.00	
01-36103-541090	MFAC LLC	#7841 Yoga/Pilates weight Ball 4lb (Teal/red)	17.00	
01-36103-541090	MFAC LLC	#2889 20lb PB Extreme Jam ball	35.00	
01-36103-541090	MFAC LLC	#2887 15lb PB Extreme Jam ball	31.00	
01-36103-541090	MFAC LLC	#2885 10lb PB Extreme Jam ball	26.00	
01-36103-541090	MFAC LLC	#9788-5 5lb Rubber Hex dumbbell	12.00	
01-36103-541090	MFAC LLC	#9788-2.5 2.5lb Rubber Hex dumbbell	6.00	
01-36103-541090	MFAC LLC	#3059 15lb ActivMotion Bar	134.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-36103-541090	MFAC LLC	Kettlebells: From the ground up 2 DVD only	39.95	
01-36103-541090				2,528.25
01-36103-546000	TIME MAGAZINE	Time Mag. Subscription Renewal	19.95	
01-36103-546000	MEN'S HEALTH	Men's Health Mag. Renewal Exp: July-Aug. 2016	27.97	
01-36103-546000				47.92
01-36104-542000	TERRA DOTTA LLC	Professional Services: data integration customization	2,000.00	
01-36104-542000				2,000.00
01-36104-551000	BLUE SKY MARKETING GROUP	Estimated Shipping	20.00	
01-36104-551000	BLUE SKY MARKETING GROUP	Imprint Screen Charge	25.00	
01-36104-551000	BLUE SKY MARKETING GROUP	Size XXL, Gildan G5000 T-Shirt, Royal w/White ECC Logo Imprint	9.96	
01-36104-551000	BLUE SKY MARKETING GROUP	Size XL, Gildan G5000 T-Shirt, Royal w/White ECC Logo Imprint	22.45	
01-36104-551000	BLUE SKY MARKETING GROUP	Size LG, Gildan G5000 T-Shirt, Royal w/White ECC Logo Imprint	44.90	
01-36104-551000	BLUE SKY MARKETING GROUP	Size MED, Gildan G5000 T-Shirt, Royal w/White ECC Logo Imprint	44.90	
01-36104-551000	BLUE SKY MARKETING GROUP	Size SM, Gildan G5000 T-Shirt, Royal w/White ECC Logo Imprint	35.92	
01-36104-551000	Glenn W Carpenter	event coverage hourly 6/23/15 9a to 3:30p	900.00	
01-36104-551000	Kimho Siva Yam	SPEAKER-2015INTL FORUM	500.00	
01-36104-551000	INTERPRENET LTD	Multilingual interpretation equipment	3,875.00	
01-36104-551000	INTERPRENET LTD	Elite Mandarin Simultaneous intepreter (full day rate up to 8	4,960.00	
01-36104-551000	IMAGE360	Delivery Charge	10.00	
01-36104-551000	IMAGE360	Calendered Digital Vinyl Poster, 96 x 36", Mounted to 3/16"	221.69	
01-36104-551000	IMAGE360	Calendered Digital Vinyl Poster, 24 x 36", Mounted to 3/16"	256.24	
01-36104-551000				10,926.06
01-36104-552000	INTERPRENET LTD	travel expenses	132.00	
01-36104-552000				132.00
01-38101-552000	Gregory D. Robinson	TRV'L REIMB - DECATUR IL	216.83	
01-38101-552000				216.83
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	EYSO honors group performance for December graduation 2015	500.00	
01-38104-539000	ELGIN YOUTH SYMPHONY ORCHESTRA	EYSO performance morning and afternoon May graduations.	1,000.00	
01-38104-539000				1,500.00
01-38104-541090	JOSTENS	17435016 Student Regalia	10,534.75	
01-38104-541090	JOSTENS	17582468 Brelsford	313.65	
01-38104-541090	JOSTENS	17582488 Luptak	301.70	
01-38104-541090				11,150.10
01-39000-544020	ELLUCIAN	STUDENT ANNUAL MAINTENANCE RENEWA	64,576.00	
01-39000-544020	SARS SOFTWARE PRODUCTS	Invoice #15164 Annual SARS.GRID Spt lic 8/1/15 to 7/31/16	3,000.00	
01-39000-544020				67,576.00
01-39000-585000	HEARTLAND LABEL PRINTERS, INC.	HP EliteBook 840 G2 E3W26UT#ABA	1,140.00	
01-39000-585000				1,140.00
01-44102-539000	YOUTH LEADERSHIP ACADEMY	July Contribution	6,875.00	
01-44102-539000				6,875.00

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

Account Number	Payee	Description	Amount	Acct Total
01-44146-532000	M WALLER ASSOCIATES LLC	Inve 6/29/2015 Consultant Services Per contract: 6/17,22,24,29,	232.20	
01-44146-532000	GRAYDON MANAGEMENT	Invoice #370 May Hosting Fee	16.77	
01-44146-532000				248.97
01-44146-551000	NOBEL HOUSE	Inv. #1111 June 24, 2015 25 N Business Plan	387.00	
01-44146-551000				387.00
01-44146-552000	Sybil C. Ege	CLIENT, OUTRCH MTG & BUSI PLAN LUNCH FOR JUDGES	121.89	
01-44146-552000				121.89
01-44146-559100	GALLIARD	Inv. #2015-198 Advisor Institute Membership and Family	779.80	
01-44146-559100				779.80
01-44200-541010	IMAGE360	CASEY REICHENBACH Administrative Assistant Workforce Transitions	11.10	
01-44200-541010				11.10
01-69902-552000	Kathy L. Meisinger	MILEAGE REIMB - PALOS HIL	60.25	
01-69902-552000				60.25
01-69902-553000	Kathy L. Meisinger	TRV'L REIMB - ANAHEIM CA	1,767.79	
01-69902-553000				1,767.79
01-81101-541090	LARKIN FLORAL GIFTS	Flowers Inv# 1479	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	Flowers Inv# 1480	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	Flowers Inv# 08730	50.00	
01-81101-541090	LARKIN FLORAL GIFTS	Flowers Inv# 08729	90.00	
01-81101-541090	LARKIN FLORAL GIFTS	Flowers Inv# 1115	45.00	
01-81101-541090	LARKIN FLORAL GIFTS	Flower Inv# 1676	50.00	
01-81101-541090				335.00
01-81101-546000	ROTARY CLUB ELGIN	QTRLY DUES-DR SAM 07/01-09/30	225.00	
01-81101-546000	ILL COUNCIL COMMUNITY COLLEGE PRESIDENTS	ICCCP Dues FY16	3,500.00	
01-81101-546000				3,725.00
01-81101-552000	ICCTA	2015 ANNL CONV/REGIS	870.00	
01-81101-552000				870.00
01-81101-559000	ICCTA	2015 ANNL CONV/REGIS	355.00	
01-81101-559000				355.00
01-81101-566000	ALLY FINANCIAL	LEASE-AUGUST	535.96	
01-81101-566000				535.96
01-81105-539000	CORE MANAGEMENT SERVICES LLC	Invoice #8227	14,500.00	
01-81105-539000				14,500.00
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Resolution to Adopt 2016	197.80	
01-81105-547000				197.80
01-81110-546000	KANKAKEE COMMUNITY COLLEGE	2015-16 ICCCAO ANNL DUES	50.00	
01-81110-546000				50.00
01-81110-552000	Angela J Lucca	INTL FORUM CLTURL EXCURSN	63.10	
01-81110-552000	Rose K. DiGerlando	INTL FORUM CLTURL EXCURSN	28.00	
01-81110-552000				91.10

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

Account Number	Payee	Description	Amount	Acct Total
01-81110-553000	Luis Jose Martinez	NISOD, AUSTIN TX	1,336.20	
01-81110-553000				1,336.20
01-81111-552000	Marcy Ellyn Thompson	CAO MEETING, MATOON	45.00	
01-81111-552000	Marcy Ellyn Thompson	2015PEER MENTORNG CONF	62.79	
01-81111-552000				107.79
01-82102-544020	ELLUCIAN	SYNOPTIX 5-USER PARTNER ANNUAL MAINTENANCE RENEWA	4,641.00	
01-82102-544020	ELLUCIAN	FINANCE ANNUAL MAINTENANCE RENEWA	30,416.00	
01-82102-544020				35,057.00
01-82103-539000	THILLENS	Armored Service June '15	652.50	
01-82103-539000				652.50
01-82103-544020	ELLUCIAN	PAYPAL ECOMMERCE INTERNET ANNUAL MAINTENANCE RENEWA	10,004.00	
01-82103-544020				10,004.00
01-82103-552000	Joyce E. Proctor	TOUCHNET STRAIGHT TALK SEMINAR	29.83	
01-82103-552000				29.83
01-83101-532000	Toni R. Harris	Invoice #110 6/25/2015 Grant writing and consulting services June	1,610.00	
01-83101-532000	Toni R. Harris	Invoice# 109 Toni Harris Grant writing and consulting services	1,050.00	
01-83101-532000	Toni R. Harris	Invoice #111 Wk 6/20 to 6/30/15 July 15 2015 8:14 AM	910.00	
01-83101-532000				3,570.00
01-83101-536000	OFFICETEAM	Christie Martin Wk End Date 07/03/15 July 14 2015 2:06 PM	918.00	
01-83101-536000	OFFICETEAM	Invoice #43245487 Wkend 6/12/15 Temp employee C. Martin	242.25	
01-83101-536000	OFFICETEAM	Invoice# 43296842 wk end 6/19/2015 Temp. Christie Martin July 01 2015	935.09	
01-83101-536000	OFFICETEAM	Invoice# 43386479 Wk-end 6/26/2015 Temp employee C. Martin July 09 2015	924.38	
01-83101-536000				3,019.72
01-83101-542000	HAGG PRESS	ECC Foundation letterhead 2,000 copies 8.5x11 70#	239.00	
01-83101-542000				239.00
01-83101-549000	HONORCRAFT	Delivery Charge	576.00	
01-83101-549000	HONORCRAFT	Engraving Charge	3,350.00	
01-83101-549000	HONORCRAFT	Create new panel for distinguished alumni display	6,750.00	
01-83101-549000				10,676.00
01-83120-541010	IMAGE360	M JAYNE HOLLEY, MSM Community Relations	11.10	
01-83120-541010				11.10
01-83120-542000	IMAGE360	Delivery charge	10.00	
01-83120-542000	IMAGE360	Presentation Boards 3/16" Premium Paper Faced Foam Boards	256.14	
01-83120-542000	HAGG PRESS	President's Letterhead (500 sheets)	213.00	
01-83120-542000				479.14
01-83120-547000	UNITED WAY ELGIN	SPNSRS'P-2016 KINDRG. CAL	1,000.00	
01-83120-547000	CITY ELGIN	COUNTRY SPONSOR	1,000.00	
01-83120-547000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	20.00	
01-83120-547000	HAMPSHIRE AREA CHAMBER	TEE SPONSOR- ANNL GOLF OUTING	100.00	
01-83120-547000	BARTLETT CHAMBER COMMERCE	TEE & GREEN SPONSORSHIP	200.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-83120-547000	HAN PRK CHMBR COMM IND	CONTEST/GAME SPONSORS MULTI-CHAMBER GOLF OUTNG	200.00	
01-83120-547000	HAMPSHIRE AREA CHAMBER	STREET BANNER W/ECC NAME 2015-16 SPONSORSHIP	300.00	
01-83120-547000				2,820.00
01-83120-551000	ELGIN AREA CHAMBER COMMERCE	PROAM LEVEL-GOLF SPONSOR INCLUDES DR SAM DINNER	500.00	
01-83120-551000	ST CHARLES CHAMBER COMMERCE	GOLF OUTING-J. HOLLEY	175.00	
01-83120-551000	ST CHARLES CHAMBER COMMERCE	FOX RV'R EXPO/LUNCHEON	275.00	
01-83120-551000				950.00
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMENT RELATED	53.73	
01-83120-552000				53.73
01-84101-536000	CONNECT SEARCH LLC	Inv# 1887608 w/e 5/3/15 Temp - Krista Hursey July 15 2015 3:24 PM	1,060.00	
01-84101-536000	CONNECT SEARCH LLC	Inv# 1887920 w/e 5/17/15 Temp - Krista Hursey June 08 2015 11:22 AM	1,033.50	
01-84101-536000	CONNECT SEARCH LLC	Inv# 1888082 w/e 5/24/15 Temp - Krista Hursey June 08 2015 11:24 AM	954.00	
01-84101-536000	CONNECT SEARCH LLC	Inv. 1886987 w/e 4/5/15 Temp - Krista Hursey. June 18 2015 11:09 AM	1,060.00	
01-84101-536000	CONNECT SEARCH LLC	Inv# 1886415 w/e 3/8/15 Temp - Krista Hursey June 08 2015 11:16 AM	1,000.38	
01-84101-536000	CONNECT SEARCH LLC	Inv# 1887447 w/e 4/26/15 Temp - Krista Hursey July 15 2015 3:26 PM	1,060.00	
01-84101-536000				6,167.88
01-84101-541010	IMAGE360	KRISTA HURSEY Human Resources	11.10	
01-84101-541010				11.10
01-84101-541090	MIDWEST AWARDS	shipping and handling	12.50	
01-84101-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Leadership	97.50	
01-84101-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Community	48.75	
01-84101-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Students	48.75	
01-84101-541090	MIDWEST AWARDS	Blue Arrowhead Acrylic Service to Coworkers	48.75	
01-84101-541090				256.25
01-84101-546000	ELGIN INSTANT PRINT	200pcs HR Confidential Brown Kraft 9.5 x 12.5 envelopes. May 19 2015	156.00	
01-84101-546000				156.00
01-84101-552000	H M LIMOUSINE SERVICE	Conf# 119632 Pickup from O'Hare back to residence.	81.50	
01-84101-552000	H M LIMOUSINE SERVICE	Sunday, May 24, 2015, ride to O'Hare. May 18 2015 2:46 PM	81.50	
01-84101-552000	H M LIMOUSINE SERVICE	Friday, May 29, 2015 car from O'Hare to home. May 18 2015 3:05 PM	81.50	
01-84101-552000				244.50
01-84102-541010	IMAGE360	HERNANDEZ HICKS Director of Talent Acquisition	11.10	
01-84102-541010				11.10
01-84102-541090	HEWLETT PACKARD	HP EliteDisplay E241i 24-inch IPS LED display	436.00	
01-84102-541090				436.00
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071350 Advertising Supervisor I Scene Shop. June 04 2015 8:27 AM	223.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071330 Advertising Supervisor I of Scene Shop June 04 2015 8:25	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071160 Advertising Groundskeeper I. June 04 2015 8:24 AM Hursey,	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070950 Advertising Groundskeeper I. June 04 2015 8:22 AM Hursey,	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070940 Catering Lead Advertising. June 04 2015 8:21 AM	499.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070930 Catering Lead Advertising. June 04 2015 8:18 AM	428.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070920 Catering Lead Advertising. June 04 2015 8:16 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070910 Supervisor II Custodial Services Ads	578.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070900 Supervisor II Custodial Serv. - Ads June 04 2015 8:13 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B070890 Adj Library Faculty - Advertising June 04 2015 8:11 AM	155.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071110 Recruitment Advertising. June 04 2015 8:33 AM Hursey,	674.13	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071630 Advertising Supervisor I Scene Shop. June 04 2015 8:31 AM	325.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071370 Advertising Supervisor I Scene Shop. June 04 2015 8:28 AM	965.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064920 Adjunct Faculty Nursing advertising. June 03	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065240 Adjunct Faculty Nursing Advertising. June 03	444.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065210 Indeed.com advertising. June 03 2015 3:34 PM Hursey,	250.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065100 Event Coordinator I Advertising	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065040 Event Coordinator I Advertising June 03 2015	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065030 Office Asst. III Advertising. June 03 2015 3:30 PM	524.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064980 Office Asst. III Advertising. June 03 2015 3:29 PM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064950 Adjunct Faculty Nursing Advertising. June 03	400.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064930 Adjunct Faculty Nursing Advertising. June 03	924.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B065430 Technical Coordinator I Advertising	549.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064850 Chief Human Resources Officer Advertising. June 03	896.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064840 Chief Human Resources Officer Advertising. June 03	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B064780 Chief Human Resources Officer Advertising. June 03	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071635 Adjustment Black Theatre Network. July 06 2015 10:31 AM	289.00	
01-84102-547000				9,738.13
01-84102-554000	Robert Ficken	CHIEF HR OFFICR-INTRVIEW	1,261.84	
01-84102-554000	IMAGE360	Inv# I-15778, HR Backdrop & Banner stand. June 03 2015 8:39 AM	1,323.70	
01-84102-554000	Lukas Schulze	CANDIDATE-MUSIC INSTRCTR FALL 2015	423.19	
01-84102-554000	GRINDSTONE PRODUCTIONS	Inv# 1033 DSR: 11/7/14 Video of teacher interview. June 16 2015	180.00	
01-84102-554000	HIRERIGHT	Inv# G1671585 May 2015 - HR Background Checks June 08 2015 8:15 AM	2,413.87	
01-84102-554000	Carlos Manuel Zabala	MUSIC INSTRCTOR INTRVIEW	519.70	
01-84102-554000	Robert Freeman	CHIEF HR OFFICR-INTRVIEW	227.19	
01-84102-554000	HIRERIGHT	Inv# G1693203 - June 2015 Background Checks. July 06 2015 10:40 AM	2,227.07	
01-84102-554000				8,576.56
01-84103-552000	Theresa B Reddick	SURS EMPLOYER SEMINAR	25.30	
01-84103-552000				25.30
01-84104-541020	GENERATIONAL IMPERATIVE	Instructional supplies for Professional and Organizational	3,604.02	
01-84104-541020				3,604.02
01-84105-215010	HEALTH CARE SERVICE	June 2015 Invoice for PPO	510,132.77	
01-84105-215010				510,132.77
01-84105-215011	HEALTH CARE SERVICE	June 2015 Invoice for HMO	226,561.03	
01-84105-215011				226,561.03
01-84105-219015	BENEFIT PLANNING CONSULTANTS	Invoice NO. BPCI00095631 Paying Monthly COBRA only for Invoice due	333.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-219015				333.90
01-84105-527001	Robert A Huber	TUITION REIMBURSEMENT - STUDENT #630205	357.00	
01-84105-527001	Mary F Hatch	TUITION REIMBURSEMENT	228.00	
01-84105-527001				585.00
01-84105-527002	Catherine L Moushon	TUITION REIMBURSEMENT - STUDENT 38739	868.00	
01-84105-527002				868.00
01-84105-527004	Anitra C King	TUITION REIMBURSEMENT	342.00	
01-84105-527004	Toya M Webb	TUITION REIMBURSEMENT - STUDENT 659206	1,368.00	
01-84105-527004	Dennis M Doherty	TUITION REIMBURSEMENT - STUDENT 33822	684.00	
01-84105-527004	Melvin L Craigen	TUITION REIMBURSEMENT	342.00	
01-84105-527004				2,736.00
01-84105-527008	Mary A. Loechner	TUITION REIMBURSEMENT - STUDENT 481306	1,368.00	
01-84105-527008	Australia Marquez	TUITION REIMBURSEMENT - STUDENT 523802	1,482.00	
01-84105-527008	Josefa Quinonez de Ramirez	TUITION REIMBURSEMENT - STUDENT 500836	798.00	
01-84105-527008	Barbara Lynn Jeffries	TUITION REIMBURSEMENT - STUDENT 487439	1,140.00	
01-84105-527008	Susan L Brown	TUITION REIMBURSEMENT - STUDENT 757821	342.00	
01-84105-527008	Eugenio B. Barretto	TUITION REIMBURSEMENT - STUDENT 661153	912.00	
01-84105-527008	Belen Anguiano	TUITION REIMBURSEMENT - STUDENT 649799	684.00	
01-84105-527008	Josefa Quinonez de Ramirez	TUITION REIMBURSEMENT - STUDENT 500836	1,026.00	
01-84105-527008	Mary A. Loechner	TUITION REIMBURSEMENT - STUDENT 481306	342.00	
01-84105-527008				8,094.00
01-84105-527010	Rebecca L Flack	TUITION REIMBURSEMENT - STUDENT 631991	342.00	
01-84105-527010	Umberto Tinajero	TUITION REIMBURSEMENT	342.00	
01-84105-527010	Stephanie L. Franco	TUITION REIMBURSEMENT - STUDENT 102442	456.00	
01-84105-527010	Michelle M. Kelty	TUITION REIMBURSEMENT - STUDENT 506259	342.00	
01-84105-527010	Stephanie L. Franco	TUITION REIMBURSEMENT - STUDENT 709425	456.00	
01-84105-527010	Vincent J Pesavento	TUITION REIMBURSEMENT	387.00	
01-84105-527010	Beth Ann Small	TUITION REIMBURSEMENT - STUDENT 107182	357.00	
01-84105-527010	Joann M Griese	TUITION REIMBURSEMENT - STUDENT 646285	456.00	
01-84105-527010	Umberto Tinajero	TUITION REIMBURSEMENT - STUDENT 714287	1,026.00	
01-84105-527010				4,164.00
01-84105-529006	Diana J Kellenberger	2015 FALL-MACRO ECONOMICS TUITION	420.00	
01-84105-529006	Harriet L. Happel	CAMPUS SUSTAIN LDRSHP CERTIFICATE	1,858.00	
01-84105-529006				2,278.00
01-84105-529010	Steven A. Duchrow	PERFECT PITCH & RELATIVE PITCH COMBO+ ALL BONUSES	338.00	
01-84105-529010	Maria G Terry	PROF DEV. REIMB - CONF.	2,589.68	
01-84105-529010	Lauren K. Nehlsen	HOTEL EXP-EDUC PROGRM	99.68	
01-84105-529010	Steven A. Duchrow	GITAR	2,262.00	
01-84105-529010				5,289.36
01-84105-532000	BENEFIT PLANNING CONSULTANTS	Invoice No. BPC100093847 Monthly COBRA Services Only.	333.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-532000				333.90
01-84106-521015	Lesia M. I. Gemelli	NATL WELLNESS CONF	427.28	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4002 Round Safety-extra shipped-Flasher CLR blue	12.40	
01-84106-521015	TOUCH CLASS PROMOTIONS	Setup Charge, Round Safety Reflector	56.25	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4002 Round Safety Flasher, Clear w/Blue ECC Logo Imprint	232.50	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4000 Estimated Shipping, Triangle Reflector	35.00	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4000 Setup Charge, Triangle Reflector	56.25	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4000 Triangle Reflector, Purple w/White ECC Logo	847.90	
01-84106-521015	TOUCH CLASS PROMOTIONS	Estimated Freight, Freedom Filter Bottle	180.70	
01-84106-521015	TOUCH CLASS PROMOTIONS	Setup Charge, Freedom Filter Bottle	40.00	
01-84106-521015	TOUCH CLASS PROMOTIONS	23 oz Freedom Filter Bottle Blue Logo Imprint Topper color - Variety	748.50	
01-84106-521015	TOUCH CLASS PROMOTIONS	FB3215 Estimated Shipping, Lunch Cooler	82.17	
01-84106-521015	TOUCH CLASS PROMOTIONS	FB3215 Setup Charge, Lunch Cooler	50.00	
01-84106-521015	TOUCH CLASS PROMOTIONS	FB3215 Lunch Cooler, Blue/Black, w/White ECC Logo Imprint	930.00	
01-84106-521015	TOUCH CLASS PROMOTIONS	KD1202 Estimated Shipping, Duffel	103.59	
01-84106-521015	TOUCH CLASS PROMOTIONS	KD1202 Setup Charge, Duffel	56.25	
01-84106-521015	TOUCH CLASS PROMOTIONS	KD1202 Duffel Bag, Blue/Black Trim, w/White ECC Logo Imprint	1,290.00	
01-84106-521015	TOUCH CLASS PROMOTIONS	VL4002 Estimated Shipping, Round Safety Flasher	35.00	
01-84106-521015				5,183.79
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Acct No. 1082.00 ST # 40 Professional Services Rendered. June 22 2015	367.50	
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	Stat# 41 Professional Services Rendered. July 14 2015 10:17 AM	75.00	
01-84106-532000				442.50
01-84106-541010	IMAGE360	LESIA GEMELLI Director of Employee Benefits	9.85	
01-84106-541010				9.85
01-84106-541090	CDW GOVERNMENT	HP Officejet Pro 8620	281.99	
01-84106-541090				281.99
01-84107-534000	ELLUCIAN	Human Resources	18,086.00	
01-84107-534000	AQUIRE SOLUTIONS	Annual support June 2015 - May 2016	2,442.65	
01-84107-534000	WORKFORCE SOFTWARE LLC	Escrow Fees 5/7/15 - 5/6/16	350.00	
01-84107-534000	WORKFORCE SOFTWARE LLC	Annual service 3/28/15 - 3/27/16	12,712.00	
01-84107-534000				33,590.65
01-84107-559000	Kristin J Richmond	COLLEAGUE USER'S GRP	40.00	
01-84107-559000				40.00
01-84107-559100	PROJECT MANAGEMENT RESOURCE GROUP	HR Project Manager Trng	2,500.00	
01-84107-559100				2,500.00
01-84109-536000	INTERIM CONSULTING	Inv# 8132 w/e 5/17/15 Temp - Kaitlin Sacco. July 08 2015 1:17 PM	2,244.00	
01-84109-536000	INTERIM CONSULTING	Inv# 8132 w/e 5/24/15 Temp - Beena Antiya. July 08 2015 1:16 PM	1,527.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8132 w/e 5/17/15 Temp - Beena Antiya July 08 2015 1:14 PM	1,880.00	
01-84109-536000	INTERIM CONSULTING	Inv# 8173 w/e 6/21/15 Temp - Beena Antiya. July 08 2015 1:39 PM	1,551.00	
01-84109-536000	INTERIM CONSULTING	Inv# 8173 w/e 6/14/15 Temp - Beena Antiya July 08 2015 1:38 PM	1,609.75	

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

Account Number	Payee	Description	Amount	Acct Total
01-84109-536000	INTERIM CONSULTING	Inv# 8146 w/e 6/7/15 Temp - Beena Antiya. July 09 2015 4:48 PM	1,574.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8146 w/e 05/31/15 Temp - Beena Antiya July 09 2015 4:47 PM	1,151.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8205 w/e 7/5/15 Temp - Beena Antiya. July 20 2015 12:41 PM	1,574.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8205 w/e 6/28/15 Temp - Beena Antiya. July 20 2015 12:40 PM	1,598.00	
01-84109-536000				14,710.75
01-84109-542000	K M PRINTING	Inv# 31774 Printing for Employee Recognition. June 24 2015 12:26 PM	775.00	
01-84109-542000				775.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4407067 Planters	78.20	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4407068 Wellness	42.55	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4407064 Medical	46.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4407063 Ford Trans	44.85	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4410312	115.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4409856 Wetland	47.15	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4409719 Brochure	46.00	
01-84110-547000				419.75
01-84110-552000	Theresa F. Larson	NEOCON	28.00	
01-84110-552000	Melissa L. Tait	NEOCON CONF, MERCH MART	35.00	
01-84110-552000				63.00
01-84115-541010	OFFICEMAX	Custom Stamp to state: Elgin Community College	24.00	
01-84115-541010				24.00
01-84115-553000	Gema Stivalet	NATL POSTAL FORUM CONF ANAHEIM	295.08	
01-84115-553000				295.08
01-84122-541010	Mark J Carriveau	REIMB- CART SUPPLIES	37.71	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Yellow Toner Cartridge Phaser 7760 # 106R01162	405.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Magenta Toner Cartridge Phaser 7760 #106R01161	405.00	
01-84122-541010	HEARTLAND LABEL PRINTERS, INC.	Cyan Toner Cartridge Phaser 7760 #106R01160	405.00	
01-84122-541010				1,252.71
01-84122-547000	Mark J Carriveau	PHOTO REPRTS REIMB.	82.41	
01-84122-547000	TOUCH CLASS PROMOTIONS	Estimated Freight	41.56	
01-84122-547000	TOUCH CLASS PROMOTIONS	Setup Charge for Imprints	120.00	
01-84122-547000	TOUCH CLASS PROMOTIONS	8' Standard Table Throw, PMS 301C Fabric, No Imprint	636.00	
01-84122-547000	TOUCH CLASS PROMOTIONS	6' Standard Table Throw, PMS 301C Fabric, No Imprint	600.00	
01-84122-547000	TOUCH CLASS PROMOTIONS	8' Standard Table Throw, PMS 301C Fabric w/White ECC Logo Imprint	954.00	
01-84122-547000	TOUCH CLASS PROMOTIONS	6' Standard Table Throw, PMS 301C Fabric w/White ECC Logo Imprint	900.00	
01-84122-547000				3,333.97
01-84122-552000	Justin D Miedwig	CULINARY VIDEO SHOOT THE SIGNATURE ROOM	25.00	
01-84122-552000				25.00
01-84122-553000	Mark J Carriveau	UPAA SYMPOSIUM	452.79	
01-84122-553000	Justin D Miedwig	UPAA CONFERENCE	124.00	
01-84122-553000				576.79

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

Account Number	Payee	Description	Amount	Acct Total
01-84124-539000	A+ MEDIA	Creative Svcs for Para Ti Fall 2015 Issue: Translation,	5,200.00	
01-84124-539000				5,200.00
01-84124-542000	J D GRAPHIC	Fall 2015 Registration Drivers 61,000 Inv 23772	9,590.00	
01-84124-542000	MIGNONE COMMUNICATIONS	Printing and mail prep of Para Ti, Summer (Fall) 2015 Edition	5,180.00	
01-84124-542000				14,770.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24494L02 Fall15 Regist Mktg Ad, 6/21/15 Reflejos, RQEP_FULL	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L06 Fall15 Regist Mktg Ad, 6/21/15 LOCL-ND1	250.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L05 Fall15 Regist Mktg Ad, 6/21/15 LOCL-NC3	250.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L04 Fall15 Regist Mktg Ad, 6/21/15, SDLY-MNFV	758.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24494L01 Fall15 Regist Mktg Ad, 6/7/15 Reflejos, RQEP-FULL	375.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L03 Fall15 Regist Mktg Ad, 6/7/15 LOCL-ND1	250.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L02 Fall15 Regist Mktg Ad, 6/7/15 LOCL-NC3	250.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 24492L01 Fall15 Regist Mktg Ad, 6/7/15 SDLY-MNFV	758.00	
01-84124-547000	SCREENVISION DIRECT	Theatre Ad Charges, 6/12-7/2, Inv LOC_000074862	2,640.00	
01-84124-547000	SCREENVISION DIRECT	Production Charges, Inv LOC_000075444	450.00	
01-84124-547000	COMCAST SPOTLIGHT	June 2015 Ads - Ad Change (Fall 2015 Enrollment),	610.63	
01-84124-547000	TRIBUNE MEDIA SERVICES	Display ads, Elgin Courier, Summer 2015 Enrollment, 5/3 &	226.00	
01-84124-547000	BLUE SKY MARKETING GROUP	Estimated Shipping	85.00	
01-84124-547000	BLUE SKY MARKETING GROUP	No. 2 Pencils, White w/ECC Logo Imprint PMS 301 Blue, Repeating	650.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 30166L02 Reflejos College Guide Ad, 6/28/15	535.00	
01-84124-547000	COMCAST SPOTLIGHT	June 2015 Ads (Fall 2015 Enrollment), Inv NW660740	7,380.32	
01-84124-547000	SCREENVISION DIRECT	Enrollment Marketing, 30 Sec Commercial in 3 Movie Theaters	880.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 32990L01, St Charles Resident's Guide, 5/10/15	1,625.00	
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	INV 32659L01 On Campus College Guide, Spring 2015, 5/3/15	895.00	
01-84124-547000	BLUE SKY MARKETING GROUP	Estimated Freight	50.00	
01-84124-547000	BLUE SKY MARKETING GROUP	PMS Color Charge	35.00	
01-84124-547000	BLUE SKY MARKETING GROUP	Setup Charge	50.00	
01-84124-547000	BLUE SKY MARKETING GROUP	Phone stand/charger, 3 USB/4 card reader ports, ECC Logo Imprint PMS 301	849.00	
01-84124-547000	CEDRIC SPRING ASSOCIATES	Setup Charge	11.00	
01-84124-547000	CEDRIC SPRING ASSOCIATES	Nash Pen/Wax Highlighter, White/Blue w/PMS 301 Blue Imprint	430.00	
01-84124-547000	PANDORA MEDIA	Pandora Mobile & Web Audio Ads, 6/1-6/28/15, June 2015	4,000.00	
01-84124-547000	TITAN OUTDOOR LLC	Inv 194293, Summer 15 Enrollment Marketing and Copy Change	5,442.50	
01-84124-547000	ARGO TRANSLATION	Translation, English to Simplified Mandarin, International Student	1,515.43	
01-84124-547000				31,625.88
01-84124-552000	Heidi Z. Healy	HIGHER ED MKTG CONF SWISSOTEL,CHGO	19.50	
01-84124-552000	Ashley A Zeman	STAMATS MKTG CONF	25.00	
01-84124-552000				44.50
01-84124-585000	CDW GOVERNMENT	RMA#008232714-PO#84989	949.05	
01-84124-585000	Justin D Miedwig	SUPPLIES-VIDEO/PHOTO EQUIPMENT	40.46	
01-84124-585000				989.51

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

Account Number	Payee	Description	Amount	Acct Total
01-84130-532000	FOX VALLEY BROADCASTING	Monthly Show - May 2015	250.00	
01-84130-532000				250.00
01-84130-541010	IMAGE360	MORGAN VOGT Communications	9.85	
01-84130-541010				9.85
01-84130-542000	MIGNONE COMMUNICATIONS	Summer President's Report	17,695.00	
01-84130-542000				17,695.00
01-84130-546000	NATL COUNCIL FOR MARKETING	NCMPR membership renewal	500.00	
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	568255 - 07/20-09/13	57.80	
01-84130-546000				557.80
01-84410-539000	UNITED WAY ELGIN	ACE CONTRIB'TN/2015-16	15,000.00	
01-84410-539000				15,000.00
01-85101-539000	Linda M Kolbusz-Kosan	Consulting - BOT Retreat	3,500.00	
01-85101-539000				3,500.00
01-85101-541010	IMAGE360	Name Tag for Jorge Galvan Student Trustee	9.85	
01-85101-541010	IMAGE360	Name Tag for Jeffrey Meyer Board of Trustees	9.85	
01-85101-541010				19.70
01-85101-546000	ICCTA	FY16 1ST HALF DUES	10,172.00	
01-85101-546000				10,172.00
01-85101-551000	MAX MCGRAW WILDLIFE FOUNDATION	BOT Retreat 6/23-24	1,168.40	
01-85101-551000	MAX MCGRAW WILDLIFE FOUNDATION	BOT Retreat 6/23-24	1,078.92	
01-85101-551000	ICCTA	PTK BANQUET-LOBBY DAY SPRINGFIELD	540.00	
01-85101-551000				2,787.32
01-85101-552000	Arthur Saucedo	Travel Claim 3/13/15 ICCTA Trst Assoc. Seminar, Naperville	33.54	
01-85101-552000	Jorge C Galvan	Travel Claim to Mcgraw Wildlife Retreat 6/23 - 6/24/15	44.04	
01-85101-552000	Arthur Saucedo	Travel Claim 4/28-4/29 ICCTA Convention -Springfield	340.37	
01-85101-552000	Arthur Saucedo	Travel Claim ECC Board of Trustees Retreat 6/23 - 6/24/15	22.38	
01-85101-552000	Jorge C Galvan	Travel Claim ECC Board of Trustees Retreat 6/23 - 6/24/15	10.76	
01-85101-552000	ICCTA	2015 Annual Convention Registration, Schaumburg	145.00	
01-85101-552000	Joel D Severson	Travel Claim 6/15/15 ICCTA Annl Award Dinner, Schaumburg	65.00	
01-85101-552000	Arthur Saucedo	Travel Claim 10/22-10/25/14 ICCTA 2014 Trustees, Chicago	947.92	
01-85101-552000				1,609.01
01-85101-559000	ICCTA	2015 Annual Convention Registration, Schaumburg	2,655.00	
01-85101-559000				2,655.00
01-86200-535000	MATHEW R. PERRONE, JR.	Invoice #1029 - 7/01/15	60.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Invoice # 1389009 - 6/15/15	6,162.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Invoice # 1398194 - 7/13/15	1,066.50	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Invoice # 1359886 - 4/10/2015	869.00	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Invoice # 1398193 - 7/13/15	316.00	
01-86200-535000	FRANCZEK RADELET	Invoice #161920 - 6/17/15	19,529.34	
01-86200-535000	OGLETREE, DEAKINS, NASH, SMOAK	Invoice # 1398195 - 7/13/15	39.50	

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

Account Number	Payee	Description	Amount	Acct Total
01-86200-535000				28,042.34
01-86200-541010	INTERIORS FOR BUSINESS	Delivery & Installation	494.00	
01-86200-541010	INTERIORS FOR BUSINESS	ADA Accommodation Office re-design	2,704.47	
01-86200-541010	INTERIORS FOR BUSINESS	Labor	280.00	
01-86200-541010	INTERIORS FOR BUSINESS	Pedestal file	192.36	
01-86200-541010	INTERIORS FOR BUSINESS	Pedestals for the President's Suite	557.76	
01-86200-541010	INTERIORS FOR BUSINESS	Delivery & Installation	806.00	
01-86200-541010	INTERIORS FOR BUSINESS	ADA Accommodation - Office re-design	2,118.00	
01-86200-541010	INTERIORS FOR BUSINESS	Delivery & Installation	806.00	
01-86200-541010	INTERIORS FOR BUSINESS	ADA Accommodation - Office re-designed	8,619.48	
01-86200-541010				16,578.07
01-86300-546000	NCA HIGHER LEARNING COMMISSION	FY2015-FY2016 Annual Base and FTE Dues.	7,009.50	
01-86300-546000				7,009.50
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Report preparation and report analysis for Spring 2015 course	595.00	
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Sorting and data entry of student course evaluation surveys for	4,787.40	
01-87101-532000				5,382.40
01-88101-553000	Ned N Coonen	UBTECH ANNL CONF	876.09	
01-88101-553000				876.09
01-88102-534000	ELLUCIAN	APPLICATION SERVER 1001-2 ANNUAL MAINTENANCE RENEWA	4,142.00	
01-88102-534000	ELLUCIAN	ELECTRONIC APPLICATION UT ANNUAL MAINTENANCE RENEWA	4,349.00	
01-88102-534000	ELLUCIAN	ELLUCIAN MOBILE APPLIC ANNUAL MAINTENANCE RENEWA	11,555.00	
01-88102-534000	ELLUCIAN	APPLICATION DEVELOPMENT E ANNUAL MAINTENANCE RENEWA	33,719.00	
01-88102-534000	ELLUCIAN	PER USER ANNUAL MAINTENANCE RENEWA	47,312.00	
01-88102-534000	ELLUCIAN	RDBMS AE USERS PARTNER MA ANNUAL MAINTENANCE RENEWA	542.00	
01-88102-534000	ELLUCIAN	PORTAL ANNUAL MAINTENANCE RENEWA	17,082.00	
01-88102-534000	ELLUCIAN	CORE	66,800.00	
01-88102-534000	ELLUCIAN	APPLICATION SERVER 0-100 ANNUAL MAINTENANCE RENEWA	9,558.00	
01-88102-534000				195,059.00
01-88102-552000	Laurie M Hoerner	IL ELLUCIAN CONF, NLU	21.51	
01-88102-552000				21.51
01-88104-534000	ALERTUS TECHNOLOGIES LLC	Digital Signage Override Software Annual License renewal	2,450.00	
01-88104-534000				2,450.00
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management INV2070409579 05/17/2015 to 06/16/2015	434.88	
01-88104-539000				434.88
01-88104-544040	ADVENT SYSTEMS	Sony SNC-DH180 Network 720p HD Vandal Resistant Minidome	1,049.20	
01-88104-544040	ADVENT SYSTEMS	Outdoor Unitized PTZ Camera UNIONEP580C2	13,085.80	
01-88104-544040				14,135.00
01-89120-539000	CAROL ANN MARKETING	Inv#35035 May 2015	1,172.79	
01-89120-539000	CAROL ANN MARKETING	Inv#34976 April 2015	558.87	
01-89120-539000				1,731.66

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-541010	IMAGE360	AMANDA SCHISERL Box Office Clerk	9.85	
01-89120-541010	IMAGE360	AMANDA SCHIFERL Box Office Clerk	11.10	
01-89120-541010	IMAGE360	EMILY LOVELAND, DC Massage Therapy	9.85	
01-89120-541010				30.80
01-89120-544030	FEDERAL EXPRESS	Invoice #508123837Ac#060509492 7/1/15 for June mailings	31.59	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 0000493485A#751774612 6/3/15	379.82	
01-89120-544030	FEDERAL EXPRESS	Invoice #505925464Ac#060509492 6/10/15	10.55	
01-89120-544030	FEDERAL EXPRESS	Invoice #508831396Ac#060509492 7/8/15 for June mailings	13.34	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 0000499571A#751774612 6/24/15	201.13	
01-89120-544030	FEDERAL EXPRESS	Invoice #507415938Ac#060509492 6/24/15	22.45	
01-89120-544030	ZIP MAIL SERVICES	Invoice #237433 Ac#20504186 5/1/15 thru 5/31/15	254.83	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 00004992009A#751774612 5/31/15	187.48	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 0000501870A#751774612 6/30/15	218.48	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 0000495368A#751774612 6/10/15	477.57	
01-89120-544030	DHL WORLDWIDE EXPRESS	Order 0000497221A#751774612 6/17/15	637.19	
01-89120-544030	ZIP MAIL SERVICES	Invoice #237925 Ac#20504186 6/1/15 thru 6/30/15	247.52	
01-89120-544030				2,681.95
01-89120-546000	NILRC: A CONSORTIUM	Invoice # 11550 NILRC Institutional Membership Renewal	900.00	
01-89120-546000	INNOVATIVE USER GROUP	Invoice # 281Y2016 IUG Institutional Membership	100.00	
01-89120-546000				1,000.00
01-89120-594000	OFFICEMAX	OFFICE SUPPLIES-JUN 15-30	5.95	
01-89120-594000				5.95
01-91010-139000	ILLINOIS STUDENT ASSISTANCE COMMISSION	2015 MAP OVERPAYMENT	9,531.12	
01-91010-139000				9,531.12
01-93101-593000	TRITON COLLEGE	Chargeback tuition reimbursement spring 2015 semester	5,819.84	
01-93101-593000	WILLIAM RAINEY HARPER COLLEGE	Chargeback tuition reimbursement summer 2015 semester	3,368.75	
01-93101-593000				9,188.59
02-71001-179000	TRANE	One Year Agreement CVHE Chiller Building B 7/1/15-6/30/16	5,793.00	
02-71001-179000				5,793.00
02-71001-534000	SIEVERT ELECTRIC SERVICE SALES	Proposal#39127 4/7/15 Annual Inspection & Maintenance of (6) six	737.00	
02-71001-534000	AUTOMATIC DOORS	Inv 07-411-O 7/1/15 for Door Operator Repair parts, job & travel time	367.50	
02-71001-534000	LAMP	Inv 3129395 6/29/15 Cost to repair Bldg J foundation crack	2,857.50	
02-71001-534000	LAMP	Inv 3129394 6/29/15 Carpentry Labor to repair loading dock	648.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00018911 Acc# 0024432	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00018902 Acc# 0024431	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00018893 Acc# 0024430	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00017586 Acc# 0018254	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001573 Acc# 0011476	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001572 Acc# 0011475	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001112 Acc# 0010590	65.00	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001110 Acc# 0010588	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001109 Acc# 0010587	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001108 Acc# 0010586	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001107 Acc# 0010585	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001106 Acc# 0010584	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001105 Acc# 0010583	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001104 Acc# 0010582	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001103 Acc# 0010581	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001102 Acc# 0010580	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001101 Acc# 0010579	130.00	
02-71001-534000	CITY ELGIN	Elevator License Renewal License No.14-00001100 Acc# 0010578	130.00	
02-71001-534000	KONE	Inv 949024604 7/1/15 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	DAIKIN APPLIED AMERICAS	Proposal# MA-FS040115ECC Renewal of single source (manufacturer)	10,506.00	
02-71001-534000	E C VIBRATION BALANCING	Vibration test and balance of I-RTU supply and return fans	800.00	
02-71001-534000				19,713.34
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2017531.003 6/24/15 for Electrical Parts	2,774.00	
02-71001-541040	NEUCO	Inv 1543513 7/8/15 for HVAC Repairs	583.77	
02-71001-541040	GRAINGER	Inv 9785660698 7/8/15 for Engineer Supplies	8.80	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-476684 6/29/15 for HVAC Maintenance	35.25	
02-71001-541040	FWSBF LLC	Inv 6250 6/15/15 Air filters for stock	131.28	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2014128.001 6/15/15 for Lighting Repairs	500.54	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2316121 6/22/15 for Plumbing Parts	30.74	
02-71001-541040	GW BERKHEIMER	Inv 544531 6/22/15 for Engineer Supplies	1,283.33	
02-71001-541040	WET SOLUTIONS INC.	Inv 1506127 6/29/15 Boiler treatment and chemicals	3,040.58	
02-71001-541040	WET SOLUTIONS INC.	Inv 1506127b 6/29/15 Boiler treatment and chemicals	2,311.04	
02-71001-541040	MENARDS HARDWARE	Inv 75639 7/7/15 for Engineer Supplies	19.01	
02-71001-541040	GRAINGER	Inv 9771874733 6/22/15 Batteries for Engineer	66.76	
02-71001-541040	SHERWIN WILLIAMS	Inv 9585-9 7/9/15 for Paint	341.99	
02-71001-541040	DREISILKER ELECTRIC MOTORS	Inv I971226 7/7/15 Motors/Elec Supplies	1,815.06	
02-71001-541040	JC LICHT LLC	Inv 1265-13855886 6/29/15 Paint Supplies	61.57	
02-71001-541040	JC LICHT LLC	Inv 1265-13855998 6/29/15 Paint Supplies	225.12	
02-71001-541040	JC LICHT LLC	Inv 1265-13895473 7/9/15 Paint Supplies	116.46	
02-71001-541040	HERITAGE FOOD SERVICE	Inv 0003144959-IN 7/7/15 for Kitchen Repair Parts	592.49	
02-71001-541040	WET SOLUTIONS INC.	Inv 150791 6/30/15 Boiler treatment and chemicals	2,467.14	
02-71001-541040	JC LICHT LLC	Inv 1265-13864805 7/1/15 Paint Supplies	16.85	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2322608 7/2/15 for Plumbing Repairs	143.10	
02-71001-541040	TRANE	Inv 10952296R1 6/23/15 for HVAC Repairs	114.00	
02-71001-541040	TRANE	Inv 10968705R1 6/25/15 for HVAC Repairs	25.48	
02-71001-541040	WET SOLUTIONS INC.	Inv 1506109 6/17/15 Boiler treatment and chemicals	2,879.29	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2017531.002 6/18/15 for Electrical Parts	140.04	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2015552.003 6/19/15 for Electrical Repairs	309.12	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053589/G 6/24/15 Engineer Supplies	61.96	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2017531.004 6/25/15 for Electrical Parts	348.21	
02-71001-541040	NEUCO	Inv 1544622 7/9/15 for HVAC Repairs	359.72	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053601/G 6/26/15 Engineer Supplies	21.07	
02-71001-541040	GRAINGER	Inv 9789804086 7/13/15 Batteries for Engineer	78.12	
02-71001-541040	TRANE	Inv 10752801R1 5/19/15 for HVAC Repairs	408.00	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-476951 7/8/15 for HVAC Maintenance	249.42	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019562.001 7/8/15 for Electrical Parts	71.92	
02-71001-541040	GW BERKHEIMER	Inv 556023 7/10/15 for HVAC Parts	250.86	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053637/G 7/1/15 Engineer Supplies	20.45	
02-71001-541040	GW BERKHEIMER	Inv 542590 6/18/15 for Engineer Supplies	33.49	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2017531.001 6/16/15 for Electrical Parts	886.98	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053555/G 6/19/15 Engineer Supplies	26.57	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-476139 6/15/15 for HVAC Maintenance	288.62	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019748.001 7/9/15 for Elec./Lighting Supplies	83.16	
02-71001-541040	TRANE	Inv 11028429R1 7/8/15 for HVAC Repairs	121.91	
02-71001-541040	FWSBF LLC	Inv 6499 6/26/15 Air filters for stock	430.08	
02-71001-541040	AIRGAS USA, LLC	Inv 9040603883 6/19/15 Tank Rental	120.73	
02-71001-541040	GW BERKHEIMER	Inv 537393 6/11/15 for Engineer Supplies	439.21	
02-71001-541040	SHERWIN WILLIAMS	Inv 9294-6 6/9/15 Painter Supplies	44.08	
02-71001-541040	TRANE	Inv 10893893R1 6/12/15 for HVAC Repairs	55.00	
02-71001-541040	GW BERKHEIMER	Inv 546500 6/24/15 for Engineer Supplies	16.26	
02-71001-541040	GW BERKHEIMER	Inv 542120 6/18/15 for Engineer Supplies	1,500.81	
02-71001-541040	GW BERKHEIMER	Inv 541667 6/17/15 for Engineer Supplies	44.64	
02-71001-541040	NEUCO	Inv 1515539 6/9/15 for HVAC Repairs	126.27	
02-71001-541040				26,120.35
02-71001-544040	DREISILKER ELECTRIC MOTORS	RE-INVOICED-PO84436	4,237.33	
02-71001-544040				4,237.33
02-72001-534000	PROSHRED NORTH	Inv 990009141 6/30/15 Confidential document destruction for June	435.00	
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 50424 7/1/15 Rental of plants & containers, including	342.40	
02-72001-534000				777.40
02-72001-536000	OFFICETEAM	Inv 43180318 6/3/15 3rd shift temporary custodian	438.72	
02-72001-536000	OFFICETEAM	Inv 43168964 6/2/15 3rd shift temporary custodian	438.72	
02-72001-536000	OFFICETEAM	Inv 42717382 4/1/15 3rd shift temporary custodian	105.11	
02-72001-536000	OFFICETEAM	Inv 42932401 4/30/15 3rd shift temporary custodian	146.06	
02-72001-536000	OFFICETEAM	Inv 43029358 5/13/15 3rd shift temporary custodian	731.20	
02-72001-536000	OFFICETEAM	Inv 43029357 5/13/15 3rd shift temporary custodian	731.20	
02-72001-536000				2,591.01
02-72001-541040	GRAINGER	Inv 9721165596 4/21/15 Custodian Supplies	1,684.80	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	AMSAN, LLC	Inv 339260770 6/10/15 Conversion Kit	616.00	
02-72001-541040	GRAINGER	Inv 9770931575 6/19/15 Custodian Supplies	1,080.56	
02-72001-541040	AMSAN, LLC	Inv 340404664 6/24/15 Housekeeping Supplies	975.00	
02-72001-541040	GRAINGER	Inv 9778290628 6/29/15 Custodian Supplies	137.25	
02-72001-541040	GRAINGER	Inv 9772326345 6/22/15 Custodian Supplies	3,101.97	
02-72001-541040	AMSAN, LLC	Inv 339717969 6/16/15 Housekeeping Supplies	72.00	
02-72001-541040	GRAINGER	Inv 9780394756 7/1/15 Custodian Supplies	319.44	
02-72001-541040	GRAINGER	Inv 9778290610 6/29/15 Custodian Supplies	11.02	
02-72001-541040	GRAINGER	Inv 9771874725 6/22/15 Custodian Supplies	255.28	
02-72001-541040	GRAINGER	Inv 9771874717 6/22/15 Custodian Supplies	18.51	
02-72001-541040	GRAINGER	Inv 9778415647 6/29/15 Custodian Supplies	137.25	
02-72001-541040	GRAINGER	Inv 9777646267 6/29/15 Custodian Supplies	679.20	
02-72001-541040	GRAINGER	Inv 9766168653 6/15/15 Custodian Supplies	932.26	
02-72001-541040	GRAINGER	Inv 9778415662 6/29/15 Custodian Supplies	124.94	
02-72001-541040	GRAINGER	Inv 9778415654 6/29/15 Custodian Supplies	1,748.15	
02-72001-541040				11,893.63
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011706484 6/20/15 Main Campus Trash	3,753.68	
02-72001-577000				3,753.68
02-72004-587200	AMSAN, LLC	Windsor Chariot 3 iScrub 26 Stand on Scrubber with on shelf charger,	11,390.40	
02-72004-587200	AMSAN, LLC	Stainless Steel Hand Tool	165.30	
02-72004-587200	AMSAN, LLC	Stainless Steel Wand	406.90	
02-72004-587200	AMSAN, LLC	12' vac/pressure hose	214.52	
02-72004-587200	AMSAN, LLC	Windsor Chariot I Gloss 20 Stand-on High-Speed Burnisher	10,466.40	
02-72004-587200	AMSAN, LLC	Windsor Clipper 12 Carpet Extractor	2,619.53	
02-72004-587200				25,263.05
02-73001-534000	NADLER GOLF CAR SALES	Inv 3871154 6/10/15 Nylon Bushing	10.14	
02-73001-534000	RALPH HELM	Inv 250344 5/27/15 Parts and labor for repairing grounds	154.58	
02-73001-534000	RALPH HELM	Inv 252620 6/30/15 Parts and labor for repairing grounds	82.66	
02-73001-534000	RALPH HELM	Inv 252184 6/24/15 Parts and labor for repairing grounds	69.95	
02-73001-534000	RALPH HELM	Inv 250433 5/28/15 Parts and labor for repairing grounds	53.43	
02-73001-534000				370.76
02-73001-539000	BRASCO	Invoice #10504 Sewer Repairs	4,750.00	
02-73001-539000	KNOX SWAN DOG LLC	Inv 920872 7/1/15 Goose Control Service for July 2015	600.00	
02-73001-539000	ADVOCATE SHERMAN HOSPITAL	Inv# 573608 Annual IDOT Physical Exam for Grounds staff	120.00	
02-73001-539000	MM PETERS CONSTRUCTION	Bldg M/tot Spot---sidewalk in front of building	3,600.00	
02-73001-539000	MM PETERS CONSTRUCTION	Bldg M/Tot Spot---curb repair rear of building	880.00	
02-73001-539000	MM PETERS CONSTRUCTION	Bldg J---elevated sidewalk repair (20 squares)	3,500.00	
02-73001-539000	MM PETERS CONSTRUCTION	Lot H & J entrance - ---entire sidewalk, curb & 2 ADA ramps	5,100.00	
02-73001-539000	MM PETERS CONSTRUCTION	Bldg E - 3 spots of curb/sidewalk combination	3,000.00	
02-73001-539000	MM PETERS CONSTRUCTION	Per Change Order: Finishers 14 hrs \$1,274 Laborers 3 hrs \$243	2,462.15	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-539000	MM PETERS CONSTRUCTION	ECC Curb and Sidewalk Repairs Project Lot D/Dock - trip hazard	2,100.00	
02-73001-539000	MM PETERS CONSTRUCTION	Bldg O/Staff Lot--- 2 ADA ramps & attached sidewalk repair	4,300.00	
02-73001-539000	K M PRINTING	Parking Lot Signage Project - materials and labor	6,726.00	
02-73001-539000	SET ENVIRONMENTAL	Inv FSI025705 5/31/15 Waste Removal Service Work Date 5/27/15	5,796.00	
02-73001-539000				42,934.15
02-73001-541040	MIDWEST GROUND COVER	Inv I469146 6/19/15 for Grounds Supplies	90.00	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 053741/G 7/13/15 for Grounds supplies	8.59	
02-73001-541040	WELCH BROS	Inv 1521996 7/1/15 Grounds Supplies	123.66	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A42656 6/26/15 parts for Grounds equipment	90.11	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A42666 6/26/15 parts for Grounds equipment	79.92	
02-73001-541040	ARAMARK UNIFORM SERVICE	Inv 16274263 5/23/15 Grounds Uniforms	3,513.66	
02-73001-541040	BUCK BROTHERS	Inv 25874 6/30/15 Parts for Grounds Equipment	1,912.50	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A42595 6/24/15 parts for Grounds equipment	90.11	
02-73001-541040	RALPH HELM	Inv 251746 6/17/15 Lawn Equipment Parts	53.84	
02-73001-541040	SEALMASTER-CHICAGO	Inv 48609 6/4/15 2 pallets crackfill, crackmaster supreme DF	3,801.60	
02-73001-541040	MIDWEST GROUND COVER	Inv I468896 6/18/15 for Grounds Supplies	118.60	
02-73001-541040	MENARDS HARDWARE	Inv 75594 7/7/15 for Grounds Supplies	70.20	
02-73001-541040	AIRGAS USA, LLC	Inv 9928444065 6/30/15 Monthly tank rental	74.82	
02-73001-541040	AIRGAS USA, LLC	Inv 9927731945 5/31/15 Monthly tank rental	67.73	
02-73001-541040	AIRGAS USA, LLC	Inv 9040960413 6/30/15 Welder Mig Arc Miller Matic 252	2,193.47	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 053616/G 6/29/15 for Grounds supplies	5.99	
02-73001-541040	MENARDS HARDWARE	Inv 74580 6/24/15 Grounds Supplies	27.80	
02-73001-541040	MIDWEST TRADING	Inv I403592 6/8/15 for Grounds Supplies - Hardwood Bark Mulch	1,577.20	
02-73001-541040	MENARDS HARDWARE	Inv 73445 6/8/15 Grounds Supplies	99.48	
02-73001-541040	RALPH HELM	Inv 252932 7/7/15 Lawn Equipment Parts	47.97	
02-73001-541040	MIDWEST GROUND COVER	Inv I470298 6/25/15 for Grounds Supplies	210.45	
02-73001-541040	GRAINGER	Inv 9764556834 6/11/15 Grounds Supplies	36.97	
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A42451 6/17/15 parts for Grounds equipment	187.98	
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 053678/G 7/6/15 for Grounds supplies	24.99	
02-73001-541040	SIGNARAMA	Inv 4879 7/8/15 Custom Sign for Room Tags	45.00	
02-73001-541040	MIDWEST TRADING	Inv I405220 6/29/15 for Grounds Supplies - Hardwood Bark Mulch	1,274.80	
02-73001-541040	RALPH HELM	Inv 251689 6/16/15 Lawn Equipment Parts	15.99	
02-73001-541040	JOHN DEERE LANDSCAPES	Inv 72362156 6/25/15 parts for Grounds equipment	1,380.37	
02-73001-541040	MENARDS HARDWARE	Inv 74947 6/29/15 for Grounds Supplies	70.99	
02-73001-541040				17,294.79
02-73001-541050	Thomas Markham Sr	Inv 155865 6/14/15 Parts & Labor for service on grounds truck	1,052.15	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 785955 6/26/15 Parts for Grounds Vehicle	125.88	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640032335 6/17/15 Labor and parts for repairing tire on	949.22	
02-73001-541050	PETROLIANCE	Inv 9646349 6/19/15 Fuel for grounds tanks	2,206.15	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640032334 6/17/15 Labor and parts for repairing tire on	1,393.68	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CVCS543829 4/13/15 Labor & parts for O&M Savana Van	56.83	
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CVCS545963 5/21/15 Labor & parts for the president's car	41.95	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 787603 7/8/15 Parts for Grounds Vehicle	92.14	
02-73001-541050	PETROLIANCE	Inv 9645263 6/18/15 Fuel for grounds tanks	1,688.58	
02-73001-541050	RON HOPKINS FORD	Inv C87543 7/14/15 for Grounds Vehicle Maintenance	363.95	
02-73001-541050	POMP'S TIRE SERVICE	Inv 640033031 7/10/15 Labor and parts for repairing Grounds vehicle	26.33	
02-73001-541050	FLEET SERVICES	Inv 41406446 6/30/15 AC#:0496-00-199318-7 Jun O&M Fuel purchases	675.72	
02-73001-541050				8,672.58
02-73001-587000	MARTIN IMPLEMENT SALES	Quote No. 004187 6/17/15 Stock# 39638 Serial#A13-0740-40150016	4,975.00	
02-73001-587000	RALPH HELM	Stihl HS81 T-24 Hedge Trimmer	815.92	
02-73001-587000	RALPH HELM	Stihl FS90 Trimmer	527.92	
02-73001-587000	RALPH HELM	Stihl BG86 Blower	399.92	
02-73001-587000	RALPH HELM	Toro Stand On Sprayer/Spreader	4,600.00	
02-73001-587000				11,318.76
02-74000-534000	COMMUNICATIONS REVOLVING FUND	Invoice #T1538847 May '15 IWIN air time. July 02 2015 1:40 PM	186.08	
02-74000-534000				186.08
02-74000-541010	IMAGE360	JOSEPH LULLO Police Officer	11.10	
02-74000-541010				11.10
02-74000-541050	EZ BREEZEE CAR WASH LLC	inv 1892 detail 509c	69.90	
02-74000-541050	BRITAIN'S CAR WASH	car wash may 13	6.00	
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 77320 509c repairs	1,236.43	
02-74000-541050	EZ BREEZEE CAR WASH LLC	inv 2535 spring detail 509b	69.90	
02-74000-541050	EZ BREEZEE CAR WASH LLC	inv 2537 spring detail509d	69.90	
02-74000-541050	ZIMMERMAN FORD	inv 12990elg 509b blower resistor	372.81	
02-74000-541050	EZ BREEZEE CAR WASH LLC	inv 2533 spring detail 509a	69.90	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 JUNE	1,279.99	
02-74000-541050				3,174.83
02-74000-541090	RAY O'HERRON	inv 1533590-in 115 body armor	700.00	
02-74000-541090	CHICAGO COMMUNICATIONS LLC	Inv #273228 Reprograming of ECCPD Base Radio. June 30 2015	155.00	
02-74000-541090	RAY O'HERRON	inv 1534317-in 101 beltkeeper	17.95	
02-74000-541090	GRAINGER	inv 9741012992 phone chargers	37.08	
02-74000-541090	RAY O'HERRON	inv 1533588-in 115 outfit	21.99	
02-74000-541090	RAY O'HERRON	inv 1534307-in 100 outfitting	279.96	
02-74000-541090	RAY O'HERRON	inv 1532373-in boots key 116	131.99	
02-74000-541090	RAY O'HERRON	inv 1506717-in outfitting 114	102.00	
02-74000-541090	RAY O'HERRON	inv 1533358-in holster 116	132.99	
02-74000-541090				1,578.96
02-74000-546000	ILLINOIS LAW ENFORCEMENT	ILEAS2015 ANNL MEMB DUES	120.00	
02-74000-546000				120.00
02-74000-585200	CDS OFFICE TECHNOLOGIES	Deskport replicator	600.00	

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Account Number	Payee	Description	Amount	Acct Total
02-74000-585200	CDS OFFICE TECHNOLOGIES	dimmm - Accessories	510.00	
02-74000-585200	CDS OFFICE TECHNOLOGIES	extended warranty	1,580.00	
02-74000-585200	CDS OFFICE TECHNOLOGIES	antennas plus gps	400.00	
02-74000-585200	CDS OFFICE TECHNOLOGIES	cf31 docking stations	2,944.00	
02-74000-585200	CDS OFFICE TECHNOLOGIES	Panasonic Toughbook 31	20,345.00	
02-74000-585200	CDS OFFICE TECHNOLOGIES	pc imaging - Configuration	950.00	
02-74000-585200				27,329.00
02-76001-571000	NICOR GAS	Z SERV 4/23/15-6/24/15 Acct 53-15-91-5440 9 6/24/15 Gas	15.74	
02-76001-571000	NICOR GAS	P SERV 6/24/15-7/23/15 Acct 77-30-53-0373 5 7/23/15 Gas	82.56	
02-76001-571000	NICOR GAS	K SERV 6/1/15-7/1/15 Acct 7005828195 0 7/2/15 Gas	605.90	
02-76001-571000	NICOR GAS	A SERV 6/9/15-7/9/15 Acct 3980839706 9 7/10/15 Gas	465.71	
02-76001-571000	NICOR GAS	E SERV 6/1/15-7/1/15 Acct 1065241000 1 7/2/15 Gas	286.14	
02-76001-571000	NICOR GAS	B SERV 6/1/15-7/1/15 Acct 1476981000 4 7/2/15 Gas	3,986.73	
02-76001-571000	NICOR GAS	J SERV 6/1/15-7/1/15 Acct 4366981000 4 7/2/15 Gas	257.14	
02-76001-571000	NICOR GAS	L SERV 6/1/15-7/1/15 Acct 7155731000 1 7/2/15 Gas	113.82	
02-76001-571000	NICOR GAS	M-West 6/1/15-7/1/15 Acct 0782831000 8 7/2/15 Gas	194.71	
02-76001-571000	NICOR GAS	M-East 6/1/15-7/1/15 Acct 0376981000 7 7/2/15 Gas	171.13	
02-76001-571000	NICOR GAS	H SERV 6/1/15-7/1/15 Acct 8936041000 8 7/2/15 Gas	372.74	
02-76001-571000	NICOR GAS	O SERV 6/1/15-7/1/15 Acct 3946981000 4 7/2/15 Gas	161.66	
02-76001-571000	NICOR GAS	X SERV 5/22/15-6/24/15 Acct 50-60-73-1540 0 6/24/15 Gas	98.34	
02-76001-571000	NICOR GAS	Z SERV 6/24/15-7/23/15 Acct 53-15-91-5440 9 7/23/15 Gas	31.33	
02-76001-571000	NICOR GAS	X SERV 6/24/15-7/23/15 Acct 50-60-73-1540 0 7/23/15 Gas	89.81	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 6/1/15-6/30/15 INV 0025616798 Acc No. BG-103651	16,413.40	
02-76001-571000	NICOR GAS	P SERV 4/23/15-6/24/15 Acct 77-30-53-0373 5 6/24/15 Gas	49.83	
02-76001-571000				23,396.69
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 5/27/15-6/23/15 INV 0025504758 COMED ACC ID 0356569009	125,711.90	
02-76001-573000				125,711.90
02-76001-574000	CITY ELGIN	P SERV 5/28/15-6/30/15 Acct 263835-13006 7/10/15 Water	77.51	
02-76001-574000	CITY ELGIN	F SERV 5/28/15-6/30/15 Acct 129260-32474 7/10/15 Water	1,972.61	
02-76001-574000	CITY ELGIN	A SERV 5/28/15-6/30/15 Acct 28405-44520 7/10/15 Water	1,693.28	
02-76001-574000	CITY ELGIN	J SERV 5/28/15-6/30/15 Acct 28405-37892 7/10/15 Water	469.81	
02-76001-574000	CITY ELGIN	Y SERV 5/28/15-6/30/15 Acct 28405-37293 7/10/15 Water	33.52	
02-76001-574000	CITY ELGIN	G SERV 5/28/15-6/30/15 Acct 28405-31540 7/10/15 Water	368.80	
02-76001-574000	CITY ELGIN	L SERV 5/28/15-6/30/15 Acct 28405-31487 7/10/15 Water	62.56	
02-76001-574000	CITY ELGIN	M-WST 5/28/15-6/30/15 Acct 28405-31407 7/10/15 Water	614.63	
02-76001-574000	CITY ELGIN	K SERV 5/28/15-6/30/15 Acct 28405-21912 7/10/15 Water	518.08	
02-76001-574000	CITY ELGIN	O SERV 5/28/15-6/30/15 Acct 28405-20143 7/10/15 Water	1,055.14	
02-76001-574000	CITY ELGIN	M-East 5/28/15-6/30/15 Acct 28405-13008 7/10/15 Water	217.95	
02-76001-574000	CITY ELGIN	H SERV 5/28/15-6/30/15 Acct 28410-31297 7/10/15 Water	840.72	
02-76001-574000	CITY ELGIN	E SERV 5/28/15-6/30/15 Acct 28410-31298 7/10/15 Water	509.84	

**ELGIN COMMUNITY COLLEGE
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Account Number	Payee	Description	Amount	Acct Total
02-76001-574000	CITY ELGIN	B SERV 5/28/15-6/30/15 Acct 28410-13011 7/10/15 Water	5,798.53	
02-76001-574000				14,232.98
02-76003-575000	AT&T	847 531-7391 391 3 Jun 5 - June 4, 2015	206.01	
02-76003-575000	AT&T	AT&T Long Distance INV BAN 860980323 Corporate ID 2491364	1,122.36	
02-76003-575000	AT&T	630 830-5614 530 7 May 23 - June 22, 2014	87.16	
02-76003-575000	VERIZON WIRELESS	Cell Phone Monthly Usage May 24 - June 23, 2015 INV9747900927	3,927.24	
02-76003-575000	AT&T	171-791-9707 785 June 11, 2015 INV0856097201	175.19	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account T22201-31 05/31/2015	925.00	
02-76003-575000	AT&T	U-verse Statement May 21 - June 20, 2015 Acct No. 142485517	160.82	
02-76003-575000	AT&T	847 Z99-4351 043 7 May 17 - Jun 16, 2015	151.55	
02-76003-575000	AT&T	847 697-8775 497 1 May 11 - June 10, 2015	84.61	
02-76003-575000	AT&T	847 531-7391 391 3 May 5 - June 4, 2015 New POTS Line	169.19	
02-76003-575000	AT&T	847 697 8775 June 24 - July 24, 2015 Acct No. 051 569-6777 001	42.50	
02-76003-575000				7,051.63
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 24637397 7/4/15 Quarterly Fire Alarm	225.00	
02-78001-539000	ELGIN KEY LOCK	Inv 90937 7/7/15 10 Duplicate keys	36.75	
02-78001-539000	BHFX LLC	Inv 204505 6/25/15 ECC Digital Scanning	7.50	
02-78001-539000	BHFX LLC	Inv 204835 6/30/15 Digital Services for 6 Buildings at ECC	6,000.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Inv 24455286 6/6/15 Quarterly Fire Alarm Service 7/1/15-9/30/15	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Inv 24455290 6/6/15 Quarterly Fire Alarm Service 7/1/15-9/30/15	225.00	
02-78001-539000	BHFX LLC	Digital Scanning	232.00	
02-78001-539000	OMNI LOCKS	Inv 4314 6/10/15 for Keys and Locks Service	140.00	
02-78001-539000	OMNI LOCKS	Inv 4317 6/10/15 for Keys and Locks Service	152.00	
02-78001-539000	OMNI LOCKS	INV 4303 8/7/14 Duplicate Medeco Keys	572.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 24637398 7/4/15 Quarterly Fire Alarm	225.00	
02-78001-539000	OMNI LOCKS	Inv 4313 6/10/15 for Keys and Locks Service	190.00	
02-78001-539000	OMNI LOCKS	Inv 4311 2/4/15 for Medeco Duplicate Keys	455.00	
02-78001-539000	OMNI LOCKS	Inv 4322 6/10/15 for Keys and Locks Service	140.00	
02-78001-539000	OMNI LOCKS	Inv 4321 6/10/15 for Keys and Locks Service	89.00	
02-78001-539000	OMNI LOCKS	Inv 4320 6/10/15 for Keys and Locks Service	89.00	
02-78001-539000	OMNI LOCKS	Inv 4319 6/10/15 for Keys and Locks Service	89.00	
02-78001-539000	OMNI LOCKS	Inv 4316 6/10/15 for Keys and Locks Service	546.00	
02-78001-539000	OMNI LOCKS	Inv 4315 6/10/15 for Keys and Locks Service	253.00	
02-78001-539000	BHFX LLC	Inv 206017 7/14/15 ECC Digital Scanning	213.80	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Inv 24455291 6/6/15 Quarterly Fire Alarm Service 7/1/15-9/30/15	262.43	
02-78001-539000	ELGIN KEY LOCK	Inv 90753 6/26/15 for key & lock services	7.93	
02-78001-539000				10,375.41
02-78001-541010	William J. Lietzow	REIMB - CARTRIDGE	35.99	
02-78001-541010				35.99
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-INS/FLAT LABOR CHARGE/SALES PREP LABOR AT OFFICE	88.00	

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Account Number	Payee	Description	Amount	Acct Total
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# SH1 SHIPPING & HANDLING	50.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Quote# 117000217 6/18/15 Item# 99-MOTOTRBO 25 W. CONTROL STATION	1,279.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-INS/FLAT LABOR CHARGE/SALES Install Control Station	220.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# SH1 SHIPPING & HANDLING	50.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-FCC FCC LICENSE FEES WQNQ925 - Modification -	360.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-FCC FCC LICENSE FEES WQCN717 - Renew - \$ 99.50	99.50	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-FCC FCC LICENSE FEES WQCN717 - Modification -	260.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# C-LBR/FLAT LABOR CHARGE/SALES	792.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# 99 CAPACITY PLUS SINGLE SITE UPGRADE	2,998.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# WPLN4212 IMPRES SIX UNIT CHARGER (NON-DISPLAY)	2,225.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Item# STDCHG0871 CHARGER, STANDARD IMPRES SINGLE UNIT	800.00	
02-78001-587200	UNITED RADIO COMMUNICATIONS	Quote# 117000144 3/4/15 Item# AAH56RDN9KA1 N XPR7550 UHF PORTABLE	45,780.00	
02-78001-587200				55,001.50
02-78121-541040	GRAINGER	Inv #9772326352 6/22/15	34.88	
02-78121-541040				34.88
02-78121-561000	VILLAGE HANOVER PARK	LEASE PAYM'T - AUG 2015	10,000.00	
02-78121-561000				10,000.00
02-78121-571000	NICOR GAS	7/2/15 acct#55841796711	75.38	
02-78121-571000				75.38
02-78121-573000	COMED	Acct#8668239038 7/9/15	1,221.67	
02-78121-573000				1,221.67
02-78121-575000	COMCAST CABLE COMMUNICATIONS	6/6/15 Acct#8771100850403385	91.23	
02-78121-575000	COMCAST CABLE COMMUNICATIONS	7/6/15 Acct#8771100850403385	91.23	
02-78121-575000	AT&T	6/18/15 Acct#141043704	45.00	
02-78121-575000				227.46
02-78121-576000	COMCAST CABLE COMMUNICATIONS	6/6/15 Acct#8771100850403385	125.98	
02-78121-576000	COMCAST CABLE COMMUNICATIONS	7/6/15 Acct#8771100850403385	125.98	
02-78121-576000				251.96
02-78121-577000	REPUBLIC SERVICES	6/20/15 #0551011710577	60.00	
02-78121-577000				60.00
02-78121-579000	TYCO INTEGRATED SECURITY LLC	Inv#24520546 7/2/15 service call	16.31	
02-78121-579000	TYCO INTEGRATED SECURITY LLC	6/6/15 Inv#24455289	345.90	
02-78121-579000				362.21
02-86102-567000	LUNDSTROM INSURANCE	Invoice #3140 Treasury Bond Item #20135 \$20,000.	12,500.00	
02-86102-567000				12,500.00
02-86120-541010	IMAGE360	AMANDA BROWN Facilities Rental	9.85	
02-86120-541010				9.85
02-86120-549000	WINDY CITY LINEN	Linen Rental for 2015 International Forum INV # 69485-10	947.80	
02-86120-549000	CAROUSEL LINEN RENTAL	Linen Rental for Employee Awards Reception - 5/15/15	603.36	
02-86120-549000	Baldemar Galindo Mendoza	Flowers for International Forum 6/22/15-6/23/15	1,200.00	

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

<u>Account Number</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Acct Total</u>
02-86120-549000				2,751.16
02-86120-559000	SAFEDINING ASSOCIATION	FY15-Inv #22190, 6/28/15 for Public Health Certificates for Ethan	105.00	
02-86120-559000				105.00
02-89050-541010	IMAGE360	CHERYL PETERSON Construction - Administrative Assistant	9.85	
02-89050-541010	IMAGE360	PAUL DAWSON Managing Director of Construction	19.70	
02-89050-541010				29.55
03-89100-584200	AFFILIATED CUSTOMER SERVICE	Inv 26078 6/24/15 Fire Alarm System Upgrades for BLDG H	29,950.00	
03-89100-584200				29,950.00
03-89138-533000	KLUBER	Inv. 5493 4.30.15 Deferred Maintenance	6,738.75	
03-89138-533000	KLUBER	Inv. 5526 6.30.15 Deferred Maintenance	37,362.73	
03-89138-533000				44,101.48
03-89170-533000	KLUBER	Inv 5522 6/30/15 Project# 14-186-948 BLDG J Roof Top	1,038.92	
03-89170-533000				1,038.92
03-89170-584200	MECHANICAL CONCEPTS IL	APP. 15-018-03 6/8/15 BLDG J RTU Replacement Project	453,015.00	
03-89170-584200				453,015.00
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-5 7/13/15 Chiller Replacement Project, services from	1,580.00	
03-89180-533000	KJWW ENGINEERING CONSULTANTS	Inv 15.0092.00-4 6/15/15 Chiller Replacement Project, services from	1,041.36	
03-89180-533000				2,621.36
05-36101-179000	HAGG PRESS	Student Handbooks FY16 Quote 11,000 Option 1	23,462.00	
05-36101-179000				23,462.00
05-36101-541010	IMAGE360	RUDY YANEZ Student Life Coordinator	9.85	
05-36101-541010	IMAGE360	YVONNE Student Life	9.85	
05-36101-541010				19.70
05-36101-541050	MCLEAN MOBILE	Gas-Jan to June Inv#1/01/15-6/10/15	825.98	
05-36101-541050				825.98
05-36101-553000	Katherine Lauren Storey	NL FORUM / HI CERT ATLANTA, GA	512.40	
05-36101-553000				512.40
05-36102-541010	CDW GOVERNMENT	HP OfficeJet Pro 8620	281.99	
05-36102-541010				281.99
05-36102-541090	David H Pool	MBKB Holloway Prodigy Jersey 224064 Wht/Royal/ Royal w/ 2-color Full	680.00	
05-36102-541090	David H Pool	MBKB 2-color 8" numbers Applied to garments	160.00	
05-36102-541090	David H Pool	MBKB 2-color 4" numbers applied to garment	80.00	
05-36102-541090	David H Pool	MBKB Holloway Prodigy Shorts 224064 White/Royal Royal (Blank) 5-2XL	104.40	
05-36102-541090	David H Pool	MBKB Holloway Prodigy Shorts 224065 Wht/Royal/ Royal (Blank) 1-M, 4-L,	523.60	
05-36102-541090	David H Pool	MBKB Holloway Prodigy Jersey 22064 Wte/Royal Royal w/2-color Full Fron	132.00	
05-36102-541090	Adam and Maker of Ejtees	GD 9.3oz 50/50 P/O FLC Inv.5500 3/14/15	100.00	
05-36102-541090	Adam and Maker of Ejtees	GD 9.3oz 50/50 P/O FLC Inv.5425 10/9/14	45.00	
05-36102-541090	Adam and Maker of Ejtees	GD 9.3oz 50/50 P/O FLC Inv.5419 9/28/14	45.00	
05-36102-541090	Adam and Maker of Ejtees	GD 6.1ozUltra Cotton Tee Inv.5419 9/28/14	15.00	
05-36102-541090	Adam and Maker of Ejtees	GD 9.3oz 50/50 P/O FLC Inv.5349 3/19/14	150.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	Adam and Maker of Ejtees	GD 6.1oz Ultra Cotton Tee Inv.5349 3/19/14	52.50	
05-36102-541090	SPORT SUPPLY GROUP	Freight	389.00	
05-36102-541090	SPORT SUPPLY GROUP	Triple Play/Three WHL Advantage BB 1273991	2,999.99	
05-36102-541090	SPORT SUPPLY GROUP	Deluxe Enduro Hose Reel (Kit) 1275186	499.00	
05-36102-541090				5,975.49
05-36102-552000	Beth A Schwarz	NATA 2015 CONVENTION	1,504.33	
05-36102-552000				1,504.33
05-36102-553000	Clark-Anson Hallpike	NAT'L TENNIS TOURN. REIMB	10,790.14	
05-36102-553000				10,790.14
05-36102-561000	CENTRE COURT ATHLETIC CLUB	WTNS court time 4/02/15 Inv# 607014	37.50	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	WTNS court time 3/17-19 Inv#603261	37.50	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	Men tennis courts	30.00	
05-36102-561000	CENTRE COURT ATHLETIC CLUB	Men Tennis Court Time 4/2-4/21	915.00	
05-36102-561000				1,020.00
05-61100-534000	ISM RESTAURANT SERVICES, LLC	invoice2836080 6/15/15	112.00	
05-61100-534000				112.00
05-61100-539000	VALLEY LINEN SUPPLY	65545	212.59	
05-61100-539000	NUCO2 LLC	45692756	121.51	
05-61100-539000	VALLEY LINEN SUPPLY	S66175 07/14/2015	22.48	
05-61100-539000	VALLEY LINEN SUPPLY	66333 7/14/2015	149.15	
05-61100-539000	VALLEY LINEN SUPPLY	invoice62275 6/9/2015	155.61	
05-61100-539000	VALLEY LINEN SUPPLY	invoice63149 6/16/2015	161.73	
05-61100-539000	MANAU CUTLERY	invoice160690 6/30/15	150.00	
05-61100-539000	VALLEY LINEN SUPPLY	invoice63989 6/23/15	165.50	
05-61100-539000	VALLEY LINEN SUPPLY	invoice64805 6/30/15	150.67	
05-61100-539000				1,289.24
05-61100-541040	SYSCO FOOD SERVICES	invoice502251977 2/25/15	1,138.85	
05-61100-541040	SYSCO FOOD SERVICES	invoice502111040 2/11/15	101.34	
05-61100-541040	SYSCO FOOD SERVICES	invoice505041432 5/4/15	909.75	
05-61100-541040	SYSCO FOOD SERVICES	invoice506221373 6/22/15 spilt	245.37	
05-61100-541040	SYSCO FOOD SERVICES	invoice506171188 6/17/15	331.83	
05-61100-541040	SYSCO FOOD SERVICES	invoice506151344 6/15/15	216.30	
05-61100-541040	SYSCO FOOD SERVICES	invoice506091980 6/9	126.85	
05-61100-541040	SYSCO FOOD SERVICES	invoice505011804 5/1/15	956.87	
05-61100-541040	SYSCO FOOD SERVICES	inoice502040718 2/4/15	446.61	
05-61100-541040	SYSCO FOOD SERVICES	invoice503261851 3/26/15	22.35	
05-61100-541040	SYSCO FOOD SERVICES	invoice503201993 3/20/15 /	22.48	
05-61100-541040	SYSCO FOOD SERVICES	invoice503201992 3/20/201	15.95	
05-61100-541040	SYSCO FOOD SERVICES	invoice501021752 1/2/15	3,094.11	
05-61100-541040	SYSCO FOOD SERVICES	inv503041961 3/4/15 paper on food invoice1	1,067.29	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSCO FOOD SERVICES	invoi502180390 2/18/15	46.65	
05-61100-541040	SYSCO FOOD SERVICES	invoice503131301 3/13/15	764.27	
05-61100-541040	SYSCO FOOD SERVICES	invoice 503112169 3/11/15	580.13	
05-61100-541040				10,087.00
05-61100-548000	SYSCO FOOD SERVICES	invoice50401263604/01/15	1,782.98	
05-61100-548000	ELGIN BEVERAGE	invoice048493 6/9/15	384.63	
05-61100-548000	MCKEE FOODS	invoice063225394 4/29/201	227.04	
05-61100-548000	SYSCO FOOD SERVICES	invoice506011388 6/1/15 food	3,090.26	
05-61100-548000	SYSCO FOOD SERVICES	invoice 506231991 6/23/15	66.93	
05-61100-548000	SYSCO FOOD SERVICES	invoice 506112095 6/11/15	819.83	
05-61100-548000	SYSCO FOOD SERVICES	invoice506081415 6/8/15	723.53	
05-61100-548000	SYSCO FOOD SERVICES	invoice 506041938 6/4/15 spilt	1,962.09	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	invoice1013621 6/22/15	86.90	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	invoice1014746 6/29/15	50.11	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1017714 7/20/15	41.73	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	10171100 7/15/15	33.36	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1015181 7/1/15	55.86	
05-61100-548000	ELGIN BEVERAGE	ORDER# 080770	365.64	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1016692	76.22	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1015880	90.38	
05-61100-548000	SYSCO FOOD SERVICES	invoice 505151787 05/15/1	201.29	
05-61100-548000	SYSCO FOOD SERVICES	506221373 6/22/15 split	2,740.72	
05-61100-548000	SYSCO FOOD SERVICES	invoice506171188 6/17/15	1,544.32	
05-61100-548000	SYSCO FOOD SERVICES	invoice506151344 6/15/15	721.72	
05-61100-548000	SYSCO FOOD SERVICES	invoice506091980 split invoice	863.75	
05-61100-548000	ELGIN BEVERAGE	invoi47811 4/14/15	491.15	
05-61100-548000	PREFERRED OIL LLC	invoice18409 5/19/2015	443.93	
05-61100-548000	SYSCO FOOD SERVICES	invoice503112378 3/11/15	45.50	
05-61100-548000	SYSCO FOOD SERVICES	invoice503062366 3/6/15	45.50	
05-61100-548000	SYSCO FOOD SERVICES	invoice502172392 2/17/15	45.50	
05-61100-548000	SYSCO FOOD SERVICES	inovice502122344 2/12/15	41.27	
05-61100-548000	SYSCO FOOD SERVICES	invoice502052371 2/5/15	83.08	
05-61100-548000	SYSCO FOOD SERVICES	502262532 2/26/15	154.55	
05-61100-548000	SYSCO FOOD SERVICES	invoice502052389 2/5/15	83.08	
05-61100-548000	SYSCO FOOD SERVICES	invoice502045466 2/4/15	275.22	
05-61100-548000	SYSCO FOOD SERVICES	invoide501313071	394.56	
05-61100-548000	SYSCO FOOD SERVICES	invoice501242694 1/24/15	43.32	
05-61100-548000	SYSCO FOOD SERVICES	invoice501221826 1/22/15	93.10	
05-61100-548000	SYSCO FOOD SERVICES	invocie501151766 1/15/15	110.56	
05-61100-548000	SYSCO FOOD SERVICES	invoice501102487	89.98	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	invoice501092122 1/9/15	13.57	
05-61100-548000	SYSCO FOOD SERVICES	invoice501092123 1/9/15	92.24	
05-61100-548000	SYSCO FOOD SERVICES	invoice501062123 1/6/15	18.45	
05-61100-548000	SYSCO FOOD SERVICES	invoice 412162144 12/16/1	94.87	
05-61100-548000	FRITO LAY	34227366 7/2/2015	1,881.87	
05-61100-548000	MCKEE FOODS	63225883	187.44	
05-61100-548000	TURANO BAKING	670222057	88.94	
05-61100-548000	TURANO BAKING	670234204	77.45	
05-61100-548000	COCA COLA REFRESHMENTS USA	818201093	1,689.06	
05-61100-548000	SYSCO FOOD SERVICES	invoice506240311 6/24/15	713.29	
05-61100-548000	TURANO BAKING	invoice670184677 6/15/201	70.30	
05-61100-548000	TURANO BAKING	invoice 670173044 6/10/15	25.56	
05-61100-548000	TURANO BAKING	inv 670168344 6/8/15	70.51	
05-61100-548000	ELGIN BEVERAGE	invo47780 4/ 10/15	339.42	
05-61100-548000	SYSCO FOOD SERVICES	invoice 505261806 5/26/15	1,813.32	
05-61100-548000	SYSCO FOOD SERVICES	invoice505270379	168.09	
05-61100-548000	TURANO BAKING	invoice670156601 6/3/15	31.66	
05-61100-548000	GOURMET KERNEL	invoice221 5/12/2015	500.00	
05-61100-548000	GET FRESH PRODUCE	01926769 7/7/15	812.63	
05-61100-548000	PREFERRED OIL LLC	19384	155.56	
05-61100-548000	SYSCO FOOD SERVICES	invoice506291324 6/29/201	639.75	
05-61100-548000	SYSCO FOOD SERVICES	invo505121972 5/12/15	912.31	
05-61100-548000	TURANO BAKING	invoice670200968 6/22/201	90.43	
05-61100-548000				28,856.31
05-62200-534000	COMPUTER WORKS CHICAGO,	maintenance services	1,781.10	
05-62200-534000				1,781.10
05-62200-541010	KLEAR IMAGE PRODUCTS LLC	store use	479.75	
05-62200-541010				479.75
05-62200-546000	ILLINOIS ASSOCIATION COLLEGE STORES	publications and dues	80.00	
05-62200-546000				80.00
05-62200-548101	W W NORTON	textbooks	7,202.84	
05-62200-548101	W W NORTON	textbooks	360.00	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	textbooks	728.00	
05-62200-548101	HOUGHTON MIFFLIN HARCOURT PUBLISHING	textbooks	126.18	
05-62200-548101	AMERICAN NAT'L RED CROSS	textbooks	1,742.50	
05-62200-548101	CNC CONCEPTS	textbooks	1,279.20	
05-62200-548101	CENGAGE LEARNING	textbooks	5,729.25	
05-62200-548101	CENGAGE LEARNING	textbooks	4,760.00	
05-62200-548101	FA DAVIS PUBLISHERS	textbooks	509.96	
05-62200-548101	CENGAGE LEARNING	textbooks	30,458.36	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	STIPES PUBLISHING LLC	textbooks	1,525.92	
05-62200-548101	J J KELLER ASSOC	textbooks	426.30	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	297.50	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	85.01	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	2,654.00	
05-62200-548101	MATTHEWS BOOK	textbooks	1,723.60	
05-62200-548101	ALFRED PUBLISHING	textbooks	632.52	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	5,486.00	
05-62200-548101	HOBART INSTITUTE WELDING TECHNOLOGY	textbooks	3,192.00	
05-62200-548101	CENGAGE LEARNING	textbooks	365.25	
05-62200-548101	WEST GROUP PAYMENT CENTER	textbooks	960.00	
05-62200-548101	W W NORTON	textbooks	858.00	
05-62200-548101	REFRIGERATION SERVICE ENGINEERS SOCIETY	textbooks	243.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	153.60	
05-62200-548101	HAWKES LEARNING SYSTEMS	textbooks	980.00	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	textbooks	205.20	
05-62200-548101	CENGAGE LEARNING	textbooks	14,085.00	
05-62200-548101	CENGAGE LEARNING	textbooks	1,074.00	
05-62200-548101	CENGAGE LEARNING	textbooks	18,206.50	
05-62200-548101	CAMINSTRUCTOR	textbooks	2,300.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,209.12	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	7,850.00	
05-62200-548101	FA DAVIS PUBLISHERS	textbooks	477.88	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	1,106.01	
05-62200-548101	MATTHEWS BOOK	textbooks	62.91	
05-62200-548101	MATTHEWS BOOK	textbooks	2,336.81	
05-62200-548101	TOWNSEND PRESS	textbooks	2,043.60	
05-62200-548101	JONES BARTLETT LEARNING LLC	textbooks	5,740.50	
05-62200-548101	AMERICAN COUNCIL ON EXERCISE	textbooks	432.00	
05-62200-548101	W W NORTON	textbooks	990.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	40.68	
05-62200-548101	HAWKES LEARNING SYSTEMS	textbooks	1,400.00	
05-62200-548101	RITTENHOUSE BOOK DISTRIBUTORS	textbooks	607.10	
05-62200-548101	HARCOURT	textbooks	50,489.36	
05-62200-548101	CENGAGE LEARNING	textbooks	43,861.43	
05-62200-548101	HARCOURT	textbooks	11,781.74	
05-62200-548101	CENGAGE LEARNING	textbooks	21,184.00	
05-62200-548101	CENGAGE LEARNING	textbooks	16,435.25	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,299.02	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	2,194.50	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	ESCO INSTITUTE	textbooks	269.70	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	250.00	
05-62200-548101	MATTHEWS BOOK	textbooks	666.32	
05-62200-548101	CAROLINA ACADEMIC PRESS	textbooks	1,382.40	
05-62200-548101	PROKUP TECHNICAL PUBLISHING	textbooks	1,225.00	
05-62200-548101	ELLSWORTH PUBLISHING CO.	textbooks	255.60	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	16,644.75	
05-62200-548101	W W NORTON	textbooks	4,596.00	
05-62200-548101	W W NORTON	textbooks	1,320.00	
05-62200-548101	THIEME MEDICAL PUBLISHERS, INC.	textbooks	383.92	
05-62200-548101	HAWKES LEARNING SYSTEMS	textbooks	1,400.00	
05-62200-548101	CENGAGE LEARNING	textbooks	8,253.48	
05-62200-548101	HARCOURT	textbooks	7,327.08	
05-62200-548101	CENGAGE LEARNING	textbooks	23,582.25	
05-62200-548101	CENGAGE LEARNING	textbooks	3,731.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	4,501.86	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	1,089.00	
05-62200-548101	CURRICULUM PULBICATIONS	textbooks	54.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	321.20	
05-62200-548101	MATTHEWS BOOK	textbooks	811.13	
05-62200-548101	LABYRINTH PUBLICATIONS	textbooks	1,234.35	
05-62200-548101				359,190.64
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	10.39	
05-62200-548104	INGRAM PERIODICALS	trade reference	31.49	
05-62200-548104	INGRAM PERIODICALS	trade reference	25.30	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	71.96	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	44.75	
05-62200-548104	INGRAM PERIODICALS	trade reference	39.58	
05-62200-548104	BRYAN EDWARDS PUBLISHING	trade reference	358.22	
05-62200-548104	BARRON'S EDUCATIONAL SERIES	trade reference	1,152.56	
05-62200-548104				1,734.25
05-62200-548106	JANSPORT	supplies	3,040.80	
05-62200-548106	RUSSELL ATHLETIC	supplies	774.40	
05-62200-548106	U-TRAU	supplies	1,465.00	
05-62200-548106	RUSSELL ATHLETIC	supplies	356.40	
05-62200-548106	RUSSELL ATHLETIC	supplies	339.68	
05-62200-548106	MACPHERSONS - ARTCRAFT	supplies	928.76	
05-62200-548106	PERFORMANCE FOOD GROUP	supplies	1,144.18	
05-62200-548106	LXG	supplies	707.10	
05-62200-548106	RUSSELL ATHLETIC	supplies	400.12	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548106	RUSSELL ATHLETIC	supplies	262.60	
05-62200-548106	RUSSELL ATHLETIC	supplies	314.00	
05-62200-548106	DOUGLAS STEWART	supplies	1,097.58	
05-62200-548106	RUSSELL ATHLETIC	supplies	327.50	
05-62200-548106	RUSSELL ATHLETIC	supplies	389.76	
05-62200-548106	RUSSELL ATHLETIC	supplies	262.60	
05-62200-548106	RUSSELL ATHLETIC	supplies	383.49	
05-62200-548106	DOUGLAS STEWART	supplies	4,487.23	
05-62200-548106	NAME BADGE PRODUCTIONS, LLC	supplies	192.50	
05-62200-548106	RUSSELL ATHLETIC	supplies	389.76	
05-62200-548106	RUSSELL ATHLETIC	supplies	249.60	
05-62200-548106	NEW CHEF FASHIONS	supplies	105.00	
05-62200-548106	DOUGLAS STEWART	supplies	9,848.27	
05-62200-548106				27,466.33
05-62200-548115	REFRIGERATION SERVICE ENGINEERS SOCIETY	freight	20.90	
05-62200-548115	HOUGHTON MIFFLIN HARCOURT PUBLISHING	freight	5.04	
05-62200-548115	AMERICAN NAT'L RED CROSS	freight	55.10	
05-62200-548115	CNC CONCEPTS	freight	20.00	
05-62200-548115	STIPES PUBLISHING LLC	freight	32.36	
05-62200-548115	J J KELLER ASSOC	freight	25.61	
05-62200-548115	ALFRED PUBLISHING	freight	46.31	
05-62200-548115	U-TRAU	freight	24.64	
05-62200-548115	MACPHERSONS - ARTCRAFT	freight	59.13	
05-62200-548115	UPS FREIGHT	freight	128.58	
05-62200-548115	INGRAM PERIODICALS	freight	7.08	
05-62200-548115	INGRAM PERIODICALS	freight	6.55	
05-62200-548115	REFRIGERATION SERVICE ENGINEERS SOCIETY	freight	14.80	
05-62200-548115	HAWKES LEARNING SYSTEMS	freight	10.00	
05-62200-548115	FEDEX GROUND	freight	97.31	
05-62200-548115	UPS FREIGHT	freight	404.11	
05-62200-548115	HAWKES LEARNING SYSTEMS	freight	10.00	
05-62200-548115	ESCO INSTITUTE	freight	11.65	
05-62200-548115	PROKUP TECHNICAL PUBLISHING	freight	30.50	
05-62200-548115	ELLSWORTH PUBLISHING CO.	freight	9.00	
05-62200-548115	UPS FREIGHT	freight	597.39	
05-62200-548115	THIEME MEDICAL PUBLISHERS, INC.	freight	7.99	
05-62200-548115	INGRAM PERIODICALS	freight	7.66	
05-62200-548115	HAWKES LEARNING SYSTEMS	freight	10.00	
05-62200-548115	BRYAN EDWARDS PUBLISHING	freight	29.26	
05-62200-548115	NAME BADGE PRODUCTIONS, LLC	freight	15.25	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	CURRICULUM PULBICATIONS	freight	10.00	
05-62200-548115	UPS FREIGHT	freight	1,445.22	
05-62200-548115	LABYRINTH PUBLICATIONS	freight	37.03	
05-62200-548115				3,178.47
05-63300-539000	Sally Ann Bruce	May Nurse Visit	75.00	
05-63300-539000	Sally Ann Bruce	June Nurse Visit	75.00	
05-63300-539000				150.00
05-63300-541090	SYSCO FOOD SERVICES	misc food items	33.07	
05-63300-541090	ECC GENERAL ACCOUNT	PETTY CASH REIMB	11.90	
05-63300-541090				44.97
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket revenue from perf. June 19-28 2015	10,137.30	
05-69101-279001	DUET DANCE ACADEMY	Ticket revenue from perfs. JUN 12 & 13 2015	4,735.51	
05-69101-279001				14,872.81
05-69101-461000	INTELLIGENT LIGHTING CREATIONS	LeMaitre Molecular Low Smoke Fluid 4L	215.40	
05-69101-461000	INTELLIGENT LIGHTING CREATIONS	Shipping	16.67	
05-69101-461000				232.07
05-69101-461100	INTELLIGENT LIGHTING CREATIONS	LeMaitre Molecular Low Smoke Fluid 4L	215.40	
05-69101-461100				215.40
05-69101-541010	IMAGE360	MIKE JOHNSON Production Manager	9.85	
05-69101-541010	IMAGE360	SEAN JASTER Event Coordinator	9.85	
05-69101-541010	IMAGE360	TED HENRICKSEN Theater Technician	9.85	
05-69101-541010	IMAGE360	MARY TOLEDANO Theater Technician	9.85	
05-69101-541010	IMAGE360	AMANDA SCHIRERL Box Office Clerk	9.85	
05-69101-541010				49.25
05-69101-541040	GRAINGER	replacement bulb f/14.4v 2pk	34.08	
05-69101-541040	GRAINGER	upper extension bracket	34.07	
05-69101-541040				68.15
05-69102-539000	COURTYARD BY MARRIOTT	Inv #9313 Nicholas David hotel stay.	174.72	
05-69102-539000	Marina E Makropoulos	INV 605 Streetlamp/David Photography	1,055.00	
05-69102-539000	COURTYARD BY MARRIOTT	Inv #9297 Roger McGuinn hotel stay	99.68	
05-69102-539000				1,329.40
05-69102-541090	LOWES HOME IMPROVEMENT	Refrigerator - Frigidare Item # 623738 18 cu ft Top Freezer	454.10	
05-69102-541090				454.10
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV 120931 Super Patron Brochure Printing	1,715.00	
05-69102-542000				1,715.00
05-69102-547000	VISOGRAPHIC INC.	INV196052 Banner and Trifold Design	227.50	
05-69102-547000				227.50
05-69219-539000	QUALITY ENGINEERING SERVICES	Inv. #1167, 6/25/15 for Blueprint Reading facilitation for 12	1,250.00	
05-69219-539000	SOFTLEY	FY16-Inv ECC (2015) GB Class, for two sessions taught on 7/14/15 and	1,760.00	
05-69219-539000	Alicia Wallace	FY16-Inv. 15-2-021, for facilitation of Adobe Creative Suite for City	600.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69219-539000	Darrell A Katz	Facilitated discussion for 12 employees of Dynacast on 6/24/15.	562.50	
05-69219-539000				4,172.50
05-69219-541020	QUALITY ENGINEERING SERVICES	Blueprint Reading materials for 12 people.	420.00	
05-69219-541020				420.00
05-69219-546000	ILL COUNCIL FOR CONTINUING	ICCET Membership Renewal 2015-2016 for Frank Hernandez and Jorge	38.00	
05-69219-546000				38.00
05-69221-539000	Elizabeth Henninger	FY15-for class on 6/29-7/2/15, facilitation of CEK 543	360.00	
05-69221-539000	ANETAART, INC.	Inv. #9016, 6/26/15 for facilitation of Kids' College Duct Tape Art	720.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #9, 7/3/15 for Cooking Color Explosion Culinary Class CEK 141	420.00	
05-69221-539000	Christina T Dahl	Inv. ECC-62262516, 6/28/15 for Sewing Camp 101 for 10 students in	1,150.00	
05-69221-539000	SARAFINA VECCHIO SP	Inv #070215, 7/2/15 for facilitation of Summer Theatre CEK 030 200 2	1,200.00	
05-69221-539000	Misty M Leman	CEK 027 200-Anime & Manga	360.00	
05-69221-539000	Misty M Leman	CEK 544 200-Printmaking	360.00	
05-69221-539000	Misty M Leman	FY15 for classes held on 6/22-6/25/15. Inv. 100, dated 7/10/15.	360.00	
05-69221-539000	FUNUTATION TEKADEMY	Facilitation of Making an iPhone Game CEK 670 200 for 7 participants	980.00	
05-69221-539000	FUNUTATION TEKADEMY	Inv. #TB07, 7/2/15 for facilitation of CEK 653 200 for 5 participants	560.00	
05-69221-539000	Kimberley M. Ringgenberg	Facilitation of Kids' College Inventors' Camp on 6/22-6/25/15 for 9	300.00	
05-69221-539000	EDUCATION TO GO	Inv. 1175896, 5/27/15 for registration fees for the month of May	117.00	
05-69221-539000	Douglas Paul Yeomans	FY16-Inv. #10. dated 7/13/15 for CEK 142 100-Baking Colorful	420.00	
05-69221-539000	LOVEGEVITY	Inv. #200002786, 6/10/15 for online Wedding and Event Planning class for	695.00	
05-69221-539000	FUNUTATION TEKADEMY	Inv. #TB05, 6/25/15, for Minecraft Modding with Java CEK 680 200 and	1,680.00	
05-69221-539000	Douglas Paul Yeomans	Inv. 8, 6/29/15 for facilitation of Kids' College Sous Chef I on	420.00	
05-69221-539000	EDUCATION TO GO	Inv #1174427 for online training for 52 participants for the	3,626.00	
05-69221-539000				13,728.00
05-69221-541020	Douglas Paul Yeomans	Supplies for class.	420.00	
05-69221-541020	Karin B. Quist	Supplies for Kids' College Art Classes.	391.18	
05-69221-541020	Douglas Paul Yeomans	Supplies for class	315.00	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	30 sets of ACT materials for class to be held on 7/27-8/7/15-CEB-903-200.	2,955.96	
05-69221-541020	Douglas Paul Yeomans	Supplies for Sous Chef I class.	420.00	
05-69221-541020				4,502.14
05-69221-546000	ILL COUNCIL FOR CONTINUING	ICCET Membership Renewal 2015-2016 for Frank Hernandez and Jorge	152.00	
05-69221-546000				152.00
05-69901-541090	LEWIS PAPER	Inv 749159 fuel 6/24/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 749159 8.5x11 80# Rolland text	209.76	
05-69901-541090	LEWIS PAPER	Inv 749159 11x17 80# Rolland txt	333.12	
05-69901-541090	LEWIS PAPER	Inv 749159 11x17 100# white sterling	578.70	
05-69901-541090	LEWIS PAPER	Inv 756479 Rolland 11x17 80# cvr	107.20	
05-69901-541090	LEWIS PAPER	Inv 756479 Rolland 8.5x11 80# wht cv	157.20	
05-69901-541090	LEWIS PAPER	Inv 756479 Cover Silver Ore 12x18 2 reams	93.02	
05-69901-541090	LEWIS PAPER	Inv 756479 8.5x11 blue earth 65#	53.16	

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

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 756479 12x18 snaps 8 mil 100 sheets	71.27	
05-69901-541090	LEWIS PAPER	Inv 756479 11x17 blue text 70#	95.92	
05-69901-541090	LEWIS PAPER	Inv 746318 8.5x11 80# cvr	157.20	
05-69901-541090	LEWIS PAPER	Inv 746318 8.5x11 80# txt	209.76	
05-69901-541090	LEWIS PAPER	Inv 746318 11x17 Sterling 100# dl cv	154.32	
05-69901-541090	LEWIS PAPER	Inv 746318 12x18 100# dll cvr	405.12	
05-69901-541090	LEWIS PAPER	Inv 746318 8.5x11 20# Salmon	43.50	
05-69901-541090	LEWIS PAPER	Inv 746318 8.5x11 20# Green	43.50	
05-69901-541090	LEWIS PAPER	Inv 746318 Fuel 6/16/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 746318 skid to Copy Center	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 756482 Fuel 7/14/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 756482 8.5x11 20# white	2,280.00	
05-69901-541090	TODAY'S BUSINESS SOLUTIONS	SVNET Maintenance FY16	2,495.00	
05-69901-541090				8,639.75
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 33564(split FY15/16) Contrct base rte charge 6/23 - 9/22/15 billing	5,359.00	
05-69901-562000	GORDON FLESCH	Inv IN11217213 Jul 1 thru Jul 31, 2015	5,449.92	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 31864 Canon/60001 #30964(0)	15,586.17	
05-69901-562000	NEXUS OFFICE SYSTEMS	Inv 33564 (split FY15/16) Contract overage charge for 3/23 - 6/22/15 overag	13,809.77	
05-69901-562000				40,204.86
06-00000-294001	Celia R Ramos	CONFERENCE & MILEAGE	107.04	
06-00000-294001	Shawn M Mikulay	SIOP MEMB DUES	100.00	
06-00000-294001	Lori D Macias Clark	PROF. EXP REIMB	1,075.00	
06-00000-294001	Nicole L Scherger	3 YEARS MEMB-ID#A26704	240.00	
06-00000-294001	Chalyce Louise Deterding	PROF. DEV. REIMB	39.81	
06-00000-294001	Heidi A Eaton	INTL FORUM ON GLOBALIZING REGISTRATION	50.00	
06-00000-294001				1,611.85
06-00000-294002	Kristina L Stavroplos	CST RNWL & CE PROCESSING FEE	125.00	
06-00000-294002	Karen Lee Yu Voo	INSTRCTIONL SUPPLIES	176.34	
06-00000-294002	Kathleen M. Dahl	INSTRCTIONL SUPPLIES	34.91	
06-00000-294002	Lori Jones	SUPPLIES & IMACC CONF	421.52	
06-00000-294002	Ellen M. Herbert	INSTRC SUPPLIES & TXTBK	181.58	
06-00000-294002	Katrina Chan-Larsen	TESOL MEMB DUES&CONVENTN	283.81	
06-00000-294002				1,223.16
06-13140-541020	AMERICAN TECHNICAL PUBLISHERS	Shipping	8.01	
06-13140-541020	AMERICAN TECHNICAL PUBLISHERS	Quote 805107 ISBN 978-0-8269-0470-6 RG/PRNTRDING	390.00	
06-13140-541020				398.01
06-13140-586000	EMERGENCY MEDICAL PRODUCTS	ITEM 176-01250 Laderdal Resusci Anne QCP D Manikin Full Body	3,480.00	
06-13140-586000	AIRGAS USA, LLC	WLDR MP PWR-9041334815 Item LINK 3963-1 Welder Multiprocess	2,546.34	
06-13140-586000	EMERGENCY MEDICAL PRODUCTS	ITEM 202-30001 Laderdal Simpadd Skill Reporter (QCPR)	1,539.00	
06-13140-586000				7,565.34

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

Account Number	Payee	Description	Amount	Acct Total
06-16420-541010	IMAGE360	KAREN OSWALD ESL Instructor	9.85	
06-16420-541010				9.85
06-16420-541090	CEDRIC SPRING ASSOCIATES	Estimated Freight	99.40	
06-16420-541090	CEDRIC SPRING ASSOCIATES	Setup Charge	44.00	
06-16420-541090	CEDRIC SPRING ASSOCIATES	Nash Pen/Wax Highlighter, White/Blue w/PMS 301 Blue Imprint	1,720.00	
06-16420-541090				1,863.40
06-16420-552000	Delaine M Mallie	READING CONF	25.56	
06-16420-552000				25.56
06-16420-559000	Delaine M Mallie	READING CONF	219.00	
06-16420-559000				219.00
06-19135-552000	BARRINGTON TRANSPORTATION	Transition Academy transportation 6/16 - 6/23	962.50	
06-19135-552000				962.50
06-21135-586000	INTERIORS FOR BUSINESS	Area 4 Material	3,000.00	
06-21135-586000				3,000.00
06-21145-586000	INTERIORS FOR BUSINESS	Area 4 Material	4,925.00	
06-21145-586000				4,925.00
06-28227-541020	ROCKEFELLER PHILANTHROPY ADVISORS	Foundation Course Instructor Kit - new	1,480.00	
06-28227-541020	ROCKEFELLER PHILANTHROPY ADVISORS	foundation course instruction kit	1,480.00	
06-28227-541020				2,960.00
06-28227-552000	Elizabeth B. Roeger Ludwig	RCKVALLEY CC DUAL CR MTG	54.23	
06-28227-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	20.99	
06-28227-552000	Julie A. Schaid	DUAL CR POLICIES&PRCTICE ROCK VALLEY	54.23	
06-28227-552000				129.45
06-28227-559000	COLLEGE OUACHITAS	COTO ACE FC Practicum, July 27-30, August 3-6, Darlene Harris	500.00	
06-28227-559000	COLLEGE OUACHITAS	COTO ACE FC Practicum, July 27-30, August 3-6, Ed Russell	500.00	
06-28227-559000				1,000.00
06-36131-539000	IMAGING OFFICE SYSTEMS	LAB012057 72,693 records	5,538.75	
06-36131-539000				5,538.75
06-42200-539000	GRAYDON MANAGEMENT	Invoice #376 Counseling Services on behalf of ISBDC Client	1,250.00	
06-42200-539000				1,250.00
06-44145-541020	BUSINESS RESOURCE SERVICES	Invoice #03778 Profit Mastery Participants Guides (6)	607.00	
06-44145-541020				607.00
06-49126-539000	SNYDER INDUSTRIES	INTRN WAGES-STEVEN WRIGHT	1,762.50	
06-49126-539000	MAYTEC,	INT'RN WAGES-C. NOMELLINI 03-06/2015	1,008.05	
06-49126-539000				2,770.55
06-49128-179000	MAYTEC,	INT'RN WAGES-C. NOMELLINI 03-06/2015	549.63	
06-49128-179000				549.63
06-89629-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB	19.78	
06-89629-552000				19.78
06-89631-541010	Rebecca E. Walker	REIMB SUPPLIES - MEETINGS	43.18	

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

Account Number	Payee	Description	Amount	Acct Total
06-89631-541010				43.18
06-89631-551000	Rebecca E. Walker	REIMB SUPPLIES - MEETINGS	90.47	
06-89631-551000				90.47
10-00000-291001	John G Slawson	CHORUS AMERICA CONF	2,059.00	
10-00000-291001	Lisa Diane McCarthy-West	CBC SYMPOSIUM 2015	863.06	
10-00000-291001	Diane M. Simeth	CBC SYMPOSIUM2015	836.06	
10-00000-291001	Kimberly A Tarver	PROF. DEV-NCORE	1,111.76	
10-00000-291001	Karen W Friedberg	CBC SYMPOSIUM 2015	943.06	
10-00000-291001	Lisa Diane McCarthy-West	STUDNT ENGAGEMENT & STNDRD-BASED LRNING	550.00	
10-00000-291001	Janet Whitsitt	6580CREATIVE PRBLM SOLVING	495.00	
10-00000-291001	Clark-Anson Hallpike	NCORE 2015	725.00	
10-00000-291001	William A Pelz	CONFERENCE, BARCELONA	2,148.78	
10-00000-291001	Mary Arndt	CBC SYMPOSIUM 2015	910.06	
10-00000-291001	Lisa Diane McCarthy-West	BEHAVIORAL COURSE	540.00	
10-00000-291001	Ryan P. Kerr	EDUC659R: MAKE THE MOVE!	395.00	
10-00000-291001	Arturo Vazquez	NCORE 2015	725.00	
10-00000-291001	Joyce J Fountain	NCORE	725.00	
10-00000-291001	Michele T Brynelsen	CBC SYMPOSIUM 2015	822.06	
10-00000-291001	Janet Whitsitt	DIFF INSTRCTN EDUC592	550.00	
10-00000-291001	Stacey A. Shah	EDUC7171:FLIPPED CLASSRM	345.00	
10-00000-291001	Manuel Salgado	NCORE 2015	725.00	
10-00000-291001	Kimberly A Tarver	NCORE 2015	725.00	
10-00000-291001				16,193.84
10-00000-291002	Christopher D Newman	MANIPULATN-PUBLIC OPINION	1,035.00	
10-00000-291002	Cathy Y. Taylor	NCORE	2,768.40	
10-00000-291002	Ami G Kalisek	2015AMTA-IL ANNL CONF	334.72	
10-00000-291002	Eva Rudzinski	INTRDISCIPLINARY SCIENTIFC CONFERENCE	676.24	
10-00000-291002	Christopher D Newman	HUM 5500	1,035.00	
10-00000-291002	Tammy L Ray	MLEARNCON CONF & EXPO	3,253.52	
10-00000-291002	Christopher D Newman	SCI5026	1,035.00	
10-00000-291002				10,137.88
10-00000-293024	BARTLETT WOMAN'S CLUB	CREDIT BAL. SCHOLARSHIP	1,283.48	
10-00000-293024				1,283.48
10-00000-295003	AMERICAN CANCER SOCIETY	Donation- Relay for Life	251.35	
10-00000-295003	Todd A Hartwell	compensation- lost ball rented dodgeball	35.00	
10-00000-295003	AMERICAN CANCER SOCIETY	Donation Relay for Life FY15	35.00	
10-00000-295003	AMERICAN CANCER SOCIETY	Donation Relay for Life	100.00	
10-00000-295003	ECC GENERAL ACCOUNT	PETTY CASH REIMB	77.39	
10-00000-295003	Catalina Restrepo	Reimbursement supplies MUGS FOR ASPIRE	43.52	
10-00000-295003	Guillermo A Morales	Reimb-Retreat Food	43.94	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295003	Guillermo A Morales	Reimbursement Supplies for fundraising	56.30	
10-00000-295003				642.50
10-00000-295016	Chao Wang	reimbursement food event FY15	39.49	
10-00000-295016				39.49
10-00000-295042	AIRGAS USA, LLC	Lease renewal Inv#9928332953	83.25	
10-00000-295042	AIRGAS USA, LLC	Tank rental 5/31 Inv#9927733089	19.93	
10-00000-295042	ECC GENERAL ACCOUNT	PETTY CASH REIMB	14.60	
10-00000-295042	STORED VALUE MARKETING	Shipping/Handling	10.95	
10-00000-295042	STORED VALUE MARKETING	Processing fee 3.95%	10.13	
10-00000-295042	STORED VALUE MARKETING	\$5 Giftcards Applebee's/Dairy Q/others	65.00	
10-00000-295042	STORED VALUE MARKETING	\$10 Giftcards AMC/Applebee's & others	130.00	
10-00000-295042	STORED VALUE MARKETING	\$15 Giftcards iTunes	15.00	
10-00000-295042	STORED VALUE MARKETING	\$15 Giftcards & Fee Shell & Exxon Mobil	46.50	
10-00000-295042	BLUE SKY MARKETING GROUP	Shipping/Handling	150.00	
10-00000-295042	BLUE SKY MARKETING GROUP	G200 W tees 4XL	50.80	
10-00000-295042	BLUE SKY MARKETING GROUP	G500 W 3XL	87.40	
10-00000-295042	BLUE SKY MARKETING GROUP	G500 W tees XXL	218.50	
10-00000-295042	BLUE SKY MARKETING GROUP	G500 white tees	1,045.80	
10-00000-295042				1,947.86
10-00000-295056	ECC GENERAL ACCOUNT	PETTY CASH REIMB	17.75	
10-00000-295056				17.75
10-00000-295063	WAYSIDE CROSS RESCUE MISSION	Donation-Jars of Hope Jars of Hope fundraiser	305.00	
10-00000-295063	COMMUNITY CRISIS CENTER	Donation-Jars of Hope Jars of Hope fundraiser	305.00	
10-00000-295063				610.00
10-00000-295064	ECC GENERAL ACCOUNT	PETTY CASH REIMB	22.73	
10-00000-295064				22.73
10-00000-295074	PHI THETA KAPPA	Pins/pencils/t-shirts/oth Inv#1795182	864.50	
10-00000-295074	PAWS WITH A CAUSE	Donation	61.00	
10-00000-295074	MARCH DIMES FOUNDATION	Donation	125.86	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	White Gildan tshirts; 2 C XXL	37.50	
10-00000-295074	PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	White Tshirts; 2 color fr 20S, 20M, 15L, 5XL	330.00	
10-00000-295074				1,418.86
10-00000-295098	Abraham Perez	USAC Retreat lodging Reimbursement	100.00	
10-00000-295098				100.00
10-00000-299053	Clifford Alexis	Steel Pan tuning.	2,840.00	
10-00000-299053				2,840.00
10-36104-294130	Lauren K. Nehlsen	SUMMER IMMERSION-EL PUENT ST CHARLES	59.60	
10-36104-294130				59.60
10-36104-294131	Michael Porter	FIELDPRNT SCHEDULING FEE REIMBURSEMENT	50.00	
10-36104-294131	Jana M. Porter	FBI BCKGRD CK-INTL STUDNT HOMESTAY PROGRAM	50.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-36104-294131	Dorota Rutkowski	FBI BCKGRD CK-INTL STUDNT HOMESTAY PROGRAM	50.00	
10-36104-294131	Teresa O Tomany	FBI BKGND CK-INTL STUDNT	50.00	
10-36104-294131	Jeff Tomany	REIMB BKGRD CHECK	50.00	
10-36104-294131				250.00
11-89000-531000	SIKICH LLP	Invoice #225018 7/22/15 Professional Services	7,500.00	
11-89000-531000				7,500.00
12-86101-535000	CHAPMAN CUTLER	Inv.#1665459 - 7/08/15	149.00	
12-86101-535000				149.00
12-86101-539000	HAMPTON LENZINI RENWICK	FY15 Invoice #20150725	2,000.00	
12-86101-539000				2,000.00
12-86102-567000	LUNDSTROM INSURANCE	Invoice #3140 Treasury Bond Item #20135 \$20,000.	12,500.00	
12-86102-567000				12,500.00
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 919920 6/27/15 Service Charge for June CC PM Semi-Annual	863.05	
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101649 6/30/15 Labor/travel/parts for service on BLDG J(EVC)	537.00	
12-86103-534000	FOX VALLEY FIRE SAFETY	Inv 919921 6/27/15 Service Charge for June CC PM Semi-Annual	2,930.20	
12-86103-534000				4,330.25
12-86210-539000	SLOUGH CREEK JOINT VENTURE	Purchase of 4.0 acres of wetland mitigation credits at Slough Creek	260,000.00	
12-86210-539000				260,000.00
13-89123-539000	ENVIRONMENTAL GROUP SERVICES	Building M Renovation Test of vinyl tiles with mastic for asbestos	665.00	
13-89123-539000				665.00
13-89123-584200	IHC CONSTRUCTION COMPANIES LLC	App #4 6.30.15 M Bldg Renovation	228,257.60	
13-89123-584200				228,257.60
13-89139-533000	DEWBERRY ARCHITECTS	Inv. 1214870 6.30.15 Lakeside Plaza	4,019.48	
13-89139-533000				4,019.48
13-89139-539000	CONSTRUCTION TESTING SERVICES	Inv. 13563 6.26.15 Lakeside Plaza	7,140.00	
13-89139-539000	STUCKEY CONSTRUCTION	App. #5 6.30.15 Lakeside Renovation	596,432.30	
13-89139-539000				603,572.30
13-89183-539000	WALKER PARKING CONSULTANTS	Inv. 31782200004 6.30.15 Lot O and Athletic Flds	6,442.30	
13-89183-539000	CHAMPION PAVING	Application 1 - Final Lot O and Road Repairs	124,088.00	
13-89183-539000				130,530.30
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 150610 6.30.15 Public Save	20,796.96	
13-89185-533000				20,796.96
13-89185-539000	NICOR GAS	Payment represents 25% deposit of total amount. 7.15.15	12,636.96	
13-89185-539000	SHALES MCNUTT LLC	App #11, 6.25.15 Public Safety Bldg	862,782.69	
13-89185-539000	CRAWFORD, MURPHY TILLY, INC.	Inv. 105219 5.29.15 Public Safety	945.00	
13-89185-539000	VILLAGE BURLINGTON	Inv. 20150643 6.29.15 Public Safety	900.00	
13-89185-539000	SHALES MCNUTT LLC	Application #12 6.30.15 Public Safety	330,838.90	
13-89185-539000				1,208,103.55
13-89186-533000	INDUSTRIAL ELECTRICAL ENGINEERS	Application #12 6.30.15	20,050.00	
13-89186-533000				20,050.00

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

Account Number	Payee	Description	Amount	Acct Total
13-89186-539000	MORSE ELECTRIC	Application #8 6.30.15 Electrical Grid final pay	94,248.70	
13-89186-539000				94,248.70
18-84540-521040	LINCOLN NATIONAL LIFE INSURANCE	July 2015 Invoice for Life	19,659.80	
18-84540-521040				19,659.80
18-84580-521050	LINCOLN NATIONAL LIFE INSURANCE	July 2015, Invoice for LTD	5,612.24	
18-84580-521050				5,612.24
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	307.63	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	307.62	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	307.62	
21-13118-529000				922.87
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	814.85	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	764.03	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	775.01	
21-16207-529000				2,353.89
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	1,217.29	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	1,040.19	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	1,019.51	
21-16209-529000				3,276.99
21-16209-541090	CDW GOVERNMENT	HP Officejet Pro 8620	281.99	
21-16209-541090				281.99
21-16209-544020	COMPANSOL COMPUTER ANALYSIS	Annual Support Blumen TRiO SSS program	299.00	
21-16209-544020				299.00
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	657.39	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	657.39	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	657.38	
21-16212-529000				1,972.16
21-16212-541050	MCLEAN MOBILE	GAS /ECC TRIO VANS UPWARD BOUND PROGRAM	279.57	
21-16212-541050	MCLEAN MOBILE	GAS ECC TRIO VAN UPWARD VOUND PROGRAM	57.86	
21-16212-541050				337.43
21-16212-541090	BLUE SKY MARKETING GROUP	Size 3XL, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	16.78	
21-16212-541090	BLUE SKY MARKETING GROUP	Size XXL, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	45.54	
21-16212-541090	BLUE SKY MARKETING GROUP	Size XL, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	27.45	
21-16212-541090	BLUE SKY MARKETING GROUP	Size L, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	71.37	
21-16212-541090	BLUE SKY MARKETING GROUP	Size M, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	60.39	
21-16212-541090	BLUE SKY MARKETING GROUP	Size S, Gildan 5000 shirt, Antique Jade Dome w/white logo imprints on	71.37	
21-16212-541090	BLUE SKY MARKETING GROUP	Estimated Shipping	19.87	
21-16212-541090	BLUE SKY MARKETING GROUP	Setup Charge	50.00	
21-16212-541090				362.77
21-16212-544020	COMPANSOL COMPUTER ANALYSIS	COMPANSOL ANNUAL SUPPORT TRIO UB PROGRAM	299.00	
21-16212-544020				299.00

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

Account Number	Payee	Description	Amount	Acct Total
21-16212-553000	EMBASSY SUITES CLEVELAND ROCKSIDE	Loading for TRiO UB College Tour	1,526.00	
21-16212-553000	Leamon Bruce Austin	TRIO UB SUMMR COLLG TOUR CASH ADVANCE	8,000.00	
21-16212-553000	ROSDEV HOSPITALITY SECAUCUS	Lodging for TRiO UB College Tour	7,203.00	
21-16212-553000	COMFORT INN SANDUSKY	Lodging/TRiO UB-07/16-18 College Tour	4,876.00	
21-16212-553000				21,605.00
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	402.32	
21-19110-529000				1,002.98
21-19110-539000	Maria R Valdez	May 26 - 10am Patrick Keating	70.00	
21-19110-539000	Maria R Valdez	May 26 - Cecilia Nave follow up session	70.00	
21-19110-539000	Maria R Valdez	May 19 - 11am Patrick keating initial diagnostic assessment	70.00	
21-19110-539000	Maria R Valdez	May 19 - 10am - Cecilia Nava no show	30.00	
21-19110-539000	Maria R Valdez	May 12 - 10am Cecilia Nava initial diagnostic	70.00	
21-19110-539000	Maria R Valdez	Feb 10 - 10am Richard Piccolo initial diagnostic session	70.00	
21-19110-539000	Maria R Valdez	Feb 10 - 9am Sandra Ramirez follow up session	70.00	
21-19110-539000	Maria R Valdez	Jan 20 - 11am Marilyn Rico initial diagnostic	70.00	
21-19110-539000	Maria R Valdez	Jan 20 - 10am Karen Kahn initial diagnostic session	70.00	
21-19110-539000	Maria R Valdez	Jan 20 - 9am Sandra Ramirez follow up session	70.00	
21-19110-539000	Maria R Valdez	Jan 13 - 10am Sandra Ramirez follow up session	70.00	
21-19110-539000				730.00
21-19112-544020	BURNING GLASS INTERNATIONAL	Labor/Insight (5 users)	9,200.00	
21-19112-544020				9,200.00
21-19115-552000	Carl Max DeCarlo	NATL FIRE PROTECTN CONF	539.17	
21-19115-552000	Richard L Wilson	NATL FIRE PROCTECTN ASSO CONFERENCE	270.00	
21-19115-552000				809.17
21-19115-553000	George Rosa	ICE MACHINE TECH TRAINING	203.55	
21-19115-553000	Harriet L. Happel	UV CAMPUS SUSTAIN LDRSHP CONFERENCE	247.90	
21-19115-553000	Carl Max DeCarlo	NFA EXEC LEADRSHP	371.36	
21-19115-553000	Carl Max DeCarlo	NFA NATL PROF DEVT SYMPO	179.49	
21-19115-553000				1,002.30
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	13.27	
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	252.14	
21-19116-529000				265.41
21-19116-539000	Maria R Valdez	Feb 24 - 10am Richard Piccolo follow up session	70.00	
21-19116-539000	KELLENBERGER ELECTRIC	7-10-14 Proposal Electric Wire Set-up Hass Machine	3,975.00	
21-19116-539000				4,045.00
21-19116-586000	BIG TRAY	Quote 2/18/15 Hobart HL200-1STD 100-120/50/60/1	7,976.00	
21-19116-586000	D. P. ASSOCIATES	Driving Simulator	99,000.00	
21-19116-586000				106,976.00

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

Account Number	Payee	Description	Amount	Acct Total
21-19133-539000	ELGIN SCHOOL DISTRICT U-46	Half Day Sub - Ginka Poptcheva, Faculty Exchange Substitute, May	50.00	
21-19133-539000				50.00
21-19133-553000	Alison Douglas	ECS FORUM-EDUC POLICY DENVER, CO	134.50	
21-19133-553000	Julie A. Schaid	EDUC COMM OF STATE CONF	161.33	
21-19133-553000				295.83
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	234.66	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	231.95	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	230.98	
21-44144-529000				697.59
21-44144-532000	M WALLER ASSOCIATES LLC	Inve 6/29/2015 Consultant Services Per contract: 6/17,22,24,29,	307.80	
21-44144-532000	GRAYDON MANAGEMENT	Invoice #370 May Hosting Fee	22.23	
21-44144-532000				330.03
21-44144-551000	NOBEL HOUSE	Inv. #1111 June 24, 2015 25 N Business Plan	513.00	
21-44144-551000				513.00
21-44144-552000	Sybil C. Ege	CLIENT, OUTRCH MTG & BUSI PLAN LUNCH FOR JUDGES	148.97	
21-44144-552000				148.97
21-44144-559100	GALLIARD	Inv. #2015-198 Advisor Institute Membership and Family	1,033.70	
21-44144-559100				1,033.70
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	459.24	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	460.69	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	458.98	
21-49160-529000				1,378.91
21-49160-539000	Danielle L Arvanitakis	5/12/15 - ESC, EHS, LHS, ECC	187.50	
21-49160-539000	Danielle L Arvanitakis	5/11/15 - Contact EHS Re: Invites & Vicki	25.00	
21-49160-539000	Danielle L Arvanitakis	5/7/15 - BHS - Alazee Bey, EHS - Alejandra Ramirez, ECC/Vicki,	187.50	
21-49160-539000	Danielle L Arvanitakis	5/6/15 - Contact LHS - SW Regarding Fernando graduation issues	25.00	
21-49160-539000	Danielle L Arvanitakis	5/4/15 - consult BHS & ESH setting up appointments for Vicki,	50.00	
21-49160-539000	Danielle L Arvanitakis	4-30-15 - consult with L. Bailey EHS new referral	25.00	
21-49160-539000	Annette M Capuani	06/19 Tutor Students @ Gail Borden 9:00-12:00 (3hrs)	75.00	
21-49160-539000	Annette M Capuani	06/17 Tutor Students @ ECC 11:00-2:00 (3hrs)	75.00	
21-49160-539000	Annette M Capuani	06/16 Student Interviews (2.5hrs)	62.50	
21-49160-539000	Annette M Capuani	06/15 parent Interview (1.5hrs)	37.50	
21-49160-539000	Annette M Capuani	06/15 Tutor Students @ ECC 10:00 - 2:00 (4hrs)	100.00	
21-49160-539000	Annette M Capuani	05/27 Wednesday Tutor Prep (1hr)	25.00	
21-49160-539000	Annette M Capuani	06/05 (2 Hrs) Tutor Prep	50.00	
21-49160-539000	Annette M Capuani	06/05 8:30-12:30 (4 Hrs) Tutor Students	100.00	
21-49160-539000	Annette M Capuani	06/03 8:30-12:30 (4 hrs) Tutor Students	100.00	
21-49160-539000	Annette M Capuani	06/01 8:30 - 10:30 (2 hrs) Tutor Student	50.00	
21-49160-539000				1,175.00
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	204.48	

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

Account Number	Payee	Description	Amount	Acct Total
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	204.46	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	188.39	
21-49163-529000				597.33
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/31/15	433.89	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FND'D SURS-07/17/15	439.67	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	367.52	
21-49169-529000				1,241.08
21-49169-552000	Jacqueline Espinoza	CLOTHES & VISITS -STUDNTS	33.43	
21-49169-552000				33.43
TOTAL		1760		<u><u>6,263,464.40</u></u>

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

FUND	DESCRIPTION	TOTAL EXPENSES
1	EDUCATION FUND	545,209.69
2	OPERATIONS AND MAINTENANCE	307,554.94
3	OPERATIONS AND MAINTENANCE RESTRICTED	2,424.88
5	AUXILIARY SERVICES	966,093.58
6	RESTRICTED PURPOSES	10,683.15
10	TRUST AND AGENCY	36,660.38
12	LIABILITY, PROTECTION AND SETTLEMENT	14,115.00
13	BOND PROCEEDS FUND	1,836,406.63
18	EMPLOYEE BENEFITS>INTERNAL SVC	838,807.20
21	FEDERAL GRANTS	36,527.55
Total		<u><u>4,594,483.00</u></u>

1319 RECORDS LISTED

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

Account Number	Payee	Description	Amount	Acct Total
01-00000-114090	ECC GENERAL ACCOUNT	INCREASE SAFE BALANCE	2,020.99	
01-00000-114090				2,020.99
01-00000-139002	Gina Anne A. Martinez	PAYR'L ADVANCE-08/30	1,200.00	
01-00000-139002	Michelle A. Kershner	PAYR'L ADVANCE	8,600.00	
01-00000-139002				9,800.00
01-00000-239000	Miho Nakagawa	YARNAGUCHI UNIV, JAPAN STUDY ABROAD PROGRAM	979.15	
01-00000-239000				979.15
01-00000-239200	OFFICEMAX	SUPPLIES-001622-964058	6,787.19	
01-00000-239200	OFFICEMAX	SUPPLIES-113226-482291	7,867.20	
01-00000-239200				14,654.39
01-00000-494000	CMD ACCOUNT MANAGEMENT	Collection Pymts 8/4/15	1,206.47	
01-00000-494000				1,206.47
01-11101-541090	FULL COMPASS	Frameworks BassDrm/AmpMic Stnd	94.98	
01-11101-541090				94.98
01-11102-585000	APPLE COMPUTER INC, ED SALES SUPP	iMac 21.5" ME086LL/A	1,249.00	
01-11102-585000				1,249.00
01-11103-541020	MENARDS HARDWARE	78412	18.03	
01-11103-541020	MENARDS HARDWARE	77896	11.97	
01-11103-541020	MENARDS HARDWARE	76727	31.53	
01-11103-541020	MENARDS HARDWARE	78432	49.85	
01-11103-541020	MENARDS HARDWARE	77715	79.27	
01-11103-541020	GREAT LAKES CLAY SUPPLY	69147	684.62	
01-11103-541020	MENARDS HARDWARE	76590	16.98	
01-11103-541020	MENARDS HARDWARE	76832	292.20	
01-11103-541020	MENARDS HARDWARE	77111	58.87	
01-11103-541020	MCMaster CARR SUPPLY	Shipping	10.29	
01-11103-541020	MCMaster CARR SUPPLY	Label for 1-1/16" x 3-13/16" Side Feed Permanent-Mount Metal	82.50	
01-11103-541020	MCMaster CARR SUPPLY	Cardstock Label for 1" x 4" Magnetic Label Holder, packs of 100	12.88	
01-11103-541020	MCMaster CARR SUPPLY	Magnetic Label Holder, 1" x 4", packs of 5	15.78	
01-11103-541020	MCMaster CARR SUPPLY	Permanent-Mount Metal Label Holder, Gold-Lacquered Steel,	72.84	
01-11103-541020	MCMaster CARR SUPPLY	Label for 1-1/16" x 3-13/16" Side Feed Permanent-Mount Metal	16.50	
01-11103-541020	MENARDS HARDWARE	78497	16.98	
01-11103-541020	MENARDS HARDWARE	77860	63.02	
01-11103-541020				1,534.11
01-11103-541090	CDW GOVERNMENT	HP Officejet 8620 Printer	187.99	

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

Account Number	Payee	Description	Amount	Acct Total
01-11103-541090				187.99
01-11104-541020	B H PHOTO VIDEO	Print File PR12034PP100 Archival Storage Page, 6x6cm	42.96	
01-11104-541020				42.96
01-11106-541090	CDW GOVERNMENT	HP OJ 8620 Printer A7F65A#B1H	187.99	
01-11106-541090				187.99
01-11116-544020	APPLE COMPUTER INC, ED SALES SUPP	AELP Maintenance Renewal - Logic	999.00	
01-11116-544020				999.00
01-11119-541020	MENARDS HARDWARE	77212	23.92	
01-11119-541020				23.92
01-11130-553000	Chalyce Louise Deterding	SUPPLEMNTL INSTRCTN TRNG KANSAS, MO	873.69	
01-11130-553000				873.69
01-11130-559000	Chalyce Louise Deterding	SUPPLEMNTL INSTRCTN TRNG KANSAS, MO	645.00	
01-11130-559000				645.00
01-11131-539000	MEDPRO DISPOSAL	INV15-21383 Waste Removal bi-weekly pr contract	118.08	
01-11131-539000				118.08
01-11131-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11131-541020	VWR INTERNATIONAL	MODEL HEART 4PRT 2XLIFESZ	1,547.00	
01-11131-541020	VWR INTERNATIONAL	HALF MTR STICK WOOD WACP470017-002	160.92	
01-11131-541020	THOMAS SCIENTIFIC	APRONS LAB, RUBBERIZED CLOTH 36" X 42"	60.00	
01-11131-541020	NASCO	SHEEP BRAIN	1,662.50	
01-11131-541020	NASCO	7"-10" DOUBLE INJ PIGS	1,700.00	
01-11131-541020	NASCO	10"-13" PLAIN PIGS	680.00	
01-11131-541020	NASCO	SHIPPING/HANDLING	181.30	
01-11131-541020	THOMAS SCIENTIFIC	FREIGHT	65.00	
01-11131-541020	THOMAS SCIENTIFIC	100X15MM PETRI DISH STACKABLE CS500	640.00	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B Animal cell mitosis model	1,045.00	
01-11131-541020	THOMAS SCIENTIFIC	95x15mm PETRI DISH STACKABLE CS500	772.20	
01-11131-541020	THOMAS SCIENTIFIC	APRONS LAB, RUBBERIZED CLOTH 36" X 46"	35.00	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	DNA MODEL	1,306.63	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	LIVER/GALLBLADDER W/ SPLEEN, DUO	394.26	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	3B human skull	353.40	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	Glass Stirring Rods	31.08	
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	ALTAY HUMAN HALF HEAD MODEL	446.50	
01-11131-541020				11,084.77
01-11132-541020	FLINN SCIENTIFIC	Transport & Ins	33.97	

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	FLINN SCIENTIFIC	Inoculating loop, platinum	272.00	
01-11132-541020	FLINN SCIENTIFIC	Forceps, Polypropylene, 5 1/2"	40.00	
01-11132-541020	FLINN SCIENTIFIC	Pipet Support Rack	69.30	
01-11132-541020	Steven S Trail	REIMB - LAB SUPPLIES	27.84	
01-11132-541020	RESTEK CORP.	EASY GRIP MANUAL CRIMPERS DECAPPERS-DECAPPER	182.28	
01-11132-541020	RESTEK CORP.	EASY GRIP MANUAL CRIMPERS DECAPPERS-CRIMPER	546.84	
01-11132-541020	RESTEK CORP.	2.0ML, 11MM ALUMINUM CRIMP SEALS W/SEPTA	189.72	
01-11132-541020	RESTEK CORP.	2.0ML CRIMP-TOP VIALS 12X32MM, 11MM	123.69	
01-11132-541020	RESTEK CORP.	FREIGHT	25.30	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES AMBER,NARROW MOUTH	31.27	
01-11132-541020	VWR INTERNATIONAL	KIMAX BURETS W/THREADED CLOSURE FIT, STRAIGHT BOR PTFE STOPC	163.50	
01-11132-541020	VWR INTERNATIONAL	PYREX VISTA VOLUMETRIC FLASKS W/STOPPER, CLASS A	385.56	
01-11132-541020	VWR INTERNATIONAL	WOOD SPLINTS	19.29	
01-11132-541020	VWR INTERNATIONAL	KIMAX GLASS STIRRING RODS KIMBLE CHASE, 5X150MM	33.87	
01-11132-541020	VWR INTERNATIONAL	CALCIUM TURNINGS, 98% (METALS BASIS)	19.29	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP W/FOAMED POLYETHYLENE LINER, WHE/	22.48	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP W/FOAMED POLYETHYLENE LINER, WHE/	17.51	
01-11132-541020	VWR INTERNATIONAL	POLYPROPYLENE SCREW CAP W/FOAMED POLYETHYLENE LINER, WHE/	20.93	
01-11132-541020	VWR INTERNATIONAL	GHS REFERENCE CENTER POSTER, BRADY	24.13	
01-11132-541020	VWR INTERNATIONAL	VWR GRIFFIN LOW FORM BEAKERS W/DOUBLE-CAPACITY SCALE, BORC	219.00	
01-11132-541020	VWR INTERNATIONAL	MICRO-POROUS BOILING CHIP	7.68	
01-11132-541020	VWR INTERNATIONAL	PIG ABSORBENT MAT ROLL IN DESPENSER BOX, NEW PIG	44.58	
01-11132-541020	VWR INTERNATIONAL	SPECIAL HANDLING	3.98	
01-11132-541020	VWR INTERNATIONAL	ACETOACETANILIDE, MIN 98% (N), TCI AMERICA TCA0046-025G	14.49	
01-11132-541020	FLINN SCIENTIFIC	TRANSPORT & INS	7.87	
01-11132-541020	FLINN SCIENTIFIC	SYRINGE, WITHOUT NEEDLE 60 ML	3.95	
01-11132-541020	FLINN SCIENTIFIC	REPLACEMTN STOPCOCK SYRINGE	4.50	
01-11132-541020	FLINN SCIENTIFIC	SYRINGE EXTENDER/ADAPTER	1.80	
01-11132-541020	Patrick J Daly	CHM 101,112,&234 EXPERIMT	25.95	
01-11132-541020	GRAINGER	PIZZA PAN, WIDE RIM, 19"	27.40	
01-11132-541020	GRAINGER	PIZZA PAN, WIDE RIM, 19"	137.00	
01-11132-541020	COORSTEK	FREIGHT	12.96	
01-11132-541020	COORSTEK	DISH, EVAPORATING 80ML	119.40	
01-11132-541020	COORSTEK	CRUCIBLE, HIGH FORM 10ML	107.25	

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

Account Number	Payee	Description	Amount	Acct Total
01-11132-541020	FLINN SCIENTIFIC	TRANSPORT & INS	51.89	
01-11132-541020	FLINN SCIENTIFIC	NITRIC ACID,REAGENT 500ML	19.91	
01-11132-541020	FLINN SCIENTIFIC	SYRINGE EXTENDER/ADAPTER	43.20	
01-11132-541020	FLINN SCIENTIFIC	SYRINGE W/O NEEDLE, 60ML	75.05	
01-11132-541020	VWR INTERNATIONAL	HEXANOIC ACID,98+% AAAA13789-AE	17.39	
01-11132-541020	SIGMA-ALDRICH	Acetamide (50G)	22.00	
01-11132-541020	SIGMA-ALDRICH	Sebacoyl chloride (50G)	41.70	
01-11132-541020	SIGMA-ALDRICH	Cyclohexene analytical standard (10mL)	50.50	
01-11132-541020	SIGMA-ALDRICH	Trans / Handling	37.84	
01-11132-541020	COORSTEK	FREIGHT	13.21	
01-11132-541020	COORSTEK	Funnel, Buchner, capacity 30mL, 12/case	331.02	
01-11132-541020	VWR INTERNATIONAL	Tray, molded, 610 x 305 x 70mm	57.84	
01-11132-541020	VWR INTERNATIONAL	Tray, molded, 610 x 305 x 70mm	327.76	
01-11132-541020	VWR INTERNATIONAL	VWR powder funnels, polypropylene (12/pk)	38.86	
01-11132-541020	VWR INTERNATIONAL	VWR neoprene crucible holders, size 3 (12/pk)	51.26	
01-11132-541020	VWR INTERNATIONAL	VWR Culture tubes, disposable, borosilicate glass (1,000/case)	46.83	
01-11132-541020	VWR INTERNATIONAL	VWR vials, borosilicate glass, w/phenolic screw cap (144/pk)	45.12	
01-11132-541020	VWR INTERNATIONAL	Multipurpose trays, chemical-resistant, MFG	31.39	
01-11132-541020	VWR INTERNATIONAL	Grade 4 filter paper, Whatman, 4.25cm (100/pk)	138.20	
01-11132-541020	VWR INTERNATIONAL	VWR crystallizing dishes (4/pk)	154.09	
01-11132-541020	VWR INTERNATIONAL	VWR flat/spoon spatulas, stainless steel (12/pk)	164.70	
01-11132-541020	VWR INTERNATIONAL	VWR WASH BOTTLES LOW-DENSITY POLYETHYLENE WIDE MOUTH	57.54	
01-11132-541020	VWR INTERNATIONAL	VWR SAFETY WASH BOTTLES LOW-DENSITY POLYETHYLENE WIDE MOU	25.93	
01-11132-541020	VWR INTERNATIONAL	VWR BOSTON ROUND BOTTLES CLEAR, NARROW MOUTH CONVENIENC	41.86	
01-11132-541020	VWR INTERNATIONAL	VWR VIALS, BOROSILICATE GLASS, W/PHENOLIC SCREW CAP	135.36	
01-11132-541020	VWR INTERNATIONAL	VWR GRIFFIN LOW FORM BEAKERS W/DOUBLE-CAP SCALE,BOROSILICA	106.42	
01-11132-541020	VWR INTERNATIONAL	PYREX VISTA VOLUMETRIC FLASKS W/ [ST] STOPPER CLASS A, CORNING	192.78	
01-11132-541020	VWR INTERNATIONAL	MULRIPURPOSE TRAYS CHEMICAL-RESISTANT, MFG	1,037.08	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	Syringe, 10uL 0.63OD, AOC-14/17/20	124.00	
01-11132-541020	SHIMADZU SCIENTIFIC INSTRUMENTS	shipping	14.92	
01-11132-541020				6,486.21
01-11141-541020	PALOS SPORTS	Omron® Body Fat Analyzer with Scale	99.99	
01-11141-541020				99.99
01-12120-534000	Andrew K. Smith	DIGITAL FORENSIC LAB CONSULTANT SERVICES	399.52	
01-12120-534000				399.52

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

Account Number	Payee	Description	Amount	Acct Total
01-12122-541020	GRAINGER	INV #9803665653 INSTRUCTIONAL SUPPLIES FSS	202.91	
01-12122-541020	GRAINGER	INV #9797632339 INSTRUCTIONAL SUPPLIES FIRE SCIENCE	207.96	
01-12122-541020				410.87
01-12122-544010	FIREFIGHTERS BOOKSTORE	ISBN 9781449665463 Emergency Childbirth Procedures	732.40	
01-12122-544010				732.40
01-13106-541020	MENARDS HARDWARE	INV #77839 INSTRUCTIONAL SUPPLIES AUTO	21.59	
01-13106-541020	AIRGAS USA, LLC	INV #9929186744 INSTRUCTIONAL SUPPLIES AUTO	117.02	
01-13106-541020	AIRGAS USA, LLC	INV #9928444520 INSTRUCTIONAL SUPPLIES AUTO	111.84	
01-13106-541020				250.45
01-13107-541020	ESCO INSTITUTE	HVAC Excellence Employment Ready Exam HVAC	200.00	
01-13107-541020				200.00
01-13108-534000	TRUE ARC	Labor	318.75	
01-13108-534000				318.75
01-13108-541020	DGI SUPPLY CHICAGO	INV#43261543 INSTRUCTIONAL SUPPLIES WEL	1,297.12	
01-13108-541020	WISCO	INV # R 1804319 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)	286.06	
01-13108-541020	WELDING MATERIAL SALES	INV #149063 INSTRUCTIONAL SUPPLIES WEL	2,062.20	
01-13108-541020				3,645.38
01-13108-544040	TRUE ARC	Quote 0744 Arc Board Replacement WEL	673.11	
01-13108-544040				673.11
01-13110-534000	WASTE MANAGEMENT IL WEST	INV #3507045-2354-6 MAINTENANCE SERVICE BRG	379.79	
01-13110-534000				379.79
01-13110-541020	PETROLIANCE	INV #9666487 INSTRUCTIONAL SUPPLIES BRG	1,447.55	
01-13110-541020				1,447.55
01-14104-541020	MEDCAL SALES, LLC	FREIGHT	25.60	
01-14104-541020	MEDCAL SALES, LLC	MASK, FACE SURGICAL BLUE WITH TIES, LF 300EA	26.44	
01-14104-541020	MEDCAL SALES, LLC	MASK, FACE, MAXFLUIDPROTECT SHIELD TIES 25EA	84.30	
01-14104-541020	MEDCAL SALES, LLC	COVER SHOE SPUNBOND NON SKID BLUE REG 300EA	41.32	
01-14104-541020	MEDCAL SALES, LLC	CAP, BOUFFANT SPUNBOUND WHITE 24" 500EA	20.00	
01-14104-541020	MEDCAL SALES, LLC	CAP, BOUFFANT SPUNBOUND BLUE 21" 500EA	15.58	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG LATEX FREE POWDER FREE 7 50EA	78.00	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG LATEX FREE POWDER FREE 6.5 50EA	156.00	
01-14104-541020	MEDCAL SALES, LLC	GLOVE SURG LATEX FREE POWDER FREE 6 50EA	78.00	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG LATEX POWDER FREE 8 50EA	33.12	
01-14104-541020	MEDCAL SALES, LLC	STRIP, CLOSURE WOUND MEDI-STRIP 1/4X 1.5 300EA	39.68	
01-14104-541020	MEDCAL SALES, LLC	PACK, LAP CHOLE I 4EA	179.42	

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

Account Number	Payee	Description	Amount	Acct Total
01-14104-541020	MEDCAL SALES, LLC	TOWEL, OR, DSP, ST BLUE, STD, 2/PK, 40PK/CS	168.00	
01-14104-541020	MEDCAL SALES, LLC	PACK, BASIC I 10EA	208.86	
01-14104-541020	MEDCAL SALES, LLC	NAIL PICK CLEANERS 900EA	50.00	
01-14104-541020	MEDCAL SALES, LLC	BRUSH SCRUB SURGICAL DRY STERILE 300EA	133.09	
01-14104-541020	MEDCAL SALES, LLC	PACK LITHOTOMY PK I 10EA	161.20	
01-14104-541020	MEDCAL SALES, LLC	BRUSH SCRUB SURGICAL PCMX 3.3% 300EA	222.41	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG LATEX POWDER FREE 7.5 50EA	132.48	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG LATEX POWDER FREE 7 50EA	132.48	
01-14104-541020	MEDCAL SALES, LLC	GLOVE, SURG. LATEX POWDER FREE 6.5 50EA	33.12	
01-14104-541020				2,019.10
01-14105-179000	PRODUCTS UNLIMITED	SPONGE, VERSALON GAUZE	83.95	
01-14105-179000	PRODUCTS UNLIMITED	LARGE GLOVES	179.38	
01-14105-179000	PRODUCTS UNLIMITED	MEDIUM GLOVES	269.07	
01-14105-179000	PRODUCTS UNLIMITED	SMALL GLOVES	179.38	
01-14105-179000	PRODUCTS UNLIMITED	12 X 75 DISPOSABLE TUBES	72.00	
01-14105-179000				783.78
01-14105-534000	CALCO LTD	Invoice#AU26876 Invoice Date:7/30/15	148.00	
01-14105-534000	HOLLINGER DIAGNOSTICS	Invoice#7196 Invoice Date:7/24/15 Equipment repair on a	885.00	
01-14105-534000				1,033.00
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HANDLING	50.61	
01-14105-541020	MERCEDES MEDICAL	SYPHILLIS TEI LEVEL CONTROLS	100.00	
01-14105-541020	MERCEDES MEDICAL	Shipping & Handling	50.61	
01-14105-541020	MERCEDES MEDICAL	RHEUMATOID FACTOR TEST KIT	40.00	
01-14105-541020	MERCEDES MEDICAL	CRP Test kit	50.00	
01-14105-541020	PRODUCTS UNLIMITED	GAUZE, NON-STERILE 2X2 12-PLY	75.00	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	DELIVERY CHG	21.00	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	ALCOHOL STANDARD	29.44	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	ALCOHOL KIT	70.81	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	HDL REAGENT KIT	35.80	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	GLUCOSE STANDARD	19.84	
01-14105-541020	CORE LABORATORY SUPPLIES, INC.	Glucose Kit	27.05	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HANDLING	10.83	
01-14105-541020	MERCEDES MEDICAL	MICROPIPETTE TIPS	28.00	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HANDLING	17.02	
01-14105-541020	MERCEDES MEDICAL	IODINE AMPULES	7.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-14105-541020	MERCEDES MEDICAL	MONO TEST KIT	80.00	
01-14105-541020	MERCEDES MEDICAL	SHIPPING & HANDLING	10.37	
01-14105-541020	MERCEDES MEDICAL	DISPOSABLE 10ML PIPETTES	42.00	
01-14105-541020	PRODUCTS UNLIMITED	KIMWIPES	85.00	
01-14105-541020				850.38
01-14105-544020	MEDICAL TRAINING SOLUTIONS	Invoice#22415 Online Laboratory Training	595.00	
01-14105-544020				595.00
01-14105-546000	ASCLS-IL	Membership#231075 Annual Renewal August 1-July 31	109.00	
01-14105-546000	NATL ACCREDITING AGENCY	Invoice#17547 Account#1212-630 Medical Laboratory	1,913.00	
01-14105-546000				2,022.00
01-14106-442080	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	BNA STATE TESTING	650.00	
01-14106-442080				650.00
01-14107-541020	AMERICAN 3B SCIENTIFIC	HIP JOINT WITH REMOVABLE7 PART	714.00	
01-14107-541020				714.00
01-14107-552000	Micaela B. Banks	CLINICAL SITE VISIT	24.29	
01-14107-552000				24.29
01-14110-541020	AMERICAN SOCIETY RADIOLOGIC	CLINICAL INSTRUCTOR ACADEMY: THE SERIES-8 CATEGORY A CREDIT	120.00	
01-14110-541020	POCKET NURSE ENTERPRISES	SHIPPING	8.55	
01-14110-541020	POCKET NURSE ENTERPRISES	Blood Pressure Cuff Black	41.07	
01-14110-541020				169.62
01-14110-552000	Angelika A. Stachnik	MILEAGE REIMB	108.06	
01-14110-552000	David O Martin	CLINICAL SITE VISITS	69.94	
01-14110-552000				178.00
01-14110-553000	Debra L Letizio	JRCERT ACCREDITATION2015	600.53	
01-14110-553000				600.53
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	300.80	
01-14111-541020	STATLAB MEDICAL PRODUCTS	MOLD RELEASE CONCENTRATE	15.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	GLOVES-MEDIUM	170.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	EOSIN Y	75.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	XYLENE	63.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	XYLENE SUBSTITUTE	344.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	ALCOHOL-100%	340.40	
01-14111-541020	STATLAB MEDICAL PRODUCTS	MOUNTING MEDIA	52.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	FORMAGUARD PLUS PADS	85.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	SCALPEL BLADES	50.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-14111-541020	STATLAB MEDICAL PRODUCTS	OCT COMPOUND (12)	105.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	SECURLINE MARKERS	55.50	
01-14111-541020	STATLAB MEDICAL PRODUCTS	PLASTIC APRONS	50.20	
01-14111-541020	STATLAB MEDICAL PRODUCTS	COVER SLIPS 24MM X 50MM	78.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	COVER SLIPS 24MM X 40MM	56.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	NON STERILE 4X4 GAUZE	30.00	
01-14111-541020	STATLAB MEDICAL PRODUCTS	KIMWIPES SMALL 4 1/2 X 8 1/2	48.40	
01-14111-541020	STATLAB MEDICAL PRODUCTS	PARAFFIN	228.48	
01-14111-541020	STATLAB MEDICAL PRODUCTS	LOW PROFILE MICROTOME BLADES	850.00	
01-14111-541020				2,996.78
01-14111-546000	NATL ACCREDITING AGENCY	Invoice#22224 Preparation Fee for Site Visit	1,344.00	
01-14111-546000	NATL ACCREDITING AGENCY	Invoice#17546 Account#2066-1101 Annual Accreditation	1,913.00	
01-14111-546000				3,257.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date 7/27/15 REF# 072015M FOR 57618,57650 & 57631	97.04	
01-14112-539000				97.04
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROFESSIONAI	Membership Renewal Member ID#734952	250.00	
01-14112-546000				250.00
01-15101-544020	CTB MCGRAW-HILL	TABE Test administration (3001) units from CTB McGraw Hill Education	5,791.93	
01-15101-544020	NETOP TECH INC.	Vision monitoring software renewal, invoice #ius0134777	240.00	
01-15101-544020	NETOP TECH INC.	Vision monitoring software renewal, invoice #ius0134721	300.00	
01-15101-544020	ACT	ACT Work keys invoice 1133237 for work keys tests	55.20	
01-15101-544020				6,387.13
01-15103-539000	Denise L Suss	invoice # 231 7/20-22/15	467.46	
01-15103-539000				467.46
01-15103-541010	DISPLAYS2GO	SHIPPING	5.89	
01-15103-541010	DISPLAYS2GO	Acrylic Ballot Box-black SKU DOCBOX 10.5" x 15.0" x 2.5"	94.90	
01-15103-541010				100.79
01-15103-544020	CDW GOVERNMENT	Acrobat Pro DC 2015	87.17	
01-15103-544020				87.17
01-16101-541020	Rachel E Taylor	BINDERS-CURRICULUM	69.88	
01-16101-541020				69.88
01-16121-552000	Norma P Savoji	TRAINING & ORIENTATION	45.03	
01-16121-552000				45.03
01-19102-179000	MENARDS HARDWARE	INV 76680	60.59	
01-19102-179000	MENARDS HARDWARE	INV #76223	72.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-19102-179000	MENARDS HARDWARE	INV 72695	6.56	
01-19102-179000				139.15
01-19102-541020	INTELLIGENT LIGHTING CREATIONS	Shipping	13.33	
01-19102-541020	INTELLIGENT LIGHTING CREATIONS	Gobo GAM 673	59.00	
01-19102-541020	INTELLIGENT LIGHTING CREATIONS	Gel Sheet Rosco 60	18.00	
01-19102-541020	INTELLIGENT LIGHTING CREATIONS	Gel Sheet Rosco 02	27.00	
01-19102-541020	Cynthia R Harnew	REIMB PROPS-SONDHEIM	195.64	
01-19102-541020	Cheryl L Cory	OVERAGE EXP-SONDHEIM COSTUMES & SCENERY	207.68	
01-19102-541020				520.65
01-19500-586001	NETRIX	UCS-SD-32G-S32GB SD Card for UCS servers	272.16	
01-19500-586001	NETRIX	UCSB-MLOM-40G-01Cisco UCS VIC 1240 modular LOM for blade	1,259.16	
01-19500-586001	NETRIX	UCS-MR-1X162RU-A16GB DDR4-2133-MHz RDIMM/PC4-17000/dual	10,752.00	
01-19500-586001	NETRIX	UCS-CPU-E52650D2.30 GHz E5-2650 v3/105W 10C/25MB Cache/DDR4	5,738.88	
01-19500-586001	NETRIX	CON-SNT-A85S2F29X SMARTNET 8X5XNBD ASA 5585-X SSP-20, F	12,512.00	
01-19500-586001	NETRIX	ASA5585-S20F20XK9 ASA 5585-X SSP-20 FirePOWER	114,995.00	
01-19500-586001	NETRIX	CON-OSP-B200M4U1DNSITE 24X7X4UCS B200 M4 w/o CPUmdr b HDDr	500.48	
01-19500-586001	NETRIX	UCSB-B200-M4-U1UCS B200 M4 w/o CPU mem drive bays HDD mezz (U	2,995.00	
01-19500-586001	NETRIX	CON-SAU-VMWSW23W APP SUPP + UPGR Cisco FireSIGHT Mana	68.00	
01-19500-586001	NETRIX	FS-VMW-2-SW-K9Cisco FireSIGHT Management Center	250.00	
01-19500-586001	NETRIX	L-ASA5585-20-TA1Y1Cisco ASA5585-20 FirePOWER IPS 1YR	10,000.00	
01-19500-586001	NETRIX	SFP-H10GB-CU3M7Twinax cable, passive, 30AWG cable assembly	200.00	
01-19500-586001	NETRIX	SFP-10G-LR1Cisco 10GBASE-LR Module	7,990.00	
01-19500-586001				167,532.68
01-21101-539000	IHLS OCLC	Catalog Card Shipping Invoice # 7261	1.61	
01-21101-539000	IHLS OCLC	FY 16 OCLC Service Fee Invoice # 7752	12,466.71	
01-21101-539000	IHLS OCLC	Catalog Card Shipping Invoice # 8443	6.89	
01-21101-539000				12,475.21
01-21101-541010	GAYLORD BROS	Item # CDSB5125 Tan Shallow Lid Archival CD Box	10.08	
01-21101-541010	GAYLORD BROS	SHIPPING/PROCESSING	11.13	
01-21101-541010	GAYLORD BROS	Item # CDSB5125 Tan Shallow Lid Archival CD Box	10.08	
01-21101-541010				31.29
01-21101-545000	BAKER TAYLOR	2030816727	361.46	
01-21101-545000	WEST GROUP PAYMENT CENTER	832271847	1,042.95	
01-21101-545000	GALE GROUP	55678940	684.00	
01-21101-545000	BAKER TAYLOR	2030891383	23.06	

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

Account Number	Payee	Description	Amount	Acct Total
01-21101-545000	PROQUEST-CSA LLC	Renewal # BK 110589 Books in Print with Reviews on the Web	1,500.00	
01-21101-545000	WEST GROUP PAYMENT CENTER	832173452	1,694.44	
01-21101-545000				5,305.91
01-21101-546000	EBSCO INDUSTRIES	1505780	106.69	
01-21101-546000				106.69
01-23101-559100	CBT NUGGETS LLC	IT Training Premium Renew	1,992.00	
01-23101-559100				1,992.00
01-23102-544020	RESPONDUS	Lockdown Browser Campus License Renewal	3,995.00	
01-23102-544020				3,995.00
01-23102-546000	MAGNA PUBLICATIONS	Distance Education Report 12 month subscription	457.00	
01-23102-546000				457.00
01-28102-541010	IMAGE360	ARUN GOYAL Associate Dean of Math, Science, and Engineering	10.45	
01-28102-541010				10.45
01-28104-541010	IMAGE360	CEARRA BURRELL-WILLIAMS ABEC Office Assistant	10.45	
01-28104-541010	IMAGE360	ARLETTE STEWART ABEC Office Assistant	10.45	
01-28104-541010	IMAGE360	GABY ROSAS ABEC Data Entry Assistant	10.45	
01-28104-541010				31.35
01-28104-552000	Anne L. Hauca	TR'VL REIMB - EFFINGHAM	437.54	
01-28104-552000				437.54
01-28104-561000	CENTRO DE INFORMACION	Use of Centro de Informacion's Classroom for ECC Citizenship	3,500.00	
01-28104-561000				3,500.00
01-28107-541020	BLUE SKY MARKETING GROUP	Estimated Shipping	19.00	
01-28107-541020	BLUE SKY MARKETING GROUP	Setup Charge	50.00	
01-28107-541020	BLUE SKY MARKETING GROUP	LNA-MR16, Marbled Rock Stress Ball w/white Imprint, ECC logo &	168.75	
01-28107-541020				237.75
01-28107-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC	87.17	
01-28107-544020	CDW GOVERNMENT	Microsoft Project 2013	189.50	
01-28107-544020				276.67
01-28113-553000	Miho Nakagawa	YARNAGUCHI UNIV, JAPAN STUDY ABROAD PROGRAM	872.09	
01-28113-553000				872.09
01-28212-534000	Patrick Royal Roak	piano tuning and repair for summer musical	135.00	
01-28212-534000				135.00
01-28212-539000	Patrick Royal Roak	INV 178756 Tuning classroom & studio pianos	265.00	
01-28212-539000	Patrick Royal Roak	INV 178755 Tuning classroom & studio pianos	265.00	
01-28212-539000	Patrick Royal Roak	INV 178753 Tuning classroom & studio pianos	265.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-28212-539000	Patrick Royal Roak	INV 178752 Tuning classroom & studio pianos	265.00	
01-28212-539000	Patrick Royal Roak	Inv 178751 piano tuning of classrooms & studios	265.00	
01-28212-539000	Patrick Royal Roak	INV 178757 Tuning classroom & studio pianos	85.00	
01-28212-539000	JACOBSON CONSULTING	Annual Artifax software support	1,219.56	
01-28212-539000	Patrick Royal Roak	INV 752111 piano tuning	85.00	
01-28212-539000	Patrick Royal Roak	INV 752109 piano tuning	145.00	
01-28212-539000	Patrick Royal Roak	INV 752116 Piano tuning	85.00	
01-28212-539000				2,944.56
01-28225-552000	Julie A. Schaid	COLLGE READINES;ILP20&CCE CONFERENCE	84.40	
01-28225-552000	Elizabeth B. Roeger Ludwig	IL P20 COUNCIL MTG	55.05	
01-28225-552000				139.45
01-28230-552000	Elizabeth B. Roeger Ludwig	REIMB TR'VL - NIU/OAKBK.	52.25	
01-28230-552000	Elizabeth B. Roeger Ludwig	2015COLLGE CHNGS EVERYTHG CONFERENCE	66.64	
01-28230-552000				118.89
01-31104-541010	IDENTISYS	supplies Inv#262681	1,625.49	
01-31104-541010				1,625.49
01-31104-542000	HAGG PRESS	Passport- 32 pg + cover	1,888.00	
01-31104-542000				1,888.00
01-32101-541010	CDW GOVERNMENT	Dymo 450 Turbo label printer	75.74	
01-32101-541010				75.74
01-34101-541090	CDW GOVERNMENT	HP Officejet Pro 8620 A7F65A#B1H	94.00	
01-34101-541090				94.00
01-34101-544020	TRIMDATA	Annual user fee for the FY 2016	6,260.50	
01-34101-544020				6,260.50
01-34101-552000	Amy Susan Perrin	COLLGE CHANGES EVERYTHNG CONFERENCE	74.62	
01-34101-552000				74.62
01-36103-534000	KC FITNESS SERVICE	Life Fit. Recumbent Bike Options Panel Assembly s/n CHG101542	161.54	
01-36103-534000				161.54
01-36103-541090	MOORE MEDICAL	Fuel Surcharge	0.71	
01-36103-541090	MOORE MEDICAL	Heartstart Battery M5070A ORM	106.05	
01-36103-541090	MOORE MEDICAL	Heartstart onsite adult pads	162.24	
01-36103-541090	DISH NETWORK	Monthly Charge	102.99	
01-36103-541090	MOORE MEDICAL	INV987336731/REF-PO#85237 CORRECT ITEM	162.24	
01-36103-541090				534.23
01-36104-539000	TERRA DOTTA LLC	Terra Dotta Administrator Services. Homestay.	1,800.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-36104-539000				1,800.00
01-36104-546000	COMMUNITY COLLEGES FOR INTERNATIONAL DEVI	CCID membership dues 1 year	900.00	
01-36104-546000				900.00
01-36104-552000	Natalie I. Escobar	ORIENT&VISIT;PARKG&LUNCH OUTING	19.61	
01-36104-552000				19.61
01-44102-539000	YOUTH LEADERSHIP ACADEMY	August Contribution	6,875.00	
01-44102-539000				6,875.00
01-44146-532000	M WALLER ASSOCIATES LLC	July 27, 2015 Invoice Counseling Services per Contract:	313.20	
01-44146-532000	GRAYDON MANAGEMENT	Inv #377 July, 2015 Hosting Fee	16.77	
01-44146-532000	M WALLER ASSOCIATES LLC	July 13, 2015 Invoice Counseling Services Per Contract:	313.20	
01-44146-532000	M WALLER ASSOCIATES LLC	Inv 8/10/2015 Counseling services per contract July 29,	313.20	
01-44146-532000	GRAYDON MANAGEMENT	Inv. #384 August Hosting Fee	16.77	
01-44146-532000				973.14
01-44200-552000	Anne L. Hauca	REIMB MILEAGE	70.05	
01-44200-552000				70.05
01-69902-544020	CCN FINANCIAL SERVICES	Yearly Service Provider Fee 07/01/15 through 06/30/2016.July 15 2015	1,389.15	
01-69902-544020				1,389.15
01-81101-551000	UNITED WAY ELGIN	2015-16 BD. SPNSRSP LUNCH	75.00	
01-81101-551000	HANOVER TOWNSHIP FOUNDATION	INSIDE CVR AD&GALA TKT SPONSRSHP-VENETIAN NIGHT	100.00	
01-81101-551000				175.00
01-81101-566000	ALLY FINANCIAL	LEASE-SEPT.	535.96	
01-81101-566000				535.96
01-81105-552000	Robin S Cook	TR'VL REIMB - ITASCA	154.12	
01-81105-552000				154.12
01-82103-539000	THILLENS	Armored Service July '15	591.00	
01-82103-539000				591.00
01-82103-541090	CDW GOVERNMENT	HP Officejet Pro 8620 A7F65A#B1H	93.99	
01-82103-541090				93.99
01-82103-544020	ELLUCIAN	90167946 Annual Fee	10,900.00	
01-82103-544020	ELLUCIAN	90167568 E-Commerce Fee	501.68	
01-82103-544020				11,401.68
01-82103-552000	Joyce E. Proctor	REIMB TR'VL - CACUBO CHICAGO	818.75	
01-82103-552000				818.75
01-83101-536000	OFFICETEAM	Christie Martin wk end 7/10/2015 Invoice# 43449246	688.50	
01-83101-536000	OFFICETEAM	Christie Martin week end date 7/31/2015 Invoice# 43624677	958.55	

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

Account Number	Payee	Description	Amount	Acct Total
01-83101-536000	OFFICETEAM	Christie Martin wkend 7/24/2015 Invoice#43551354	918.00	
01-83101-536000				2,565.05
01-83101-542000	Monica R. Bucek	PRINTING - ALUMNI EVENT	23.52	
01-83101-542000				23.52
01-83101-544030	Monica R. Bucek	PRINTING - ALUMNI EVENT	18.06	
01-83101-544030				18.06
01-83101-546000	Monica R. Bucek	BUSINESS MTG REIMB.	85.00	
01-83101-546000				85.00
01-83101-549000	Monica R. Bucek	PRINTING - ALUMNI EVENT	25.96	
01-83101-549000				25.96
01-83101-551000	Monica R. Bucek	BUSINESS MTG REIMB.	111.00	
01-83101-551000	Monica R. Bucek	REIMB BUSINESS MEALS EXP.	244.00	
01-83101-551000				355.00
01-83120-547000	BARTLETT HERITAGE DAYS NFP	PIONEER SPONSOR	250.00	
01-83120-547000	VILLAGE CAMPTON HILLS	SPNSRS'P-08/04/2015	275.00	
01-83120-547000	ALGONQUIN/LITH CHAMBER	GOLF OUTING-GREEN SPONSOR	100.00	
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	DTYP/EYPN SOCIAL MIXER SPONSORSHIP- FOOD ONLY	450.00	
01-83120-547000	HANOVER TOWNSHIP FOUNDATION	INSIDE CVR AD&GALA TKT SPNSRSHP-VENETIAN NIGHT	200.00	
01-83120-547000	BARTLETT LIONS CHARITIES	SPNSR'SP-LIONS DASH	100.00	
01-83120-547000	ST CHARLES ROTARY	BRONZE LEVEL SPNSRSHP	350.00	
01-83120-547000	KANE COUNTY FIRE CHIEFS	GOLF OTG. BRONZE SPNSRSP	1,000.00	
01-83120-547000	WESTERN DUPAGE CHAMBER COMMERCE	HOLE SPONSORS	35.00	
01-83120-547000	REFLEJOS PUBLICATIONS	1/2 PAGE COLOR & 4 TICKETS	850.00	
01-83120-547000				3,610.00
01-83120-551000	CENTRO DE INFORMACION	GOLD SPONSOR-FULL PAGE AD	1,500.00	
01-83120-551000				1,500.00
01-83120-552000	Mary Jayne M. Holley	COMMUNITY ENGAGEMENT	33.36	
01-83120-552000				33.36
01-84102-547000	CAREERBUILDER.COM	Inv# CB02881897 Recruitment Advertising July 09 2015 4:44 PM	4,166.67	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B111590 Amer Mathematical Soc Org - Adjunct, Math. August 06	788.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B111580 Hispanic Outlook - Adjunct - Math.	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B111570 Chronicle of Higher Ed. Adjunct - Math August 06 2015	180.00	
01-84102-547000	HIGHEREDJOBS	Inv# 269214 Job posting renewal. July 15 2015 3:29 PM Hursey, Krista	2,990.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B104660 American Association Community College...	851.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B104650 SHRM, CUPA HR in Higher Ed	896.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B104640 Hispanic Outlook CHRO	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B105410 Hisp Out CIS Instructor Tenure Track	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B104680 Prof in HR	903.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B104630 Chronicle of Higher Ed	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B103740 Adj. Library Faculty	155.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B100960 Elgin Cour News and Daily H	2,109.20	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B105430 Dice CIS Instructor - Tenure Track	990.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B105420 Chron of Higher Ed, Diverse Ed...	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv. # B105460 Comp. Jobs CIS Instructor Tenure	355.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B100670 Elgin Daily Courier & Daily Herald. July 30 2015 12:13 PM	2,125.80	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B100650 Elgin Daily Courier & Daily Herald. July 30 2015 12:12 PM	2,113.35	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099070 Circulation Specialist I Advertising. July 30	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099380 Supervisor II of Custodial Services Ad. July 30 2015 11:50	475.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099370 Supervisor II of Custodial Services Ad. July 30 2015 11:48	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099270 Analyst - Business & Finance Ad July 30 2015 11:47 AM	683.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099250 Analyst Business & Finance Ad July 30 2015 11:46 AM	806.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099200 Analyst Business & Finance Ad July 30 2015 11:45 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099170 Circulation Specialist I Advertising. July 30	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099080 Circulation Specialist I Advertising.	701.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099020 Computer & Tech Support Tech I Ads. July 30 2015 11:17	355.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099010 Computer & Tech. Support Techn I July 30 2015 11:15 AM	945.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098980 Computer & Tech. Support Tech. I Advertising. July 30	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098950 Developer Specialist V Advertising.	494.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098920 Developer Specialist V Advertising. July 30	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098820 Building Engineer Advertising. July 30 2015 11:07 AM	1,012.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098760 Building Engineer Advertising. July 30 2015 11:06 AM	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099040 Developer Specialist V Ads. July 30 2015 11:19 AM	25.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098620 Event Coord. II Advertising. July 30 2015 11:05 AM	819.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B098500 Event Coord. II Advertising.	180.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B071165 HigherEd.com Recruitment Advertising.	150.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B100600 Elgin Daily Courier & Daily Herald. July 30 2015 11:58 AM	1,591.75	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099440 Manager of Alumni, Aff Grp, Steward.	403.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099430 Manager of Alumni, Aff Grp, Steward.	719.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099420 Manager of Alumni, Aff Grp, Steward. July 30 2015	75.00	
01-84102-547000	SHAKER RECRUITMENT ADV COMM	Inv# B099390 Manager of Alum,Affi Grp, Steward. July 30 2015 11:51 A	180.00	

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

Account Number	Payee	Description	Amount	Acct Total
01-84102-547000				29,926.77
01-84102-554000	GRINDSTONE PRODUCTIONS	Inv# 1076, videography for CHRO & Music Instructor. July 14 2015	736.25	
01-84102-554000				736.25
01-84103-546000	AMERICAN PAYROLL ASSOCIATION	Annual membership dues for the period 6/1/15-5/31/16 for	219.00	
01-84103-546000				219.00
01-84103-553000	Theresa B Reddick	TR'VL REIMB - LAS VEGAS	1,448.81	
01-84103-553000				1,448.81
01-84104-536000	OFFICETEAM	Joyce May W/E 07/17/15 Inv #43524622	944.62	
01-84104-536000	OFFICETEAM	Joyce May W/E 07/10/15 Inv #43492360	931.68	
01-84104-536000	OFFICETEAM	Joyce May W/E 07/03/15 Inv #43443390	439.96	
01-84104-536000				2,316.26
01-84105-219015	BENEFIT PLANNING CONSULTANTS	July 2015 invoice for flex	540.75	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	August 2015 invoice for COBRA	209.51	
01-84105-219015	BENEFIT PLANNING CONSULTANTS	August 2015 invoice for Flex	342.59	
01-84105-219015				1,092.85
01-84105-527001	Marcia M Luptak	TUITION REIMBURSEMENT STUDENT #660061	119.00	
01-84105-527001	Maria G Terry	TUITION REIMBURSEMENT STUDENT #38863	476.00	
01-84105-527001	Lorie A. Hermesdorf	TUITION REIMBURSEMENT	357.00	
01-84105-527001	Christine Marie Michaelis	TUITION REIMB STUDENT #452984	1,190.00	
01-84105-527001				2,142.00
01-84105-527002	Steven S Trail	TUITION REIMBURSEMENT STUDENT #440487	714.00	
01-84105-527002	Eleanor K Swanson	TUITION REIMBURSEMENT STUDENT #504259	357.00	
01-84105-527002	Linda A Conniff	TUITION REIMBURSEMENT STUDENT #38713	476.00	
01-84105-527002	Steven S Trail	TUITION REIMBURSEMENT STUDENT #440489	714.00	
01-84105-527002				2,261.00
01-84105-527004	Alfonso Cervantes	TUITION REIMBURSEMENT STUDENT #448415	684.00	
01-84105-527004	Leticia Trevino Flores	TUITION REIMBURSEMENT STUDENT #756242	476.00	
01-84105-527004	Alfonso Cervantes	TUITION REIMBURSEMENT STUDENT #448415	327.00	
01-84105-527004	Priscilla M Sanchez	TUITION REIMBURSEMENT STUDENT #471648	342.00	
01-84105-527004	Rachel E Moore	TUITION REIMBURSEMENT	119.00	
01-84105-527004	Alfonso Cervantes	TUITION REIMBURSEMENT STUDENT #448415	654.00	
01-84105-527004	Toya M Webb	TUITION REIMBURSEMENT STUDENT #659208	714.00	
01-84105-527004	Elia E Feliciano	TUITION REIMBURSEMENT	357.00	
01-84105-527004	Robert A Treadwell	TUITION REIMBURSEMENT STUDENT #38874	357.00	
01-84105-527004				4,030.00

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

Account Number	Payee	Description	Amount	Acct Total
01-84105-527008	Iana D. White-Dugar	TUITION REIMBURSEMENT	238.00	
01-84105-527008	Susan L Brown	TUITION REIMBURSEMENT STUDENT #757821	357.00	
01-84105-527008	Deisi M Garcia	TUITION REIMBURSEMENT	595.00	
01-84105-527008	Samuel Vargas	TUITION REIMBRUSEMENT	833.00	
01-84105-527008	Luis Alfredo Martinez	TUITION REIMBURSEMENT	476.00	
01-84105-527008	Maria T Rangel	TUITION REIMBRSEMENT STUDENT #725002	595.00	
01-84105-527008	Lily Torres	TUITION REIMBURSEMENT	357.00	
01-84105-527008	Lorenzo F. Ramirez	TUITION REIMBUREMENT STUDENT #632864	357.00	
01-84105-527008	Kelly M Wemken	TUITION REIMBURSEMENT STUDENT #557314	1,026.00	
01-84105-527008	Zalak S. Patel	TUITION REIMBURSEMENT	401.03	
01-84105-527008				5,235.03
01-84105-527010	Donald J Nickels	TUITION REIMBURSEMENT STUDENT #733176	833.00	
01-84105-527010	Bogumila K Kuczynski	TUITION REIMBURSEMENT STUDENT #660032	1,190.00	
01-84105-527010	Loretta H McCallister	TUITION REIMBURSEMENT	357.00	
01-84105-527010	Vincent J Pesavento	TUITION REIMBURSEMENT	357.00	
01-84105-527010	Jennifer L. Vlk	TUITION REIMBURSEMENT	952.00	
01-84105-527010	Michelle M. Kelty	TUITION REIMBURSEMENT STUDENT #506259	476.00	
01-84105-527010				4,165.00
01-84105-529000	BENSINGER, DUPONT ASSOCIATES	July - Sept 2015 invoice for EAP	3,662.79	
01-84105-529000				3,662.79
01-84105-529006	Diana J Kellenberger	REIMB-MACROECO TXTBK	140.25	
01-84105-529006	Ramon Albino	S.S. DEV REIMB-	945.17	
01-84105-529006	Robert A Treadwell	S.S. DEV-ORLANDO	1,694.14	
01-84105-529006				2,779.56
01-84105-529010	Lauren K. Nehlsen	ADMIN DEV. FNDS	2,600.00	
01-84105-529010	Christine Marie Michaelis	REIMB PROF. EXP	1,002.89	
01-84105-529010	Elizabeth Cochran Hobson	ADMIN DEV FNDS-TUITION	1,047.54	
01-84105-529010				4,650.43
01-84105-529902	STATE UNIV RETIREMENT SYSTEM	M1061666/AR891090655/E57 Member ID #1061666-C Vitale.	2,675.40	
01-84105-529902	STATE UNIV RETIREMENT SYSTEM	M1017383/AR891092403/E57 Member ID #1017383 - C Szabo.	724.77	
01-84105-529902	STATE UNIV RETIREMENT SYSTEM	M1121997/AR891092421/E57 Member ID #1121997-P Saindon.	2,677.80	
01-84105-529902	STATE UNIV RETIREMENT SYSTEM	M27613/AR891090646/E57 Member ID #27613 - J Swanson.	31,775.48	
01-84105-529902	STATE UNIV RETIREMENT SYSTEM	M39174/AR891092412/E57 Buktenica. AR key # 891092412	305.87	
01-84105-529902				38,159.32
01-84106-532000	BENEFIT PLANNING CONSULTANTS	July 2015 invoice for COBRA	333.90	

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

Account Number	Payee	Description	Amount	Acct Total
01-84106-532000	BENEFIT PLANNING CONSULTANTS	August 2015 invoice for COBRA	124.39	
01-84106-532000	BENEFIT PLANNING CONSULTANTS	August 2015 invoice for Flex	203.41	
01-84106-532000				661.70
01-84107-552000	Christopher J Brown	REIMB TR'VL-ELMHURST	54.13	
01-84107-552000				54.13
01-84109-536000	INTERIM CONSULTING	Inv# 8261 w/e 8/2/15 Temp - Maria Guinto August 17 2015 8:41 AM	1,963.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8261 w/e 8/2/15 Temp - Beena Antiya August 17 2015 8:40 AM	1,598.00	
01-84109-536000	INTERIM CONSULTING	Inv# 8261 w/e 7/26/15 Temp - Maria Guinto August 17 2015 8:38 AM	1,453.50	
01-84109-536000	INTERIM CONSULTING	Inv# 8261 w/e 7/26/15 Temp - Beena Antiya August 17 2015 8:37 AM	1,621.50	
01-84109-536000				6,636.50
01-84109-542000	ELGIN INSTANT PRINT	500 - HR Confidential Envelopes 9.5 x 12.5 July 14 2015 8:31 AM	226.42	
01-84109-542000				226.42
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4415858 Snow Plowing	46.00	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4415241 UPS Eqmpt	40.25	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4413088 BMS	43.70	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4413745 Bldg G	58.65	
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	T4413342 Mailing	35.65	
01-84110-547000				224.25
01-84115-541050	FLEET SERVICES	A#04960023016 7/31/15	54.68	
01-84115-541050				54.68
01-84115-562000	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Lease for Mail Machine and Shipping/Receiving Equipment	6,174.00	
01-84115-562000				6,174.00
01-84122-542000	SIGNARAMA	Vinyl ECC Logo Graphic and installation for 2015 Starcraft Allstar	365.00	
01-84122-542000				365.00
01-84124-547000	COMCAST SPOTLIGHT	07/2015 ATT ZONED REORDR PO	205.28	
01-84124-547000	COMCAST SPOTLIGHT	Fall 2015 Enrollment - Comcast and AT&T ads, balance of contract	1,890.65	
01-84124-547000				2,095.93
01-84128-552000	Derek Pasnick	TRV'L REIMB-CHICAGO	94.31	
01-84128-552000				94.31
01-84130-546000	PADDOCK PUBLICATIONS/DAILY HERALD	Digital 5/31-8/29/15	61.75	
01-84130-546000				61.75
01-85101-552000	Clare Margaret Ollayos	Travel Claim ICCTA Regional Mtng, Galena, IL, August 7 & 8, 2015	171.76	
01-85101-552000				171.76
01-86110-552000	Julie Ann Wons	REIMB TR'VL-PALOS HILLS	57.40	
01-86110-552000				57.40

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

Account Number	Payee	Description	Amount	Acct Total
01-86200-535000	FRANCZEK RADELET	REF: B8495/JUNE SVCS FY15	6,971.33	
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Legal Svcs- JUNE 2015	11,237.50	
01-86200-535000				18,208.83
01-86200-546000	KIWANIS CLUB ELGIN	Kiwanis Inv.#5474-4th Qt	148.25	
01-86200-546000				148.25
01-88102-552000	David E Prose	TRV'L REIMB - ELMHURST	57.47	
01-88102-552000				57.47
01-88102-559100	ELLUCIAN	Class: Colleague Technical - Customizing Self-Service	1,440.00	
01-88102-559100				1,440.00
01-88104-534000	CDW GOVERNMENT	Contract #93251770 Quote #9391058 IPS Svc AR 24X7X4	4,230.80	
01-88104-534000	CDW GOVERNMENT	Contract #93686464 Quote #9391058 Premium 24X7X4	5,804.40	
01-88104-534000	CDW GOVERNMENT	Contract #91680445 Quote #9391058 8X5XNext Business Day	16,850.12	
01-88104-534000	CDW GOVERNMENT	VCS6-STD-G-SSS-C Basic Support Coverage VMware vCenter Server 6	1,049.00	
01-88104-534000	CDW GOVERNMENT	VS6-ENT-G-SSS-A Basic Support Coverage Academic VMware vSphere	2,896.00	
01-88104-534000	CDW GOVERNMENT	S6-ENT-P-SSS-A Production Support Coverage	2,876.00	
01-88104-534000	CDW GOVERNMENT	VS6-ENT-P-SSS-A Production Support Coverage	11,504.00	
01-88104-534000				45,210.32
01-88104-539000	RECALL TOTAL INFORMATION MNGT	Info Security Management 06/17/2015 To 07/16/2015 INV2070412303	469.33	
01-88104-539000				469.33
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-21831 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-30919 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-21848 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-21829 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-21842 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-21846 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-27361 Scantron Renewal	620.00	
01-89120-534000	HARLAND TECHNOLOGY SERVICE	#K-30195 Scantron Renewal	620.00	
01-89120-534000				4,960.00
01-89120-539000	CAROL ANN MARKETING	Inv #35078 June 2015 Stud Accts Mailing	4,441.20	
01-89120-539000				4,441.20
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000506885Ac#751774612 7/15/15	281.87	
01-89120-544030	FEDERAL EXPRESS	Inv#510282895Ac#060509492 7/22/15	8.77	
01-89120-544030	FEDERAL EXPRESS	Inv#512419429Ac#060509492 8/12/15	63.59	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000509133Ac#751774612 7/22/15 Internal Credit	219.48	
01-89120-544030	ZIP MAIL SERVICES	Inv #00238615 07/01/15 to 07/31/15	258.74	

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

Account Number	Payee	Description	Amount	Acct Total
01-89120-544030	UNITED STATES POSTAL SERVICE	Meter#1379294 Postage Money Refill for the Pitney Bowes Mail Machi	15,000.00	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000511483Ac#751774612 7/31/15	635.01	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000515687Ac#751774612 8/12/15	331.40	
01-89120-544030	FEDERAL EXPRESS	Inv#511011309Ac#060509492 7/29/15	45.54	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000504309Ac#75177461 7/8/15 for June Mailings. Did not meet	553.26	
01-89120-544030	DHL WORLDWIDE EXPRESS	ORD0000513833Ac#751774612 8/5/15	60.62	
01-89120-544030	UNITED PARCEL SERVICE	Inv#643870295 Ac#643870 7/18/15	1,050.00	
01-89120-544030	FEDERAL EXPRESS	Inv#511708583Ac#060509492 8/5/15	8.77	
01-89120-544030				18,517.05
01-89120-546000	UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN	Institutional Membership for CARLI	1,623.00	
01-89120-546000	ELGIN HISPANIC NETWORK	ELGIN HISPANIC NTWK MEMB	225.00	
01-89120-546000				1,848.00
01-91097-139000	KANE COUNTY DEPT EMPLOYMENT EDUC	REFUND FR SHAWN BEAUPRE CANCELLED CLASS	75.00	
01-91097-139000				75.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 1970 7/13/15 Labor & Materials for Roof Repairs	510.00	
02-71001-534000	KONE	Inv 949050697 8/1/15 Monthly Elevator Maintenance Service	1,522.34	
02-71001-534000	AREA DOOR SERVICE	Inv 66682 7/30/15 Upgrade Cycle Life of torsion Spring from	1,023.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1182034 7/23/15 Pest Control Service	150.00	
02-71001-534000	AREA DOOR SERVICE	Inv 66579 7/21/15 Overhead Door Repair Material & Labor	247.00	
02-71001-534000	F J BERO	Inv 49127 7/20/15 for hot water pipe repair in G105	1,045.00	
02-71001-534000	F J BERO	Inv 49126 7/20/15 for hot water tank pipe repair in CAC 120	1,150.00	
02-71001-534000	AUTOMATEDLOGIC CONTROL SOLUTIONS	Inv 084705 7/24/15 CARE Service Contract Quarterly Payment	2,347.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1176187 7/1/15 Monthly Pest Control Service	370.00	
02-71001-534000	HOPKINS GREASE	Inv# 35319 7/20/15 for Grease Trap Service	300.00	
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1191247 8/1/15 Monthly Pest Control Service	370.00	
02-71001-534000				9,034.34
02-71001-541040	MOTION INDUSTRIES	Inv IL20-477550 7/23/15 Belts & Bearings for HVAC Maintenance	26.79	
02-71001-541040	LAWSON PRODUCTS	Inv 9303408164 7/10/15 Engineer supplies	452.88	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019757.001 7/14/15 for Electrical Repairs	35.12	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053821/G 7/21/15 for Engineer Supplies	9.98	
02-71001-541040	GRAINGER	Inv 9792979446 7/16/15 for Engineer Supplies	43.36	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2022448.002 8/11/15 for Inbound Freight Charge on InvS2022448.	15.35	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053963/G 8/6/15 for Engineer Supplies	24.96	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2340158 8/11/15 for Plumbing Repairs	272.18	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2340115 8/11/15 for Plumbing Repairs	1,500.07	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053833/G 7/22/15 for Engineer Supplies	4.99	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019748.004 7/17/15 Inbound Freight Charge for Inv#S2019748.00	15.63	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019757.002 7/17/15 Inbound Freight Charge for Inv#S2019757.00	13.74	
02-71001-541040	WET SOLUTIONS INC.	Inv 1507129 7/27/15 Boiler Treatment Supplies	1,058.00	
02-71001-541040	MENARDS HARDWARE	Inv 78333 8/11/15 for Engineer Supplies	24.90	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019748.002 7/13/15 for Electrical Repairs	156.00	
02-71001-541040	MENARDS HARDWARE	Inv 76364 7/17/15 for Engineer Supplies	61.94	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2019748.003 7/16/15 for Electrical Repairs	498.96	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054088/G 8/20/15 for Painter Supplies	31.58	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2338994 8/6/15 for Plumbing Repairs	35.85	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2022428.001 8/3/15 for Electrical Supplies	127.00	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2023437.001 8/11/15 for Electrical Repairs	44.08	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 054025/G 8/12/15 for Engineer Supplies	25.97	
02-71001-541040	TRANE	Inv 11081524R1 7/20/15 for HVAC Repairs	146.00	
02-71001-541040	MENARDS HARDWARE	Inv 77362 7/30/15 for Engineer Supplies	20.36	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053895/G 7/29/15 for Painter Supplies	47.15	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2022448.001 8/5/15 for Electrical Supplies	230.96	
02-71001-541040	WET SOLUTIONS INC.	Inv 150792 7/10/15 Boiler treatment and chemicals	3,095.35	
02-71001-541040	TRANE	Inv 11036570R1 7/9/15 for HVAC Repairs	18.55	
02-71001-541040	MENARDS HARDWARE	Inv 76372 7/17/15 for Engineer Supplies	7.48	
02-71001-541040	MENARDS HARDWARE	Inv 78342 8/11/15 for Engineer Supplies	14.80	
02-71001-541040	NEUCO	Inv 1575388 8/11/15 for HVAC Repairs	142.55	
02-71001-541040	LAWSON PRODUCTS	Inv 9303470181 8/7/15 Engineer supplies	136.76	
02-71001-541040	GRAINGER	Inv 9802522806 7/28/15 Batteries for Engineer Supplies	80.24	
02-71001-541040	MOTION INDUSTRIES	Inv IL20-477847 7/31/15 Belts & Bearings for HVAC Maintenance	540.53	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2022864.001 8/6/15 for Electrical Supplies	114.00	
02-71001-541040	JC LICHT LLC	Inv 1265-13907381 7/28/15 for Paint Supplies	126.75	
02-71001-541040	GRAINGER	Inv 9806478195 8/3/15 for Engineer Supplies	30.60	
02-71001-541040	MENARDS HARDWARE	Inv 77270 7/29/15 for Engineer Supplies	64.17	
02-71001-541040	WET SOLUTIONS INC.	Inv 1507114 7/20/15 Boiler treatment Supplies	3,517.29	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2017531.005 7/22/15 Inbound Freight Charge for Inv#S2017531.00	17.18	
02-71001-541040	TRANE	Inv 11053745R1 7/17/15 for HVAC Repairs	37.10	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2322606 7/15/15 for Plumbing Repairs	268.00	
02-71001-541040	FERGUSON ENTERPRISES	Inv 2313386 7/17/15 for Plumbing Repairs	336.43	
02-71001-541040	GRAINGER	Inv 9809119788 8/5/15 for Engineer Supplies	152.25	

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

Account Number	Payee	Description	Amount	Acct Total
02-71001-541040	MENARDS HARDWARE	Inv 76864 7/23/15 for Engineer Supplies	1.59	
02-71001-541040	MENARDS HARDWARE	Inv 78417 8/12/15 for Engineer Supplies	52.86	
02-71001-541040	LAWSON PRODUCTS	Inv 9303479913 8/12/15 Engineer supplies	473.93	
02-71001-541040	ADVANCE ELECTRICAL SUPPLY	Inv S2022542.001 8/4/15 for Electrical Supplies	9.82	
02-71001-541040	FWSBF LLC	Inv 6878 7/21/15 Air filters for stock	381.66	
02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 053953/G 8/5/15 for Painter Supplies	12.37	
02-71001-541040				14,556.06
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 50595 8/1/15 Rental of plants & containers, including	342.40	
02-72001-534000	PROSHRED NORTH	Inv 990009592 7/31/15 Confidential document destruction for July	435.00	
02-72001-534000				777.40
02-72001-541040	GRAINGER	Inv 9801434334 7/27/15 Custodian Supplies	65.69	
02-72001-541040	SUPPLYWORKS	Inv 343549382 8/3/15 Housekeeping Supplies	585.00	
02-72001-541040	GRAINGER	Inv 9795716530 7/21/15 Custodian Supplies	459.15	
02-72001-541040	GRAINGER	Inv 9795655241 7/21/15 Custodian Supplies	190.04	
02-72001-541040	GRAINGER	Inv 9796246032 7/21/15 Custodian Supplies	3,929.05	
02-72001-541040	GRAINGER	Inv 9795716480 7/21/15 Custodian Supplies	30.45	
02-72001-541040	GRAINGER	Inv 9795716472 7/21/15 Custodian Supplies	105.48	
02-72001-541040	GRAINGER	Inv 9796246040 7/21/15 Custodian Supplies	452.89	
02-72001-541040	GRAINGER	Inv 9795716522 7/21/15 Custodian Supplies	241.12	
02-72001-541040	GRAINGER	Inv 9796020221 7/21/15 Custodian Supplies	320.89	
02-72001-541040	GRAINGER	Inv 9795716506 7/21/15 Custodian Supplies	462.60	
02-72001-541040	GRAINGER	Inv 9795716514 7/21/15 Custodian Supplies	80.96	
02-72001-541040	GRAINGER	Inv 9794576687 7/20/15 Custodian Supplies	272.76	
02-72001-541040	GRAINGER	Inv 9787394874 7/10/15 Custodian Supplies	65.89	
02-72001-541040	GRAINGER	Inv 9790334511 7/14/15 Custodian Supplies	2,688.99	
02-72001-541040	GRAINGER	Inv 9795716498 7/21/15 Custodian Supplies	398.82	
02-72001-541040	GRAINGER	Inv 9806674785 8/3/15 Custodian Supplies	258.49	
02-72001-541040	GRAINGER	Inv 9806674793 8/3/15 Custodian Supplies	123.75	
02-72001-541040	GRAINGER	Inv 9806631892 8/3/15 Custodian Supplies	100.39	
02-72001-541040	GRAINGER	Inv 9806674777 8/3/15 Custodian Supplies	443.62	
02-72001-541040	GRAINGER	Inv 9806631884 8/3/15 Custodian Supplies	134.77	
02-72001-541040	GRAINGER	Inv 9806631900 8/3/15 Custodian Supplies	411.40	
02-72001-541040	GRAINGER	Inv 9806907334 8/3/15 Custodian Supplies	826.60	
02-72001-541040	GRAINGER	Inv 9806631876 8/3/15 Custodian Supplies	41.47	
02-72001-541040	GRAINGER	Inv 9806674801 8/3/15 Custodian Supplies	134.77	

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

Account Number	Payee	Description	Amount	Acct Total
02-72001-541040	GRAINGER	Inv 9810078668 8/6/15 Custodian Supplies	1,399.00	
02-72001-541040	GRAINGER	Inv 9812449032 8/10/15 Custodian Supplies	85.90	
02-72001-541040	GRAINGER	Inv 9812449065 8/10/15 Custodian Supplies	124.94	
02-72001-541040	SUPPLYWORKS	Inv 343073631 7/28/15 Housekeeping Supplies	502.46	
02-72001-541040	GRAINGER	Inv 9812449024 8/10/15 Custodian Supplies	249.88	
02-72001-541040	GRAINGER	Inv 9813134278 8/10/15 Custodian Supplies	1,704.74	
02-72001-541040	GRAINGER	Inv 9812403013 8/10/15 Custodian Supplies	55.00	
02-72001-541040	GRAINGER	Inv 9812403021 8/10/15 Custodian Supplies	91.35	
02-72001-541040	GRAINGER	Inv 9812449057 8/10/15 Custodian Supplies	181.35	
02-72001-541040	GRAINGER	Inv 9812403039 8/10/15 Custodian Supplies	1,503.67	
02-72001-541040	GRAINGER	Inv 9812449040 8/10/15 Custodian Supplies	135.96	
02-72001-541040	GRAINGER	Inv 9801903593 7/28/15 Custodian Supplies	1,322.34	
02-72001-541040	GRAINGER	Inv 9802091083 7/28/15 Custodian Supplies	195.38	
02-72001-541040				20,377.01
02-72001-577000	REPUBLIC SERVICES	Inv 0551-011769261 7/20/15 Main Campus Trash	2,598.90	
02-72001-577000				2,598.90
02-73001-534000	LUCKY LOCATORS	Inv 15296 8/12/15 Utility Locating - Located fiber optic in	205.00	
02-73001-534000	NADLER GOLF CAR SALES	Inv 3872285 7/10/15 Service for Golf Car Repairs	246.16	
02-73001-534000	MARTIN IMPLEMENT SALES	Inv T08953 7/13/15 Parts & labor for service on flex mower	1,593.97	
02-73001-534000	RALPH HELM	Inv 254349 7/31/15 Parts and labor for repairing grounds	1,199.79	
02-73001-534000	RALPH HELM	Inv 254350 7/31/15 Parts and labor for repairing grounds	469.95	
02-73001-534000				3,714.87
02-73001-539000	KNOX SWAN DOG LLC	Inv 071291 8/2/15 Goose Control Service for August 2015	600.00	
02-73001-539000				600.00
02-73001-541040	RALPH HELM	Inv 253430 7/16/15 for Grounds Supplies	25.65	
02-73001-541040	MENARDS HARDWARE	Inv 76674 7/21/15 for Grounds Supplies	214.98	
02-73001-541040	SIGNARAMA	Inv 4907 7/21/15 Custom Sign for Vehicle Graphics ECC standard	239.00	
02-73001-541040	SIGNARAMA	Inv 4960 8/12/15 Custom Sign for Room Tags 5.5" x 2" dibond	60.00	
02-73001-541040	MENARDS HARDWARE	Inv 76827 7/23/15 for Grounds Supplies	14.30	
02-73001-541040	AIRGAS USA, LLC	Inv 9929186746 7/31/15 Monthly tank rental	76.83	
02-73001-541040	MENARDS HARDWARE	Inv 76228 7/15/15 for Grounds Supplies	5.92	
02-73001-541040	RALPH HELM	Inv 254345 7/31/15 for Grounds Supplies	132.42	
02-73001-541040	RALPH HELM	Inv 253334 7/14/15 for Grounds Supplies	51.79	
02-73001-541040	COON CREEK SOD FARMS	Inv 1435 7/21/15 for Landscaping Supplies	619.00	
02-73001-541040	MENARDS HARDWARE	Inv 77365 7/30/15 for Grounds Supplies	4.88	

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

Account Number	Payee	Description	Amount	Acct Total
02-73001-541040	RALPH HELM	Inv 253768 7/22/15 for Grounds Supplies	51.79	
02-73001-541040				1,496.56
02-73001-541050	BIGGERS CHEVROLET-GEO-ISUZU	Inv CVCS549803 7/29/15 Parts & Service for President's Vehicle	83.70	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 791872 8/6/15 Parts for Grounds Vehicle	12.09	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 791406 8/3/15 Parts for Grounds Vehicle	45.59	
02-73001-541050	PETROLIANCE	Inv 9663515 7/31/15 Fuel for Grounds Tanks	1,995.18	
02-73001-541050	FLEET SERVICES	AC#:0496-00-199318-7 July O&M Fuel purchases	691.13	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 788824 7/17/15 Parts for Grounds Vehicle	103.78	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 789429 7/21/15 Parts for Grounds Vehicle	100.88	
02-73001-541050	RON HOPKINS FORD	Inv C86755 6/18/15 for Grounds Vehicle Maintenance	642.36	
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 790467 7/28/15 Parts for Grounds Vehicle	67.80	
02-73001-541050				3,742.51
02-74000-534000	MOTOROLA SOLUTIONS	inv 182213312015 3rd qtr 15 airtime	2,550.00	
02-74000-534000	COMMUNICATIONS REVOLVING FUND	inv t1542465 june iwin	186.08	
02-74000-534000				2,736.08
02-74000-541010	IMAGE360	JUAN MORALES Police Officer	10.45	
02-74000-541010				10.45
02-74000-541050	BUNGE'S TIRE AUTO CENTER	inv 0078215 battery/oil 509d	121.39	
02-74000-541050	BRITAIN'S CAR WASH	JULY WASHES-6@ \$6.00	36.00	
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 July 41757372	1,095.09	
02-74000-541050	RADCO COMMUNICATIONS	inv 80924 docks all squads	1,135.51	
02-74000-541050	BRITAINS EXPRESS OIL LUB	inv 260994 oil change 509b	79.19	
02-74000-541050				2,467.18
02-74000-541090	SOS TECHNOLOGIES	inv 97324 10 heartstart smart pads	336.00	
02-74000-541090	GALLS	inv 003792622 new hire outfit 116	144.60	
02-74000-541090	RAY O'HERRON	inv 1541012-in vest 116	675.00	
02-74000-541090	RAY O'HERRON	inv 1539101-in shoes 100	84.99	
02-74000-541090	RAY O'HERRON	inv 1539792-in shirts 100	119.98	
02-74000-541090	GRAINGER	inv 9803205005 narcan cases	157.74	
02-74000-541090	INITIAL IMPRESSIONS INC.	inv p55675 admin shirt embroidery	23.30	
02-74000-541090	RAY O'HERRON	inv 1535883-in replacement pants 100	139.98	
02-74000-541090	P F PETTIBONE	inv 33527 id for 116	12.80	
02-74000-541090	STREICHERS	inv i1160680 for credit	79.98	
02-74000-541090	STREICHERS	inv i1158899 exchanged shirts; cm will offset cost August	79.98	
02-74000-541090	RAY O'HERRON	inv 1543744-in 117 watch cap	28.95	

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

Account Number	Payee	Description	Amount	Acct Total
02-74000-541090	RAY O'HERRON	inv 1543545-in 117 outfitting	1,369.54	
02-74000-541090				3,252.84
02-74000-551000	James S Jenkner	REIMB TR'VL - EVANSTON	54.47	
02-74000-551000	James S Jenkner	NILES PD TRAINING	47.08	
02-74000-551000				101.55
02-74000-553000	Emad Eassa	TR'VL REIMB - SEATTLE	220.00	
02-74000-553000				220.00
02-76001-571000	NICOR GAS	A SERV 7/9/15-8/6/15 Acct 3980839706 9 8/11/15 Gas	450.15	
02-76001-571000	NICOR GAS	O SERV 7/1/15-8/1/15 Acct 3946981000 4 8/3/15 Gas	162.00	
02-76001-571000	NICOR GAS	E SERV 7/1/15-8/1/15 Acct 1065241000 1 8/3/15 Gas	268.97	
02-76001-571000	NICOR GAS	H SERV 7/1/15-8/1/15 Acct 8936041000 8 8/3/15 Gas	376.61	
02-76001-571000	NICOR GAS	M-East 7/1/15-8/1/15 Acct 0376981000 7 8/3/15 Gas	171.33	
02-76001-571000	NICOR GAS	L SERV 7/1/15-8/1/15 Acct 7155731000 1 8/3/15 Gas	114.21	
02-76001-571000	NICOR GAS	M-West 7/1/15-8/1/15 Acct 0782831000 8 8/3/15 Gas	184.74	
02-76001-571000	NICOR GAS	J SERV 7/1/15-8/1/15 Acct 4366981000 4 8/3/15 Gas	247.13	
02-76001-571000	NICOR GAS	B SERV 7/1/15-8/1/15 Acct 1476981000 4 8/3/15 Gas	4,164.56	
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Serv 7/1/15-7/31/15 INV 0026722300 Acc No. BG-103651	16,126.20	
02-76001-571000	NICOR GAS	K SERV 7/1/15-8/1/15 Acct 7005828195 0 8/3/15 Gas	679.70	
02-76001-571000				22,945.60
02-76001-573000	CONSTELLATION NEW ENERGY	SERV 6/24/15-7/22/15 INV 0026209729 COMED ACC ID 0356569009	135,185.33	
02-76001-573000				135,185.33
02-76001-574000	CITY ELGIN	P SERV 6/30/15-7/29/15 Acct 263835-13006 8/10/15 Water	61.64	
02-76001-574000	CITY ELGIN	M-WST 6/30/15-7/29/15 Acct 28405-31407 8/10/15 Water	474.11	
02-76001-574000	CITY ELGIN	K SERV 6/30/15-7/29/15 Acct 28405-21912 8/10/15 Water	347.39	
02-76001-574000	CITY ELGIN	O SERV 6/30/15-7/29/15 Acct 28405-20143 8/10/15 Water	588.77	
02-76001-574000	CITY ELGIN	M-East 6/30/15-7/29/15 Acct 28405-13008 8/10/15 Water	207.25	
02-76001-574000	CITY ELGIN	J SERV 6/30/15-7/29/15 Acct 28405-37892 8/10/15 Water	413.77	
02-76001-574000	CITY ELGIN	Y SERV 6/30/15-7/29/15 Acct 28405-37293 8/10/15 Water	38.44	
02-76001-574000	CITY ELGIN	G SERV 6/30/15-7/29/15 Acct 28405-31540 8/10/15 Water	340.01	
02-76001-574000	CITY ELGIN	L SERV 6/30/15-7/29/15 Acct 28405-31487 8/10/15 Water	51.18	
02-76001-574000	CITY ELGIN	A SERV 6/30/15-7/29/15 Acct 28405-44520 8/10/15 Water	2,026.36	
02-76001-574000	CITY ELGIN	F SERV 6/30/15-7/29/15 Acct 129260-32474 8/10/15 Water	1,741.34	
02-76001-574000	CITY ELGIN	E SERV 6/30/15-7/29/15 Acct 28410-31298 8/10/15 Water	552.57	
02-76001-574000	CITY ELGIN	H SERV 6/30/15-7/29/15 Acct 28410-31297 8/10/15 Water	733.60	
02-76001-574000	CITY ELGIN	B SERV 6/30/15-7/29/15 Acct 28410-13011 8/10/15 Water	5,945.45	

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

Account Number	Payee	Description	Amount	Acct Total
02-76001-574000				13,521.88
02-76003-575000	AT&T	U-verse Internet 06/19/15-07/18/2015 Account 141043704	45.00	
02-76003-575000	AT&T	847 531-7391 391 3 Jul 5 - Aug 4, 2015	189.60	
02-76003-575000	COMMUNICATIONS REVOLVING FUND	Communication Charges for Account TT22201-31 06/30/2015	925.00	
02-76003-575000	AT&T	171-791-9707 785 INV9739848202	1.36	
02-76003-575000	AT&T	847 697-8775 497 1 Jul 11 - Aug 10, 2015	109.79	
02-76003-575000	AT&T	171-791-9707 785 INV2305429208	1.36	
02-76003-575000	AT&T	847 R06-3396 158 8 May 17 - Jun 16, 2015	9,914.46	
02-76003-575000	AT&T	847 Z99-4351 043 7 7/17-8/16	166.55	
02-76003-575000	AT&T	847 R06-3396 156 8 July 17 - Aug 16, 2015	20,000.00	
02-76003-575000	AT&T	051 569 6777 001 Long Distance Charges 7/24/2015	42.38	
02-76003-575000	AT&T	Telephone Service LD Jun 21 - Jul 20, 2015 INVBAN860980323	1,080.79	
02-76003-575000	AMERICAN MESSAGING	Pager Service Monthly Fee 08/01/15 To 08/31/15 INVU1107147PH	104.43	
02-76003-575000	AMERICAN MESSAGING	Pager Service Monthly Fee 07/01/15 To 07/31/15 INVU1107147PG	157.55	
02-76003-575000	AT&T	U-verse Internet 06/21/15-07/20/15 Account 142485517	84.91	
02-76003-575000	AT&T	847 697-8775 497 1 Jun 11 - Jul 10, 2015	97.53	
02-76003-575000	AT&T	847 R06-3396 156 8 Jun 17 - Jul 16, 2015	4,628.11	
02-76003-575000	AT&T	847 Z99-4351 043 7 Jun 17 - Jul 16, 2015	151.55	
02-76003-575000	AT&T	630 830-5614 530 7 Jun 23 - Jul 22, 2015	103.93	
02-76003-575000	VERIZON WIRELESS	Cell Phone Charges Jun 24 - Jul 23, 2015 INV9749570409	3,933.27	
02-76003-575000				41,737.57
02-78001-532000	HAMPTON LENZINI RENWICK	Inv 20150912 8/11/15 Building K Basin Asmt	2,500.00	
02-78001-532000				2,500.00
02-78001-539000	BHFX LLC	Inv 206443 7/17/15 ECC Archive Scanning	19.00	
02-78001-539000	ELGIN KEY LOCK	Inv 91340 8/5/15 10 Duplicate keys	32.50	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234219 Inv 24816583 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234244 Inv 24816584 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234245 Inv 24816585 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135110446 Inv 24816587 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135112477 Inv 24816588 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133234247 Inv 24816586 8/8/15 Quarterly Fire Alarm	225.00	
02-78001-539000	IL ENVIRONMENTAL PROT AGENCY	Annual Air Pollution Control STATE Site Fee ID Number: 089438AAE	2,150.00	
02-78001-539000				3,551.50
02-78121-541040	GRAINGER	Inv #9797137784 7/22/15	486.64	
02-78121-541040				486.64

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

Account Number	Payee	Description	Amount	Acct Total
02-78121-561000	VILLAGE HANOVER PARK	LEASE PAYM'T - SEPT 2015	10,000.00	
02-78121-561000	VILLAGE HANOVER PARK	LEASE PAYM'T - AUG 2015	10,000.00	
02-78121-561000				20,000.00
02-78121-571000	NICOR GAS	FY16 July Nicor 07/02/15 to 08/03/15	26.83	
02-78121-571000				26.83
02-78121-575000	COMCAST CABLE COMMUNICATIONS	8/6/15 Acct #8771 10 085 0403385 Hanover Park	91.26	
02-78121-575000	RFCNET, INC.	Inv #9431 7/1/15	390.29	
02-78121-575000	RFCNET, INC.	Inv #9474 8/1/15	390.29	
02-78121-575000				871.84
02-78121-576000	COMCAST CABLE COMMUNICATIONS	8/6/15 Acct #8771 10 085 0403385 Hanover Park	126.02	
02-78121-576000				126.02
02-78121-577000	REPUBLIC SERVICES	7/20/15 Inv#0551011773310	60.00	
02-78121-577000				60.00
02-86120-279002	VESUVIUS PRESS	EVENT CANCELLED-PREPAID	342.00	
02-86120-279002				342.00
02-86120-547000	CEDRIC SPRING ASSOCIATES	Estimated Shipping, Pencil	14.24	
02-86120-547000	CEDRIC SPRING ASSOCIATES	IP-2R, International Round Pencil-Royal Blue,Red Eraser w/White	170.00	
02-86120-547000	CEDRIC SPRING ASSOCIATES	Estimated Shipping, Comfort Pen	16.24	
02-86120-547000	CEDRIC SPRING ASSOCIATES	PMS Color Match, Comfort Pen	30.00	
02-86120-547000	CEDRIC SPRING ASSOCIATES	Comfort Stick w/Grip Pen, Blue Trim, PMS 301 ECC-Facilities Rental	283.50	
02-86120-547000				513.98
03-89138-533000	KLUBER	Inv. 5547 7.31.15 Deferred Maintenance	1,385.96	
03-89138-533000				1,385.96
03-89170-533000	KLUBER	Inv 5553 7/31/15 Project# 14-186-948 BLDG J Roof Top	1,038.92	
03-89170-533000				1,038.92
05-36101-541010	SCHOOL OUTFITTERS LLC	Shipping & Handling	132.45	
05-36101-541010	SCHOOL OUTFITTERS LLC	5' High Pro-Lite Mag Whiteboard	376.88	
05-36101-541010				509.33
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Blue-Oil Change Inv#77509	42.53	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Silver-Oil Change Inv#77343	34.55	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Alternator change-Red Inv#78013	604.86	
05-36101-541050	BUNGE'S TIRE AUTO CENTER	Blue- maintenance Inv#77166	204.78	
05-36101-541050				886.72
05-36101-546000	ICCSAA	Membership Dues FY16	100.00	
05-36101-546000				100.00

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	ANACONDA SPORTS	Nike Overtime Pants Plain Women's S-6, M-4, L-3 XL-2 Anth/Wht	360.00	
05-36102-541090	ANACONDA SPORTS	Freight	15.00	
05-36102-541090	ANACONDA SPORTS	Shipping	14.57	
05-36102-541090	ANACONDA SPORTS	Holloway Lead Shorts Plain - Royal Sizes: 1-S, 8-M, 3-L	191.40	
05-36102-541090	EUROPEAN SPORTS	Adidas Regista 14 shorts w/embroidered logo on leg WHT: 1-AS, 2-AM,	132.00	
05-36102-541090	EUROPEAN SPORTS	Shipping: Adidas to ES	30.00	
05-36102-541090	EUROPEAN SPORTS	Embroider numbers on pant at 2" tall	120.00	
05-36102-541090	EUROPEAN SPORTS	Embroider logo on pants	140.00	
05-36102-541090	EUROPEAN SPORTS	Adidas Team Speed Socks Royal/Wht: 10-M, 10-L	220.00	
05-36102-541090	EUROPEAN SPORTS	Adidas Navy Stadium Team Backpack w/ embroidered logo on front & r	1,060.00	
05-36102-541090	EUROPEAN SPORTS	Champro Drifit Shirts W/ 1-color logo, front & bac Gray: 8-S, 8-M, 4-L	260.00	
05-36102-541090	EUROPEAN SPORTS	Adidas Tiro 15 Polo w/ embroidered logo over heart	136.00	
05-36102-541090	EUROPEAN SPORTS	Adidas Blk. Tiro13 jacket w/ embroidered logo over heart	102.00	
05-36102-541090	ANACONDA SPORTS	Transportation	20.00	
05-36102-541090	ANACONDA SPORTS	Holloway Women's Sprinter Singlet Screened ROY/WHT Sizes:1-XS, 2-S,	315.00	
05-36102-541090	ANACONDA SPORTS	Holloway Men's Sprinter Singlet Screened ROY/WHT Sizes: 1-S, 8-M, 3-l	227.40	
05-36102-541090	SCHOOL HEALTH	BANDAGE ELASTIC DLX 4IN	40.00	
05-36102-541090	SCHOOL HEALTH	BANDAGE ELASTIC DLX 3IN	18.40	
05-36102-541090	SCHOOL HEALTH	BAGS ZIPPER SEAL TOP 6X9 2ML WRITE ON BLCK 100	5.07	
05-36102-541090	SCHOOL HEALTH	BAGS ZIPPER SEAL TOP 5X8 2ML W/WRITE ONBLCK100	4.37	
05-36102-541090	SCHOOL HEALTH	TAPE CUTTER PLASTIC W/ BLADE	15.60	
05-36102-541090	SCHOOL HEALTH	BIOFREEZE 5GR PACKET 100/BX	31.74	
05-36102-541090	SCHOOL HEALTH	COPPERTONE CONTUNUOUS SPRAY SPF 30 6OZ	23.82	
05-36102-541090	SCHOOL HEALTH	HYDROCORTISONE CRM .9G FOIL 144/BX	17.07	
05-36102-541090	SCHOOL HEALTH	OFF FAMILYCARE 6OZ SPRY W/ 7% DEET	17.58	
05-36102-541090	SCHOOL HEALTH	GATORADE BOTTLE 32OZ GRIP PRESSURE FLOW TOP	31.20	
05-36102-541090	SCHOOL HEALTH	Z-REX CUTTING TOOL LEATHERMAN	22.54	
05-36102-541090	SCHOOL HEALTH	BANDAGE DLX 6IN DBL LENGTH	42.87	
05-36102-541090	SCHOOL HEALTH	RENU MULTIPLUS 4OZ BAUSH & LOMB	14.37	
05-36102-541090	SCHOOL HEALTH	ALEVE 200MG 50 1-PK DISPENSER BOX	19.55	
05-36102-541090	SCHOOL HEALTH	ADVIL TABLETS 200 MG 50 2-PK DISPENSER BOX	14.51	
05-36102-541090	SCHOOL HEALTH	ZYRTEC 10 MG 14/PKG	20.30	
05-36102-541090	SCHOOL HEALTH	TUMS X-STRENGTH 96'S ASSORTED	5.33	
05-36102-541090	SCHOOL HEALTH	PENLIGHT LED REUSABLE SLV	7.15	
05-36102-541090	SCHOOL HEALTH	PLASTIC WRAP EXOCLEAR MULTI USE 12/CS	29.49	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	SCHOOL HEALTH	HG80 KNEE STABILIZER L MUELLER	51.68	
05-36102-541090	SCHOOL HEALTH	TOWELS CROSSTEX PROF.	25.92	
05-36102-541090	SCHOOL HEALTH	ORB DEEP TISSUE MASSAGE BALL 7" PRO-TEC	17.28	
05-36102-541090	SCHOOL HEALTH	TP MASSAGE BALL TRIGGER POINT	17.72	
05-36102-541090	SCHOOL HEALTH	AIRCAST AIR-STIRRUP ANKLE BRACE STD RT	37.15	
05-36102-541090	SCHOOL HEALTH	AVANAT HYGIENE TRAVEL KIT	8.69	
05-36102-541090	SCHOOL HEALTH	CLOROX HYDROGEN PEROXIDE WIPES 110 CT	27.88	
05-36102-541090	SCHOOL HEALTH	DISINFECTING WIPES LEMON- LIME 110/CT LYSOL	39.32	
05-36102-541090	SCHOOL HEALTH	STERI STRIP 1/4X3 30/BAG 10 PKGS OF 3	18.55	
05-36102-541090	SCHOOL HEALTH	STERI STRIP 1/8X3 50/BAG 10 PKGS OF 5	18.12	
05-36102-541090	SCHOOL HEALTH	SH GLOVES NITRILE L POWDER FREE 200/BX	16.70	
05-36102-541090	SCHOOL HEALTH	FINGER/TOE BOBS L ASSORTED COLORES 25/BX	35.15	
05-36102-541090	SCHOOL HEALTH	FINGER/TOE BOBS M ASSORTED COLORS 50/BX	37.20	
05-36102-541090	SCHOOL HEALTH	WOUNDSEAL W/APPLICATOR FOR NOSEBLEEDS 2/PK	14.22	
05-36102-541090	SCHOOL HEALTH	NOSEBLEED DRESSING CELOX 5/BX	34.10	
05-36102-541090	SCHOOL HEALTH	HG80 KNEE BRACE HINGED M MUELLER	30.35	
05-36102-541090	SCHOOL HEALTH	HG80 KNEE BRACE M MUELLER	33.03	
05-36102-541090	SCHOOL HEALTH	HANDLE DISPENSER FLEXIWRAP	12.52	
05-36102-541090	SCHOOL HEALTH	SH INSTANT COLD PACK 6X8" 16/CS	24.64	
05-36102-541090	SCHOOL HEALTH	514 ELASTIC THIGH SUPPORT BLK XL MCDAVID	7.07	
05-36102-541090	SCHOOL HEALTH	514 ELASTIC THIGH SUPPORT BLK M MCDAVID	7.19	
05-36102-541090	SCHOOL HEALTH	514 ELASTIC THIGH SUPPORT BLK MCDAVID	7.08	
05-36102-541090	SCHOOL HEALTH	POCKET MASK W/ONE-WAY VALVE	14.95	
05-36102-541090	SCHOOL HEALTH	AVANT HAND SANITIZER FRAG. FREE 2.75OZ	11.88	
05-36102-541090	SCHOOL HEALTH	CRUTCH CUSHIONS PAIR4.36	4.36	
05-36102-541090	SCHOOL HEALTH	TOPICAL SKIN ADH CLEAR HISTOACRYL TISSUESEAL	107.01	
05-36102-541090	SCHOOL HEALTH	COVERLET ADJ BDG TOE SHIELD 2-1/2X1-3/4 IN	9.05	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG S DIGIT 2X1-1/2 IN 100/BX	7.93	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG L DIGIT 2X2-1/2 IN 50/BX	7.23	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG KNUCKLE 1-1/2X3 IN 100/BX	15.78	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG PATCH 1-1/2X2 IN 100/BX	7.51	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG 4 WING 3X3 IN 50/BX	29.85	
05-36102-541090	SCHOOL HEALTH	COVERLET ADH BDG PATCH 2X3 IN 50/BX	12.90	
05-36102-541090	SCHOOL HEALTH	SH ADH BDG 1" PLAS 100/BX	8.28	
05-36102-541090	SCHOOL HEALTH	LID FOR COOLER FITS 7 OR 10 GAL SIZE	74.74	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-541090	SCHOOL HEALTH	SPENCO BLISTER KIT	30.50	
05-36102-541090	SCHOOL HEALTH	TUF SKIN 4OZ SPRAY COLORLESS	9.66	
05-36102-541090	SCHOOL HEALTH	POWERFLEX AFD 4"X2.5YD BLK 8/CS	48.90	
05-36102-541090	SCHOOL HEALTH	POWERFLEX AFD 2"X2.5YD BLK 16/CS	24.45	
05-36102-541090	SCHOOL HEALTH	TAPEWRAP PREMIUM 2"X6YD BLU 24/CS	66.72	
05-36102-541090	SCHOOL HEALTH	TPAEWRAP 2"X6YD BLK MUELLER 24/CS	64.58	
05-36102-541090	SCHOOL HEALTH	FLEX LIGHT TAPE 2"X7.5YD BLK MUELLER 24/CS	54.01	
05-36102-541090	SCHOOL HEALTH	COACH TAPE 1-1/2X15YD POROUS J&J 32/CS	222.12	
05-36102-541090	SCHOOL HEALTH	APIGOT CLOWN-NOSE	21.88	
05-36102-541090	SCHOOL HEALTH	GATORADE 7OZ CUPS 2000/CS	404.40	
05-36102-541090	SCHOOL HEALTH	PRE-CUT KINESIOLOGY TPAE BLK & BLU 2PK PRO-TEC	25.48	
05-36102-541090	SCHOOL HEALTH	KINESIO TAPE PRE-CUT SHOULDER MUELLER 3PK	30.42	
05-36102-541090	SCHOOL HEALTH	FREIGHT	97.37	
05-36102-541090	SCHOOL HEALTH	WRAP N GO TAPE MDG 3"X3FT BLK CRAMER 10/CS	28.01	
05-36102-541090	SCHOOL HEALTH	WRAP N GO TAPE BDG 3"X3FT WHT CRAMER 10/CS	28.01	
05-36102-541090	SCHOOL HEALTH	M-WRAP 2-3/4"X30YD BLK MUELLER 48/CS	73.00	
05-36102-541090	SCHOOL HEALTH	THERABAND CLX 5' IND. GREEN/HEA	7.36	
05-36102-541090	SCHOOL HEALTH	THERABAND CLX5' IND. BLUE/EXTRA	8.22	
05-36102-541090	SCHOOL HEALTH	THERABAND CLX 5' IND. RED/MEDIUM	6.79	
05-36102-541090	SCHOOL HEALTH	POWDER SPARY, MENTHOL DRY GOODS 5.4	39.48	
05-36102-541090	SCHOOL HEALTH	THERRABAND KIN TAPE STRIPS BLK/GRY	26.18	
05-36102-541090	SCHOOL HEALTH	FREIGHT	18.01	
05-36102-541090	SCHOOL HEALTH	DROPSLING PRO SPORT QUICK BAG MERET	99.11	
05-36102-541090	SCHOOL HEALTH	MEDIKIT PRO SPORT FILL PK MODULE MERET	143.88	
05-36102-541090	SCHOOL HEALTH	PRB3 PRO SPORT PERSONAL RESPONSE BAG MERET	207.23	
05-36102-541090				6,343.13
05-36102-546000	NJCAA REGION IV WOMEN	W. Soccer	250.00	
05-36102-546000	NJCAA REGION IV WOMEN	W. Softball	225.00	
05-36102-546000	NJCAA REGION IV WOMEN	W. Cross Country	75.00	
05-36102-546000	NJCAA REGION IV WOMEN	W. Basketball	400.00	
05-36102-546000	NJCAA REGION IV WOMEN	Women Region IV Dues Annual Dues	650.00	
05-36102-546000	NJCAA REGION IV WOMEN	W. Volleyball	250.00	
05-36102-546000	NJCAA REGION IV WOMEN	W. Tennis	175.00	
05-36102-546000	NJCAA REGION IV MEN	Tennis Fee (DI/DIII)	425.00	
05-36102-546000	NJCAA REGION IV MEN	Soccer Fee	275.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-36102-546000	NJCAA REGION IV MEN	Golf Fee	235.00	
05-36102-546000	NJCAA REGION IV MEN	Cross Country Fee	135.00	
05-36102-546000	NJCAA REGION IV MEN	Basketball Fee	600.00	
05-36102-546000	NJCAA REGION IV MEN	Baseball Fee	1,400.00	
05-36102-546000	NJCAA REGION IV MEN	Men's Region IV entry fee Region IV dues	650.00	
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	Publications	70.00	
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	Coaches Asso. fees	590.00	
05-36102-546000	NATIONAL JUNIOR CLG ATHLETIC ASSOC	Full Time Enrolled Students Membership	2,000.00	
05-36102-546000				8,405.00
05-36102-552000	Richard J Ceh	WOMEN'S SOCCER-8/21-11/7	2,000.00	
05-36102-552000	Dean Smith	MEN'S SOCCER-9/10-11/08	2,568.00	
05-36102-552000	Rick B. Olson	MEAL MONEY - M. GOLF2015	2,343.00	
05-36102-552000	Clark-Anson Hallpike	WOMEN'S TENNIS 9/10-10/10	1,344.00	
05-36102-552000	Daniel M. Schwarz	CROSS CNTRY - 08/29-10/31	1,440.00	
05-36102-552000	Jason S LeBlanc	MEAL MONEY - W. VOLLEYBAL	2,686.00	
05-36102-552000	Kent F Payne	GLOBAL LEADRSHP SUMMIT	52.96	
05-36102-552000				12,433.96
05-36102-559000	Kent F Payne	2015GLOBL LEADRSHP SUMMIT REGISTRATION FEE	149.00	
05-36102-559000				149.00
05-36102-561000	CITY ELGIN	Sports Complex Rental Softball Field 3/31-4/24/2015	880.00	
05-36102-561000				880.00
05-61100-534000	ISM RESTAURANT SERVICES, LLC	2844003	112.00	
05-61100-534000				112.00
05-61100-539000	NUCO2 LLC	45901451 7/9/15	84.81	
05-61100-539000	MANAU CUTLERY	161864	120.00	
05-61100-539000	VALLEY LINEN SUPPLY	67976	149.15	
05-61100-539000	VALLEY LINEN SUPPLY	67152	149.15	
05-61100-539000	NUCO2 LLC	45959354 8/1/15	121.51	
05-61100-539000	VALLEY LINEN SUPPLY	69633 8/11/2015	149.15	
05-61100-539000	VALLEY LINEN SUPPLY	68782	149.15	
05-61100-539000				922.92
05-61100-541040	SYSCO FOOD SERVICES	507071861 7/7/2015 split	1,547.05	
05-61100-541040	SYSCO FOOD SERVICES	507091845 7/9 spilt	587.42	
05-61100-541040	SYSCO FOOD SERVICES	507271286	543.57	
05-61100-541040	SYSCO FOOD SERVICES	508141441 8/14/15	1,023.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-541040	SYSCO FOOD SERVICES	508050291	852.21	
05-61100-541040	SYSCO FOOD SERVICES	508071702 8/7/15 split invoice	270.79	
05-61100-541040	SYSCO FOOD SERVICES	508101345 8/10/15	1,150.02	
05-61100-541040	SYSCO FOOD SERVICES	507220394 spilt	482.59	
05-61100-541040	SYSCO FOOD SERVICES	507161781 split	617.63	
05-61100-541040	SYSCO FOOD SERVICES	507012156 7/1/15 spilt	1,525.33	
05-61100-541040	SYSCO FOOD SERVICES	508031292 8/3/15	465.87	
05-61100-541040				9,065.48
05-61100-548000	SYSCO FOOD SERVICES	507271287	2,901.63	
05-61100-548000	SYSCO FOOD SERVICES	507220394 split	1,289.95	
05-61100-548000	SYSCO FOOD SERVICES	507161781 7/16/15 split	977.58	
05-61100-548000	SYSCO FOOD SERVICES	507201309 7/20/15	1,629.91	
05-61100-548000	SYSCO FOOD SERVICES	507150983 7/15/15	2,409.08	
05-61100-548000	SYSCO FOOD SERVICES	507012156 7/1/15	5,766.34	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1021380 8/13/15	137.08	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1021238 8/12/15	143.49	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1021986 8/17/15	86.70	
05-61100-548000	GET FRESH PRODUCE	01930496 7/13/15	537.33	
05-61100-548000	GET FRESH PRODUCE	01947697 8/3/15	259.35	
05-61100-548000	TURANO BAKING	670297126	85.97	
05-61100-548000	SYSCO FOOD SERVICES	507131376	2,336.68	
05-61100-548000	SYSCO FOOD SERVICES	507091845	2,249.23	
05-61100-548000	SYSCO FOOD SERVICES	507071861	4,857.10	
05-61100-548000	TURANO BAKING	670280649	77.51	
05-61100-548000	TURANO BAKING	670268973	24.78	
05-61100-548000	TURANO BAKING	670330097 8/17/15	106.91	
05-61100-548000	FRITO LAY	34227995 4/7	1,430.78	
05-61100-548000	PEETS COFFEE TEA	arint04033922	4,721.40	
05-61100-548000	GET FRESH PRODUCE	019544996 8/10/2015	655.24	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1019774	90.80	
05-61100-548000	GET FRESH PRODUCE	inv01936310	40.00	
05-61100-548000	GET FRESH PRODUCE	inv01935812 7/20/15	385.87	
05-61100-548000	COCOA CABANA	3019 8/14/15	219.70	
05-61100-548000	TURANO BAKING	670247818 7/13/15	75.41	
05-61100-548000	SYSCO FOOD SERVICES	508181989 8/18/15	299.42	

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

Account Number	Payee	Description	Amount	Acct Total
05-61100-548000	SYSCO FOOD SERVICES	508181988 8/18/15	63.92	
05-61100-548000	SYSCO FOOD SERVICES	508171340 8/17/15	3,545.68	
05-61100-548000	SYSCO FOOD SERVICES	508171339 8/17/15	28.82	
05-61100-548000	SYSCO FOOD SERVICES	5081411442 4/7	5,157.59	
05-61100-548000	SYSCO FOOD SERVICES	508050292 8/5/15	3,604.11	
05-61100-548000	SYSCO FOOD SERVICES	508101346 8/10/15	8,160.44	
05-61100-548000	SYSCO FOOD SERVICES	508071701 8/7/15	696.62	
05-61100-548000	SYSCO FOOD SERVICES	508071702 8/7/15	513.68	
05-61100-548000	SYSCO FOOD SERVICES	508132069 8/13/15	354.88	
05-61100-548000	SYSCO FOOD SERVICES	508120323 8/12/15	3,841.83	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1018559	60.24	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1018196	60.28	
05-61100-548000	GET FRESH PRODUCE	01945693 7/28/15	46.30	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1020837 8/10/15	271.22	
05-61100-548000	TURANO BAKING	670313593 8/10/15	228.22	
05-61100-548000	MCKEE FOODS	063226205 8/11/15	121.44	
05-61100-548000	COCA COLA REFRESHMENTS USA	814201701 8/11/2015	2,615.57	
05-61100-548000	GET FRESH PRODUCE	1947885	398.55	
05-61100-548000	ELGIN BEVERAGE	49122	311.92	
05-61100-548000	MCKEE FOODS	63226092	49.36	
05-61100-548000	GET FRESH PRODUCE	1941674	451.40	
05-61100-548000	COCA COLA REFRESHMENTS USA	815200320 5/5/15 FYI 15	2,305.23	
05-61100-548000	ELGIN BEVERAGE	049385 8/18/15	593.09	
05-61100-548000	GET FRESH PRODUCE	01952455 8/6/15	89.63	
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1020205 8/5/15	129.99	
05-61100-548000	SYSCO FOOD SERVICES	inv508031292 split bill	2,687.88	
05-61100-548000	SYSCO FOOD SERVICES	508031291 8/3/15	356.84	
05-61100-548000	PREFERRED OIL LLC	19796	252.00	
05-61100-548000				70,791.97
05-62200-534000	TRIMDATA	Annual user fee for the FY 2016	6,260.50	
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	quarterly mtce. 07/01/15 to 09/30/15	276.08	
05-62200-534000	COMPUTER WORKS CHICAGO,	maintenance services	9,251.50	
05-62200-534000	COMPUTER WORKS CHICAGO,	maintenance services	3,000.00	
05-62200-534000				18,788.08
05-62200-541010	PRACTICAL PUBLICATIONS	office supplies	1,540.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-541010	FOLLETT HIGHER EDUC GROUP	office supplies	493.64	
05-62200-541010				2,033.64
05-62200-548101	MPS	textbooks	3,553.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	220.25	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	200.00	
05-62200-548101	GREAT BOOKS FOUNDATION	textbooks	249.50	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	826.00	
05-62200-548101	CENGAGE LEARNING	textbooks	5,016.50	
05-62200-548101	PEARSON EDUCATION	textbooks	190.80	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	3,423.00	
05-62200-548101	MPS	textbooks	31,950.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	7,267.25	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,800.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	10,727.64	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	15,840.00	
05-62200-548101	MATTHEWS BOOK	textbooks	31,447.11	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	525.00	
05-62200-548101	HARCOURT	textbooks	27.96	
05-62200-548101	CENGAGE LEARNING	textbooks	861.00	
05-62200-548101	CENGAGE LEARNING	textbooks	690.00	
05-62200-548101	CENGAGE LEARNING	textbooks	6,960.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,941.55	
05-62200-548101	CENGAGE LEARNING	textbooks	44,341.50	
05-62200-548101	MPS	textbooks	577.50	
05-62200-548101	MORRISON MEDIA LLC	textbooks	1,050.00	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	12,508.00	
05-62200-548101	RITTENHOUSE BOOK DISTRIBUTORS	textbooks	209.44	
05-62200-548101	Greg Wolfe	textbooks	141.85	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	113.15	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	77.76	
05-62200-548101	HARCOURT	textbooks	169.44	
05-62200-548101	PEARSON EDUCATION	textbooks	1,218.00	
05-62200-548101	PEARSON EDUCATION	textbooks	763.20	
05-62200-548101	MPS	textbooks	14,175.00	
05-62200-548101	INTERNATIONAL BOOK IMPORT SERVICE	textbooks	863.28	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	21,253.25	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	1,547.28	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	5,360.25	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	22,806.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	735.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	413.00	
05-62200-548101	FA DAVIS PUBLISHERS	textbooks	63.92	
05-62200-548101	CENGAGE LEARNING	textbooks	365.00	
05-62200-548101	IN-HOUSE SOLUTIONS, INC.	textbooks	960.00	
05-62200-548101	NATIONAL RESTAURANT ASSOCIATION	textbooks	1,216.00	
05-62200-548101	UNIV CHICAGO DISTRIBUTION	textbooks	120.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,825.20	
05-62200-548101	AIR CONDITIONING CONTRACTORS	textbooks	521.94	
05-62200-548101	MPS	textbooks	74,683.50	
05-62200-548101	MBS TEXTBOOK EXCHANGE	textbooks	10,643.72	
05-62200-548101	PEARSON EDUCATION	textbooks	50,330.95	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	306.74	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	314.85	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	122,620.07	
05-62200-548101	CENGAGE LEARNING	textbooks	126.00	
05-62200-548101	PEARSON EDUCATION	textbooks	3,196.50	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	24,600.00	
05-62200-548101	MPS	textbooks	207.00	
05-62200-548101	MPS	textbooks	450.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	980.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	5,450.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	19,040.00	
05-62200-548101	CENGAGE LEARNING	textbooks	2,194.50	
05-62200-548101	CENGAGE LEARNING	textbooks	1,512.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,522.00	
05-62200-548101	WEST GROUP PAYMENT CENTER	textbooks	960.00	
05-62200-548101	PEARSON EDUCATION	textbooks	1,328.40	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	135.00	
05-62200-548101	MPS	textbooks	75.60	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	101.94	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	25.00	
05-62200-548101	NATIONAL ASSOCIATION COLLEGE STORES	textbooks	25.00	
05-62200-548101	FOLLETT HIGHER EDUC GROUP	textbooks	80.00	
05-62200-548101	CENGAGE LEARNING	textbooks	673.50	
05-62200-548101	PEARSON EDUCATION	textbooks	842.50	
05-62200-548101	HAYDEN MCNEIL LLC	textbooks	24,750.00	
05-62200-548101	IN-HOUSE SOLUTIONS, INC.	textbooks	2,320.00	
05-62200-548101	MPS	textbooks	11,208.50	
05-62200-548101	MATTHEWS BOOK	textbooks	594.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	3,289.50	
05-62200-548101	TOWNSEND PRESS	textbooks	405.60	
05-62200-548101	RITTENHOUSE BOOK DISTRIBUTORS	textbooks	488.03	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	16,652.00	
05-62200-548101	MCGRAW-HILL GLOBAL ED HOLDINGS LLC	textbooks	7,812.24	
05-62200-548101	HUMAN KINETICS	textbooks	523.20	
05-62200-548101	Manuel Barbosa	textbooks	509.66	
05-62200-548101	CENGAGE LEARNING	textbooks	1,524.00	
05-62200-548101	PENGUIN RANDOM HOUSE LLC	textbooks	215.46	
05-62200-548101	FA DAVIS PUBLISHERS	textbooks	63.92	
05-62200-548101	PEARSON EDUCATION	textbooks	250.00	
05-62200-548101	PEARSON EDUCATION	textbooks	67,287.90	
05-62200-548101	CENGAGE LEARNING	textbooks	2,272.50	
05-62200-548101	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	textbooks	1,908.00	
05-62200-548101	LIPPINCOTT WILLIAMS WILKENS	textbooks	1,746.72	
05-62200-548101	PEARSON EDUCATION	textbooks	6,302.30	
05-62200-548101	HARCOURT	textbooks	2,347.24	
05-62200-548101	HARCOURT	textbooks	1,372.80	
05-62200-548101				733,379.86
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	1,144.01	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	559.16	
05-62200-548104	INGRAM PERIODICALS	trade reference	17.53	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	123.27	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	1,921.07	
05-62200-548104	PEARSON EDUCATION	trade reference	140.00	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	46.11	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	201.53	
05-62200-548104	NATIONAL ASSOCIATION COLLEGE STORES	trade reference	488.54	
05-62200-548104	INGRAM PERIODICALS	trade reference	42.15	
05-62200-548104	INGRAM PERIODICALS	trade reference	46.72	
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	trade reference	289.76	
05-62200-548104	PENGUIN RANDOM HOUSE LLC	trade reference	116.58	
05-62200-548104				5,136.43
05-62200-548106	ONTRION	supplies	308.00	
05-62200-548106	THN WEB	supplies	321.00	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	154.70	
05-62200-548106	D H DISTRIBUTING	supplies	3,361.59	
05-62200-548106	MCCOY COLLEGIATE SERVICE	supplies	854.95	
05-62200-548106	FOUR POINT PRODUCTS	supplies	2,012.52	
05-62200-548106	Susan J Bauman	supplies	98.00	
05-62200-548106	DOUGLAS STEWART	supplies	410.70	
05-62200-548106	THN WEB	supplies	38.75	
05-62200-548106	STUFTPAK LLC	supplies	1,136.00	
05-62200-548106	THN WEB	supplies	52.75	
05-62200-548106	CLASSIC GRAPHIC INDUSTRIES	supplies	841.50	
05-62200-548106	D H DISTRIBUTING	supplies	633.00	
05-62200-548106	SCANTRON	supplies	2,030.00	
05-62200-548106	DOUGLAS STEWART	supplies	586.74	
05-62200-548106	NEW CHEF FASHIONS	supplies	122.50	
05-62200-548106	TWO'S INC.	supplies	636.00	
05-62200-548106	THN WEB	supplies	280.15	
05-62200-548106	D H DISTRIBUTING	supplies	151.06	
05-62200-548106	U-TRAU	supplies	666.00	
05-62200-548106	THN WEB	supplies	3,451.05	
05-62200-548106				18,146.96
05-62200-548115	ONTRION	freight	12.77	
05-62200-548115	UPS FREIGHT	freight	234.24	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	INGRAM PERIODICALS	freight	6.55	
05-62200-548115	UPS FREIGHT	freight	676.38	
05-62200-548115	UPS FREIGHT	freight	310.08	

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

Account Number	Payee	Description	Amount	Acct Total
05-62200-548115	THN WEB	freight	10.00	
05-62200-548115	NATIONAL RESTAURANT ASSOCIATION	freight	19.07	
05-62200-548115	PEARSON EDUCATION	freight	163.12	
05-62200-548115	AIR CONDITIONING CONTRACTORS	freight	28.50	
05-62200-548115	UPS FREIGHT	freight	206.61	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	INGRAM PERIODICALS	freight	7.28	
05-62200-548115	INGRAM PERIODICALS	freight	6.55	
05-62200-548115	THN WEB	freight	14.00	
05-62200-548115	U-TRAU	freight	24.74	
05-62200-548115				1,747.89
05-63300-539000	Sally Ann Bruce	Nurse Visit - July	75.00	
05-63300-539000				75.00
05-63300-541090	SYSCO FOOD SERVICES	misc food items-508190995 08/19/15	1,186.22	
05-63300-541090				1,186.22
05-63300-547000	BLUE SKY MARKETING GROUP	Estimated Shipping, T-shirts	16.92	
05-63300-547000	BLUE SKY MARKETING GROUP	Setup Charge, T-shirts	50.00	
05-63300-547000	BLUE SKY MARKETING GROUP	Size XXL, Gildan 5000 T-shirt, Antique Sapphire w/white	57.90	
05-63300-547000	BLUE SKY MARKETING GROUP	Size XL, Gildan 5000 T-shirt, Antique Sapphire w/white	59.90	
05-63300-547000	BLUE SKY MARKETING GROUP	Size Large, Gildan 5000 T-shirt, Antique Sapphire w/white	59.90	
05-63300-547000	BLUE SKY MARKETING GROUP	Size Medium, Gildan 5000 T-shirt, Antique Sapphire w/white	59.90	
05-63300-547000	BLUE SKY MARKETING GROUP	Estimated Shipping, Magnet	17.00	
05-63300-547000	BLUE SKY MARKETING GROUP	Custom magnet, 3x3, Rounded Corners, Early Childhood Lab School	270.40	
05-63300-547000				591.92
05-69101-494001	SEATADVISOR	INV509698 July CC Invoice	77.10	
05-69101-494001	SEATADVISOR	INV509870 August Gateway Charges	44.70	
05-69101-494001				121.80
05-69101-539000	JACOBSON CONSULTING	Annual Artifax software support	406.52	
05-69101-539000				406.52
05-69101-585200	INTERIORS FOR BUSINESS	Delivery & Installation	2,760.00	
05-69101-585200	INTERIORS FOR BUSINESS	Furniture/parts for office space H231.	17,854.49	
05-69101-585200	KRUEGER INTERNATIONAL	Quote #15AJK-5711/C Model #S15628847	1,259.48	
05-69101-585200	KRUEGER INTERNATIONAL	Quote #15AJK-5711/C Reclaim Model #RSR2136/P	4,754.56	
05-69101-585200				26,628.53
05-69102-539000	MISSISSIPPI RAIL LLC	Artist Fee for Mississippi Rail Co performance on 8/29/15	2,000.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69102-539000				2,000.00
05-69102-541090	BERNETT MANAGEMENT LLC	Ludon Wainwright CDs	78.00	
05-69102-541090				78.00
05-69219-539000	SAFETY FIRST TRAINING SYSTEMS	Inv. 15072811, 7/28/15 for OSHA Forklift Training for 12 people	450.00	
05-69219-539000	EQUIPMENT DEPOT ILLINOIS	Inv. #30446422, 7/13/15 for forklift training on 7/7/15 for Teresa	300.00	
05-69219-539000	QUALITY ENGINEERING SERVICES	FY15-Inv# 1169,6/30/15 5S-Facilitation for Custom Aluminum 15-2-014	3,750.00	
05-69219-539000				4,500.00
05-69219-541020	SAFETY FIRST TRAINING SYSTEMS	Workbooks for 12 people taking OSHA forklift training class.	120.00	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv. 2613020, 7/29/15 for materials for Influential Leadership	1,345.68	
05-69219-541020	DEVELOPMENTAL DIMENSIONS INTL	Inv. 2612763. dated 7/22/15 for 43 participant packs and	2,382.17	
05-69219-541020	QUALITY ENGINEERING SERVICES	FY15-Materials for 5S class.	1,120.00	
05-69219-541020				4,967.85
05-69221-539000	Sheel Kumar Trikha	CEK 716 200-Lego Robotics for 7 participants on	763.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. #22391, dated 7/31/15 for CEB 471 201 Food Safety training on	160.00	
05-69221-539000	Sheel Kumar Trikha	CEK-348-200 week of 7/27-7/30/15 for LEGO Robotics for 10 students.	1,090.00	
05-69221-539000	FUNUTATION TEKADEMY	Inv. TB08 dated 7/16/15 for 4 participants in Makin an iPhone Game CE	560.00	
05-69221-539000	Norman E Cowie	Inv. 100 7/15/15, for CEK 034 200 for Writer's Academy the week of	375.00	
05-69221-539000	Leona R Quist	Inv. 101, 7/23/14 for CEK 038 200 Anthropology Academy the week of	300.00	
05-69221-539000	EDUCATION TO GO	Inv. 1179001, 7/1/15 for registration fees for 56 online students during	126.00	
05-69221-539000	EDUCATION TO GO	Inv. 1177512, 7/1/15, for online classes for the month of June for 56	3,764.00	
05-69221-539000	Charlene Ann Breitlow	Invoice dated 8/2/15 for Butterfly camp CEK 089 200 week of 7/13/15	720.00	
05-69221-539000	ANETAART, INC.	CEK 600 200-Fashion Accessories for 6 students on 6/29-7/2/15.	540.00	
05-69221-539000	ANETAART, INC.	Inv. 9019-7/7/15, for CEK 130 200-Young Architects on	450.00	
05-69221-539000	Penny Blubaugh	Inv. 1152302, 2/23/15 for CEK 034 200, Writing Academy on 7/13/15.	375.00	
05-69221-539000	SARAFINA VECCHIO SP	Inv #070215, 7/2/15 for facilitation of Summer Theatre CEK 030 200 2	1,200.00	
05-69221-539000	SCIENSATIONAL WORKSHOPS FOR KIDS	Inv. #12437, for facilitation of CEK 810 200, Follow Me Robot on	1,320.00	
05-69221-539000	Elizabeth Henninger	CEK 540 200, Be your own Creative Artist on 7/20-7/23/15.	360.00	
05-69221-539000	Elizabeth Henninger	Inv. #102, 7/23/14 for CEK 031 200 Art Around the World 7/13-7/16/15	360.00	
05-69221-539000	Misty M Leman	Invoice 101, 7/10/15 for facilitation of CEK 547 200 Origami for 3	360.00	
05-69221-539000	Dennis J Farrell	Inv. #072815, 7/28/15, for facilitation of Professional Voice	521.50	
05-69221-539000	Cheryl A Dimer	Facilitation of 19 hours of ACT Preparation, CEB 903-200 on 7/27-8/3/1	570.00	
05-69221-539000	Christina T Dahl	Inv. # ECC-72773015, Kids' College 102 week of 7/27-7/30/15.	315.00	
05-69221-539000	Christina T Dahl	Inv. ECC-72072315, for Kids' College Sewing 101 week of 7/20-7/23/15.	1,035.00	
05-69221-539000	Cynthea Liu	Inv. 100, 7/14/15 for CEK 034-200. Writer's Academy on 7/14/15.	500.00	
05-69221-539000	Eileen Favorite	Inv.100, 7/16/15 for facilitation of Kid's College Writing Academy	375.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69221-539000	CHASEWOOD LEARNING	Robotics & Engineering CEK 346 200 for 10 participants.	1,400.00	
05-69221-539000	CHASEWOOD LEARNING	Inv. #1084, 7/15/15 CEK 345 200-Lego Explorers for 4	560.00	
05-69221-539000	Douglas Paul Yeomans	Inv. #11, dated 7/20/15 for Cooking Flavors from Around the World	840.00	
05-69221-539000	SCIENSATIONAL WORKSHOPS FOR KIDS	Inv. 12379 for CEK 023 200 for 15 students on 7/6-7/10/15.	1,980.00	
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 22276, dated 7/15/15 for facilitation of 9	360.00	
05-69221-539000	Sheel Kumar Trikha	Sheel K Trikha/TechnoSaurus-facil itation for CEK 720 200:	1,635.00	
05-69221-539000	Jonathon M Vattimo	Invoice 102, 7/23/14, for faciliatation of CEK 034 200 - Writing	500.00	
05-69221-539000				23,414.50
05-69221-541020	SAFEDINING ASSOCIATION	Exam fees	140.00	
05-69221-541020	Karin B. Quist	SUPPLIES-KID'S COLLG;ACT	68.97	
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Inv. 209938, dated 7/28/15 for Airbills for ACT Tests that were not	48.75	
05-69221-541020	Charlene Ann Breitlow	Supplies for the two classes.	35.45	
05-69221-541020	Karin B. Quist	SUPPLIES-COLLEGE KIDS PROGRAMS	328.00	
05-69221-541020	SAFEDINING ASSOCIATION	SerSafe Exam Forms for 9 students.	315.00	
05-69221-541020	EQUIPMENT DEPOT ILLINOIS	Inv. 30451771, dated 8/6/15 for 6 participants in forklift	510.00	
05-69221-541020				1,446.17
05-69901-541090	LEWIS PAPER	Inv 769254 Fuel 8/13/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 769254 8.5x11 20# canary	43.50	
05-69901-541090	LEWIS PAPER	Inv 769254 8.5x11 20# pink	43.50	
05-69901-541090	LEWIS PAPER	Inv 769254 11x17 20# white	205.50	
05-69901-541090	LEWIS PAPER	Inv 758796 Fuel 7/20/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 758796 Chipboard 8.5x11 2 packs	37.06	
05-69901-541090	LEWIS PAPER	Inv 758796 Yellow 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 758796 Blue 20# 8.5x11	43.50	
05-69901-541090	LEWIS PAPER	Inv 758796 Strling 11x17 100# dl cv	270.06	
05-69901-541090	LEWIS PAPER	Inv 758796 Roland 8.5x11 80# txt	209.76	
05-69901-541090	LEWIS PAPER	Inv 757973 Freight	17.02	
05-69901-541090	LEWIS PAPER	Inv 757973 Mylar tabs w/no holes	94.36	
05-69901-541090	LEWIS PAPER	Inv 767030 Fuel 8/7/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 767030 NCR 3 prt reverse	218.00	
05-69901-541090	LEWIS PAPER	Inv 767030 NCR 2 prt reverse	205.80	
05-69901-541090	LEWIS PAPER	Inv 767030 Aspire Petallic 18x12 Slvr	93.02	
05-69901-541090	LEWIS PAPER	Inv 765093 skid copy paper K bldg	1,140.00	
05-69901-541090	LEWIS PAPER	Inv 765093 Fuel for 8/3/15 del to K	4.00	
05-69901-541090	LEWIS PAPER	Inv 766329 Fuel charge 8/6/15	4.00	

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

Account Number	Payee	Description	Amount	Acct Total
05-69901-541090	LEWIS PAPER	Inv 766329 8.5x11 Buff 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 766329 8.5x11 Gray 20#	43.50	
05-69901-541090	LEWIS PAPER	Inv 766329 Domtar 8.x11 70# Ivory	51.72	
05-69901-541090	LEWIS PAPER	Inv 766329 Rolland 11x17 80# wht txt	222.08	
05-69901-541090	LEWIS PAPER	Inv 766329 Rolland 8.5x11 80# wht tx	262.20	
05-69901-541090	TODAY'S BUSINESS SOLUTIONS	Inv 080315-7 Labor/hardwre 35244 Library card reader	95.00	
05-69901-541090	LEWIS PAPER	Inv 765094 Fuel 8/3/15	4.00	
05-69901-541090	LEWIS PAPER	Inv 765094 Skid copy paper CC dock	1,140.00	
05-69901-541090				4,546.58
05-69901-562000	GORDON FLESCH	Inv IN11246995 8/1/15 - 8/31/15	6,298.12	
05-69901-562000				6,298.12
06-00000-294001	Karen H. Taylor	REIMB PROF EXP.	269.78	
06-00000-294001				269.78
06-13140-534000	MOBILE FLEET SERVICES	INV 15169 Rear Seat Replacement Unit 49	225.08	
06-13140-534000	MOBILE FLEET SERVICES	INV 15168 Seat Replacement Unite 48	1,758.52	
06-13140-534000				1,983.60
06-13140-539000	Andrew K. Smith	INV 005 Consulting Services Rendered	700.48	
06-13140-539000				700.48
06-13140-541020	TRANSPORTATION SUPPLIES	Freight	45.95	
06-13140-541020	TRANSPORTATION SUPPLIES	Item 75370 Robinair 5 Gal Instructional Supplies	71.52	
06-13140-541020	TRANSPORTATION SUPPLIES	Item ATD 5578 Fuel Injector Test Kit Inst Supplies	963.75	
06-13140-541020	TRANSPORTATION SUPPLIES	Item 75370 Robinair 5 Gal Instructional Supplies	357.60	
06-13140-541020	TRANSPORTATION SUPPLIES	Item 87V IMSK Fluke 87V Industrial Service Combo Kit	470.00	
06-13140-541020	TRANSPORTATION SUPPLIES	Item AMP 100 Digital Amp Clamp Instr Supplies	359.12	
06-13140-541020	TRANSPORTATION SUPPLIES	Item OTC 3415 CAN Breakout Box Instr Supplies	974.60	
06-13140-541020	TRANSPORTATION SUPPLIES	Item ATD 5578 Fuel Injector Test Kit Inst Supplies	321.25	
06-13140-541020				3,563.79
06-13140-586000	MEDICAL SHIPMENT LLC	Shipping & Handling	375.00	
06-13140-586000	MEDICAL SHIPMENT LLC	Purchase refurbished Hill Rom Wooden Bassinet for Nursing Program.	835.00	
06-13140-586000				1,210.00
06-28227-553000	Darlene Harris	TR'VL REIMB-ARKANSAS	513.00	
06-28227-553000				513.00
06-42200-539000	GRAYDON MANAGEMENT	Invoice #383 Counseling services for SBDC Client Small Town	1,250.00	
06-42200-539000	SALZMANN ENTERPRISE GROUP LLC	Invoice #1520 Consulting Services for SBDC client D'Angelo	1,000.00	
06-42200-539000				2,250.00

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

Account Number	Payee	Description	Amount	Acct Total
06-44145-532000	GRAYDON MANAGEMENT	Invoice #387 Counseling Services for SBDC Client Small Town	192.50	
06-44145-532000				192.50
10-00000-291001	Ryan P. Kerr	TEACHER TOOLBOX101 EDUC 659E	395.00	
10-00000-291001	Karen H. Taylor	NURSE EDUCATOR BOOT CAMP	1,908.81	
10-00000-291001	Judith A Thommes	2015 CBC SYMPOSIUM	1,201.91	
10-00000-291001	Marc A. Healy	ECOLOGICAL&SOCIAL-PERU ADAPTATIONS	3,200.00	
10-00000-291001	Celia R Ramos	AAFM,MULTI SPECIALTY CONF	1,410.00	
10-00000-291001	Chalyce Louise Deterding	FAC. DEV.REIMB	395.00	
10-00000-291001	Michele T Brynelsen	NURSE EDUCATOR-BOOT CAMP	1,631.56	
10-00000-291001	Chalyce Louise Deterding	NIU TR522-EDU STAT II	1,562.51	
10-00000-291001	Judith A Thommes	PESI LABOR & DELIVERY	201.99	
10-00000-291001				11,906.78
10-00000-291002	Rebecca L Flack	BRIDGNG-CULTURE&POVERTY GAP IN EDUCATION	345.00	
10-00000-291002	Peggy S Dee	FRENCH PAINTNG, ARCHITEC, SCULPTURE & MONUMENTS	3,750.00	
10-00000-291002	Margaret C. Bucaro Wojtas	NATL SPEAKERS ASSOC CONV	2,122.75	
10-00000-291002				6,217.75
10-00000-293011	DUNDEE TOWNSHIP ROTARY FOUNDATION CLUB	SCHOLARSHP REMAIN FUNDS REFUND	2,000.00	
10-00000-293011				2,000.00
10-00000-293193	ELMHURST COLLEGE	ELLEN GENTILE-RET'N FUNDS	1,000.00	
10-00000-293193				1,000.00
10-00000-293428	ILLINOIS CPA SOCIETY	SCHOLRSHP BAL-L RODRIQUEZ	128.00	
10-00000-293428				128.00
10-00000-293445	DUNDEE TOWNSHIP ROTARY FOUNDATION CLUB	SCHOLARSHP REMAIN FUNDS REFUND	500.00	
10-00000-293445				500.00
10-00000-293482	STANDING TALL FOUNDATION	SCHOLRSHP BAL-D PACHECO	6.07	
10-00000-293482				6.07
10-00000-293607	CULVERS VIP FOUNDATION	REFUND - A. RAHN/SCHLR'SP	500.00	
10-00000-293607				500.00
10-00000-295001	STRONGHOLD CONF CAMPING CTR	Clubs Leadership Retreat FY16	3,667.00	
10-00000-295001				3,667.00
10-00000-295019	Allison B Roberts	Henna Tatoo 8/27/15 Welcome Wks	250.00	
10-00000-295019	Allison B Roberts	Airbrush Tatoo 8/27/15 Welcome wks	250.00	
10-00000-295019	RECORD-A-HIT	Caricature 1	550.00	
10-00000-295019	RECORD-A-HIT	Meltdown inflatable	1,450.00	
10-00000-295019	RECORD-A-HIT	Spin Art T-shirt Inv#151616	1,100.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295019	Allison B Roberts	Face Painter 8/17/15	400.00	
10-00000-295019				4,000.00
10-00000-295042	BLUE SKY MARKETING GROUP	Estimated Shipping Charge	109.00	
10-00000-295042	BLUE SKY MARKETING GROUP	Setup Charge	80.00	
10-00000-295042	BLUE SKY MARKETING GROUP	2nd Side Imprint Charge	250.00	
10-00000-295042	BLUE SKY MARKETING GROUP	Malibu Sunglasses, neon variety w/2-sided imprint in black	1,890.00	
10-00000-295042	BLUE SKY MARKETING GROUP	estimate freight	103.64	
10-00000-295042	BLUE SKY MARKETING GROUP	Set up	50.00	
10-00000-295042	BLUE SKY MARKETING GROUP	CV-170X Cover Journal/pen FY16	1,145.76	
10-00000-295042	SWANK MOTION PICTURES	Estimate Freight	26.00	
10-00000-295042	SWANK MOTION PICTURES	Digitization Fee	20.00	
10-00000-295042	SWANK MOTION PICTURES	Furious 7 DVD Inv#1274742	925.00	
10-00000-295042	BLICK ART MATERIALS	Rich Blue Border	21.30	
10-00000-295042	BLICK ART MATERIALS	Violet Border	17.04	
10-00000-295042	AIRGAS USA, LLC	2 Helium Tank rent	21.02	
10-00000-295042	AIRGAS USA, LLC	7/31/15-2 rentals Inv#9929188229	21.64	
10-00000-295042	BLICK ART MATERIALS	Brown Border	17.04	
10-00000-295042	BLICK ART MATERIALS	Black Craft Paper	96.84	
10-00000-295042	BLICK ART MATERIALS	Lt green craft paper	54.93	
10-00000-295042	BLICK ART MATERIALS	Purple Craft Paper	117.22	
10-00000-295042	BLICK ART MATERIALS	Red Craft paper	100.62	
10-00000-295042	BLICK ART MATERIALS	Yellow Boarder	6.39	
10-00000-295042	BLICK ART MATERIALS	Violet Border	4.26	
10-00000-295042	BLICK ART MATERIALS	Brown Craft Paper	48.09	
10-00000-295042	BLICK ART MATERIALS	Dark Blue Craft Paper	46.98	
10-00000-295042	BLICK ART MATERIALS	Green Craft Paper	44.08	
10-00000-295042	BLICK ART MATERIALS	Orange Craft Paper	55.82	
10-00000-295042	BLICK ART MATERIALS	Pink Craft Paper	104.20	
10-00000-295042	BLICK ART MATERIALS	Brite Blue Craft Paper	62.22	
10-00000-295042	BLICK ART MATERIALS	White Craft Paper	135.06	
10-00000-295042	BLICK ART MATERIALS	Yellow Craft Paper	105.96	
10-00000-295042				5,680.11
10-00000-295064	Yair Banuelos	Reimbursement FY16 OLAS event	30.99	
10-00000-295064	Yair Banuelos	Reimbursement FY16 Cinco de Mayo-Bakery	70.00	
10-00000-295064	Yair Banuelos	Reimbursement FY16 Deposit Bakery Cinco de M	80.00	

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

Account Number	Payee	Description	Amount	Acct Total
10-00000-295064				180.99
10-36104-294130	Mi Hu	CULTURAL EXCURSION NAVY PIER & ART INST CHICAGO SUMMER PROX	509.68	
10-36104-294130	Natalie I. Escobar	ORIENT&VISIT;PARKG&LUNCH OUTING	14.00	
10-36104-294130				523.68
10-36104-294131	Christina L. Marrocco	BCKGROUND CK - HOMESTAY PROGRAM	50.00	
10-36104-294131	Jan Sigona	ANNL BCKGRND CK-HOMESTAY	50.00	
10-36104-294131	Guy Moore	BCKGROUND CK-HOMESTAY PROGRAM	50.00	
10-36104-294131	Tynisa S Gordon	BCKGROUND CK-HOMESTAY	50.00	
10-36104-294131	Beverly A MacArthur	REIMB. BKGD. CK.	50.00	
10-36104-294131	Nick Signona	ANNL BCKGRND CK-HOMESTAY	50.00	
10-36104-294131	Richard W Clute	HOMESTAY- BCKGROUND CK	50.00	
10-36104-294131				350.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S101131 7/21/15 Labor/travel/parts for service on BLDG X(Barn)	755.00	
12-86103-534000				755.00
12-86103-539000	ILL DEPT EMPLOYMENT SECURITY	A#0808637 ID#0652021991 Bal 1st Qtr 2015 Invoice	5,360.00	
12-86103-539000				5,360.00
12-86210-532000	HAMPTON LENZINI RENWICK	Invoice #20150864 Wetland Mitigation	8,000.00	
12-86210-532000				8,000.00
13-89123-533000	DLA ARCHITECTS, LTD.	Inv. 150723 7.31.15 Building M West	3,738.37	
13-89123-533000				3,738.37
13-89123-584200	IHC CONSTRUCTION COMPANIES LLC	Pay App. #5 7.15.15 M Building Renovation	82,901.67	
13-89123-584200				82,901.67
13-89139-533000	DEWBERRY ARCHITECTS	Inv. 1224151 8.14.15 Lakeside Renovation	3,839.23	
13-89139-533000				3,839.23
13-89139-539000	STUCKEY CONSTRUCTION	App #6 7.31.15 Lakeside Renovation	146,335.32	
13-89139-539000				146,335.32
13-89185-533000	DLA ARCHITECTS, LTD.	Inv. 150712 7.31.15 Public Safety Building	31,745.00	
13-89185-533000				31,745.00
13-89185-539000	SHALES MCNUTT LLC	Pay App #13 7.31.15 Public Safety Building	1,529,936.18	
13-89185-539000	NICOR GAS	Remainder of Fee Public Safety	37,910.86	
13-89185-539000				1,567,847.04
18-84510-521010	HEALTH CARE SERVICE	July 2015 PPO Medical	535,899.64	
18-84510-521010				535,899.64
18-84511-521010	HEALTH CARE SERVICE	July 2015 HMO Medical	198,918.31	
18-84511-521010				198,918.31

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

Account Number	Payee	Description	Amount	Acct Total
18-84520-521020	DELTA DENTAL PLAN ILL	August 2015 invoice for Delta Dental	34,668.07	
18-84520-521020	DELTA DENTAL PLAN ILL	July 2015, invoice for Delta Dental	34,324.64	
18-84520-521020				68,992.71
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	August 2015 invoice for VSP	2,104.89	
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	July 2015 invoice for VSP	2,125.58	
18-84530-521030				4,230.47
18-84540-521040	STANDARD INSURANCE	August 2015 Invoice for LTD	4,433.98	
18-84540-521040	STANDARD INSURANCE	August 2015 Invoice for Life	13,565.22	
18-84540-521040				17,999.20
18-84550-529902	STATE UNIV RETIREMENT SYSTEM	M113240/AR891070034/E57 Member ID #113240. AR key # 891070034	4,786.07	
18-84550-529902				4,786.07
18-84580-521050	STANDARD INSURANCE	August 2015 Invoice for LTD	1,966.02	
18-84580-521050	STANDARD INSURANCE	August 2015 Invoice for Life	6,014.78	
18-84580-521050				7,980.80
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	307.62	
21-13118-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	307.63	
21-13118-529000				615.25
21-13118-541020	MSC INDUSTRIAL SUPPLY	42052761 Grinding Vice IMT Ins. Supplies	295.37	
21-13118-541020				295.37
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	805.88	
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	797.09	
21-16207-529000				1,602.97
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	1,107.13	
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	1,050.02	
21-16209-529000				2,157.15
21-16209-541090	TOUCH CLASS PROMOTIONS	Estimated Shipping	24.94	
21-16209-541090	TOUCH CLASS PROMOTIONS	Setup Charge	80.00	
21-16209-541090	TOUCH CLASS PROMOTIONS	6-foot Tablecloth, PMS 301C fabric match, ECC/TRiO, Logo Imprint -	650.00	
21-16209-541090				754.94
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	657.38	
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	657.38	
21-16212-529000				1,314.76
21-16212-553000	VAN GALDER BUS	Transportation for TRiO UB Summer College Tour	7,950.00	
21-16212-553000				7,950.00
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	1,186.02	

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

Account Number	Payee	Description	Amount	Acct Total
21-16401-529000				1,186.02
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	300.33	
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	427.23	
21-19110-529000				727.56
21-19110-539000	MOBILE FLEET SERVICES	INV 15169 Rear Seat Replacement Unit 49	1,533.44	
21-19110-539000				1,533.44
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	331.26	
21-19116-529000				331.26
21-19116-544020	CGTECH	Services For Haas TM1p	100.00	
21-19116-544020	CGTECH	Software Maintenance	1,000.00	
21-19116-544020				1,100.00
21-19116-586000	JC EDWARDS SON	PT 255U30	648.00	
21-19116-586000	JC EDWARDS SON	PT 265D\$\$5	1,876.00	
21-19116-586000	JC EDWARDS SON	PT 2223D\$\$6	1,740.00	
21-19116-586000	JC EDWARDS SON	PT 265D\$\$4	894.00	
21-19116-586000	JC EDWARDS SON	PT 265D\$\$6	2,108.00	
21-19116-586000	JC EDWARDS SON	PT 2223D\$\$5	1,526.00	
21-19116-586000	JC EDWARDS SON	PT 265U\$\$6	2,126.00	
21-19116-586000	JC EDWARDS SON	06_15 Quote Automotive Benches PT 265U\$\$5	1,870.00	
21-19116-586000	JC EDWARDS SON	Shipping	650.00	
21-19116-586000				13,438.00
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	235.44	
21-44144-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	233.49	
21-44144-529000				468.93
21-44144-532000	M WALLER ASSOCIATES LLC	July 27, 2015 Invoice Counseling Services per Contract:	226.80	
21-44144-532000	GRAYDON MANAGEMENT	Inv #377 July, 2015 Hosting Fee	22.23	
21-44144-532000	M WALLER ASSOCIATES LLC	July 13, 2015 Invoice Counseling Services Per Contract:	226.80	
21-44144-532000	M WALLER ASSOCIATES LLC	Inv 8/10/2015 Counseling services per contract July 29,	226.80	
21-44144-532000	GRAYDON MANAGEMENT	Inv. #384 August Hosting Fee	22.23	
21-44144-532000				724.86
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	481.49	
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	475.56	
21-49160-529000				957.05
21-49160-592000	AFFILIATED CUSTOMER SERVICE	REIMB-WRKSHP REGIS.	20.00	
21-49160-592000				20.00

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

Account Number	Payee	Description	Amount	Acct Total
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	204.47	
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	204.47	
21-49163-529000				408.94
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRAND PORTION-SURS PYMT	492.50	
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT PORTION-SURS PYMT	448.55	
21-49169-529000				941.05
TOTAL		1319		4,594,483.00