

ELGIN COMMUNITY COLLEGE *
 REPORT OF EXPENSES
 MAY, 2017

| FUND | DESCRIPTION | TOTAL EXPENSES |
|------|---------------------------------------|-------------------------------|
| 01 | EDUCATION FUND | \$ 508,012.61 |
| 02 | OPERATIONS AND MAINTENANCE | \$ 285,223.92 |
| 03 | OPERATIONS AND MAINTENANCE RESTRICTED | \$ 2,280.00 |
| 05 | AUXILIARY SERVICES | \$ 184,142.07 |
| 06 | RESTRICTED PURPOSES | \$ 36,291.50 |
| 10 | TRUST AND AGENCY | \$ 44,039.44 |
| 11 | AUDIT | \$ 13,500.00 |
| 12 | LIABILITY, PROTECTION & SETTLEMENT | \$ 27,581.86 |
| 13 | BOND PROCEEDS FUND | \$ 2,500.00 |
| 18 | EMPLOYEE BENEFITS>INTERNAL SVC | \$ 496,699.70 |
| 21 | FEDERAL GRANTS | \$ 26,456.37 |
| | TOTAL | \$ <u>1,626,727.47</u> |

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------|--|--------------------|
| 01-00000-239200 | STAPLES ADVANTAGE | SUPPLIES | \$9,217.74 |
| 01-00000-239200 | STAPLES ADVANTAGE | SUPPLIES | \$6,782.21 |
| 01-00000-239200 Total | | | \$15,999.95 |
| 01-11103-541020 | RIO GRANDE SUPPLY | MattT Green Wax Block | \$81.00 |
| 01-11103-541020 | RIO GRANDE SUPPLY | MattT Blue Wax Block | \$81.00 |
| 01-11103-541020 | RIO GRANDE SUPPLY | MattT Purple Wax Block | \$81.00 |
| 01-11103-541020 | RIO GRANDE SUPPLY | 3M 4" Satin-Finish Buffing Wheel, 3-Ply | \$122.50 |
| 01-11103-541020 | REMET | Colloidal Silica SP-30 | \$566.50 |
| 01-11103-541020 | REMET | Fused Silica RP-1 | \$31.02 |
| 01-11103-541020 | REMET | shipping | \$168.36 |
| 01-11103-541020 | MENARDS HARDWARE | 21945 | \$30.16 |
| 01-11103-541020 | MENARDS HARDWARE | 21544 | \$28.99 |
| 01-11103-541020 | GREAT LAKES CLAY SUPPLY | 73953 | \$122.92 |
| 01-11103-541020 | RIO GRANDE SUPPLY | FREIGHT | \$19.62 |
| 01-11103-541020 | RIO GRANDE SUPPLY | FREIGHT | \$7.99 |
| 01-11103-541020 | MENARDS HARDWARE | 22787 | \$35.59 |
| 01-11103-541020 | AIRGAS USA, LLC | 9944161076 | \$210.99 |
| 01-11103-541020 | MENARDS HARDWARE | 23423 | \$228.99 |
| 01-11103-541020 Total | | | \$1,816.63 |
| 01-11103-586002 | BOSSLASER LLC | LS 1630 CFG-1 - 60W CO2 Laser Tube (1) | \$247.50 |
| 01-11103-586002 | BOSSLASER LLC | Rotary, Roller Long | \$398.50 |
| 01-11103-586002 | BOSSLASER LLC | Rotary, Chuck Long | \$350.00 |
| 01-11103-586002 | BOSSLASER LLC | LTL Freight Shipping Insurance | \$17.50 |
| 01-11103-586002 | BOSSLASER LLC | Shipping & Handling Charges | \$310.00 |
| 01-11103-586002 | BOSSLASER LLC | LS-1630 GEN V - 2" Lens (1) | \$3,498.50 |
| 01-11103-586002 Total | | | \$4,822.00 |
| 01-11104-541020 | B H PHOTO VIDEO | Fiilex FIFLXV071 V70 LED Color Viewing Lamp | \$158.41 |
| 01-11104-541020 | B H PHOTO VIDEO | Epson EPYCUC9600 UltraChrome, Yellow Ink Cartridge (220ml) | \$90.05 |
| 01-11104-541020 | B H PHOTO VIDEO | Epson EPMCUC9600 UltraChrome, Magenta Ink Cartridge (220ml) | \$85.93 |
| 01-11104-541020 | B H PHOTO VIDEO | Epson EPLMCUC9600 UltraChrome Light Magenta Ink Cartridge | \$89.77 |
| 01-11104-541020 | B H PHOTO VIDEO | Epson EPPLPSB50 Ultra Premium Photo Paper Luster (13 x 19", 50 | \$75.39 |
| 01-11104-541020 | B H PHOTO VIDEO | Epson EPPL16100Q Ultra Premium Luster Archival Photo Inkjet Paper (1 | \$62.87 |
| 01-11104-541020 | B H PHOTO VIDEO | Kodak KOTMY36 Professional T-Max 400 Black and White Negative | \$41.44 |
| 01-11104-541020 | IT SUPPLIES | PHOTO-TEX Removable Adhesive Fabric 17"x100' roll | \$55.00 |
| 01-11104-541020 | ZIEGLER'S ACE HARDWARE | 59081 | \$28.74 |

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|------------------------------|---------------------------|--|-------------------|
| 01-11104-541020 | ZIEGLER'S ACE HARDWARE | 59075 | \$31.98 |
| 01-11104-541020 | ZIEGLER'S ACE HARDWARE | 59061 | \$95.45 |
| 01-11104-541020 Total | | | \$815.03 |
| 01-11105-539000 | MINER NANCY J | Piano accompanist for vocal jury on May 8, 2017 | \$20.00 |
| 01-11105-539000 Total | | | \$20.00 |
| 01-11106-552000 | RAMIREZ ANTONIO D. | MODEL IL GOV SIMULATION | \$1,278.54 |
| 01-11106-552000 Total | | | \$1,278.54 |
| 01-11108-541020 | ANATOMY WAREHOUSE | Axis Scientific Oversized 3-Part Human Ear | \$76.00 |
| 01-11108-541020 | ANATOMY WAREHOUSE | shipping - ground | \$12.24 |
| 01-11108-541020 Total | | | \$88.24 |
| 01-11108-544020 | INTERNL BUS MACHINES | IBM SPSS Statistics Base Authorized User Annual Renewal | \$221.60 |
| 01-11108-544020 Total | | | \$221.60 |
| 01-11111-541090 | CDW GOVERNMENT | HP Officejet 8720 | \$275.25 |
| 01-11111-541090 Total | | | \$275.25 |
| 01-11112-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$11.57 |
| 01-11112-541020 | CORONADO-ALIEGRO JAVIER | PURCHASED SUPPLIES | \$65.61 |
| 01-11112-541020 Total | | | \$77.18 |
| 01-11115-586002 | BARBIZON LIGHTING CHICAGO | labor | \$2,145.00 |
| 01-11115-586002 Total | | | \$2,145.00 |
| 01-11117-551000 | MUNSON DAWN S | ACCESS MTG & GATEWAYCONF | \$340.41 |
| 01-11117-551000 Total | | | \$340.41 |
| 01-11117-552000 | PERKINS MARY ELIZABETH | KISHWAUKEE COLLEGE MEETING | \$28.68 |
| 01-11117-552000 Total | | | \$28.68 |
| 01-11119-538000 | BEHRENS CHRIS | Class model for Art 201 04/17/2017 for 3 hours | \$78.00 |
| 01-11119-538000 | DAVOUST PATRICIA | Class model for Art 201 on 4/24/17 for 3 hours. | \$78.00 |
| 01-11119-538000 | BUSSDIEKER CYNTHIA | Class model for Art 201 4/19/2017 for 3 hours | \$78.00 |
| 01-11119-538000 | BEST KENNETH | Class model for Art 201 4/26/17 for 3 hours | \$78.00 |
| 01-11119-538000 Total | | | \$312.00 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | Economy Copper Plate 18 x 24" 18 Gauge (.050") Not polished or | \$379.00 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | FREIGHT | \$20.32 |
| 01-11119-541020 | PECK JOEL D. | T & J PRINTING REIMB | \$61.36 |
| 01-11119-541020 | BLICK ART MATERIALS | 201677 | \$93.38 |
| 01-11119-541020 | MENARDS HARDWARE | 23273 | \$271.85 |
| 01-11119-541020 | DEE PEGGY S | 2D ARTS SUPPLIES | \$73.36 |
| 01-11119-541020 Total | | | \$899.27 |

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| 01-11119-586002 | BOSSLASER LLC | LS 1630 CFG-1 - 60W CO2 Laser Tube (1) | \$247.50 |
| 01-11119-586002 | BOSSLASER LLC | Rotary, Roller Long | \$398.50 |
| 01-11119-586002 | BOSSLASER LLC | Rotary, Chuck Long | \$350.00 |
| 01-11119-586002 | BOSSLASER LLC | LTL Freight Shipping Insurance | \$17.50 |
| 01-11119-586002 | BOSSLASER LLC | Shipping & Handling Charges | \$310.00 |
| 01-11119-586002 | BOSSLASER LLC | LS-1630 GEN V - 2" Lens (1) | \$3,498.50 |
| 01-11119-586002 Total | | | \$4,822.00 |
| 01-11123-539000 | ELGIN MASTER CHORALE | Elgin Master Chorale Yr End Reimb. Inv 9994 | \$5,296.72 |
| 01-11123-539000 Total | | | \$5,296.72 |
| 01-11126-539000 | MCALLISTER CHARMAINE A | Guest Singer at Jazz Band Concert May 11, 2017 | \$150.00 |
| 01-11126-539000 Total | | | \$150.00 |
| 01-11126-541090 | SWEETWATER SOUND | DWCP5120 DW500 Drum Thron | \$129.99 |
| 01-11126-541090 | GUITAR CENTER STORES | #1344269370538 Robo Cup Stick Holder | \$19.99 |
| 01-11126-541090 | GUITAR CENTER STORES | #1418053839526 MSM-1 Mic Stand Mount | \$39.99 |
| 01-11126-541090 | GUITAR CENTER STORES | 1290447869653 APH-1 H1 Recorder Accessories | \$24.99 |
| 01-11126-541090 Total | | | \$214.96 |
| 01-11130-544020 | MAPLESOFT | Maple Floating Renewal 5/27/17-5/26/18 | \$1,260.00 |
| 01-11130-544020 Total | | | \$1,260.00 |
| 01-11130-552000 | KERSHNER MICHELLE A. | 2016 PARKLAND COLLEGE | \$111.46 |
| 01-11130-552000 Total | | | \$111.46 |
| 01-11131-534000 | STERIS | INV 6816812 STERILIZER Maintenance Items | \$3,266.23 |
| 01-11131-534000 Total | | | \$3,266.23 |
| 01-11131-539000 | MEDPRO DISPOSAL | INV 17-021079 BIO WASTE REMOVAL PR CONTRACT | \$98.10 |
| 01-11131-539000 | MEDPRO DISPOSAL | INV 17-021621 BIO WASTE REMOVAL PR CONTRACT | \$118.08 |
| 01-11131-539000 Total | | | \$216.18 |
| 01-11131-541020 | VWR INTERNATIONAL | SPECIAL HANDLING | \$3.31 |
| 01-11131-541020 | NASCO | PIG HEART | \$7.50 |
| 01-11131-541020 | VWR INTERNATIONAL | MODEL DLX 8 PRT BRAIN | \$407.36 |
| 01-11131-541020 | VWR INTERNATIONAL | MODEL BRAIN | \$1,460.00 |
| 01-11131-541020 | NASCO | COW EYE | \$225.00 |
| 01-11131-541020 | NASCO | PIG HEART | \$1,117.50 |
| 01-11131-541020 | NASCO | PIGS 10"-13" PLAIN | \$925.00 |
| 01-11131-541020 | NASCO | SHEEP BRAIN | \$1,500.00 |
| 01-11131-541020 | NASCO | 10-13" DOUBLE INJECTED PIGS | \$2,150.00 |
| 01-11131-541020 | NASCO | FREIGHT | \$188.50 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|-------------------|
| 01-11131-541020 Total | | | \$7,984.17 |
| 01-11132-541020 | VWR INTERNATIONAL | 1-OCTENE 99+% 100ML | \$30.23 |
| 01-11132-541020 | COORSTEK | FREIGHT | \$15.54 |
| 01-11132-541020 | PRESQUE ISLE CULTURES | HEKTOEN ENTERIC AGAR PLATES-#50 | \$70.00 |
| 01-11132-541020 | PRESQUE ISLE CULTURES | FREIGHT | \$15.00 |
| 01-11132-541020 | VWR INTERNATIONAL | BROMOBENZENE, 99% | \$30.99 |
| 01-11132-541020 | VWR INTERNATIONAL | POLYPROPYLENE SPIGOT | \$55.50 |
| 01-11132-541020 | VWR INTERNATIONAL | DEIONIZED WATER OSHA GHS LABEL, HCL LABELS | \$42.88 |
| 01-11132-541020 | VWR INTERNATIONAL | DOWEX 50WX2 100-200 (H) | \$39.57 |
| 01-11132-541020 | VWR INTERNATIONAL | POTASSIUM CHLORATE | \$24.94 |
| 01-11132-541020 | VWR INTERNATIONAL | DICYCLOPENTADIENE TYPICALLY 95%, STAB. | \$18.81 |
| 01-11132-541020 | VWR INTERNATIONAL | COPPER (II) NITRATE TRIHYDRATE | \$79.69 |
| 01-11132-541020 | VWR INTERNATIONAL | ACETONE, ACS GRADE | \$98.38 |
| 01-11132-541020 | VWR INTERNATIONAL | N-HEXANE, ANHYDROUS | \$72.42 |
| 01-11132-541020 | VWR INTERNATIONAL | PIG ABSORBENT MAT ROLL IN DISPENSER BOX, NEW PIG | \$46.87 |
| 01-11132-541020 | VWR INTERNATIONAL | SALICYLIC ACID, 99% | \$13.75 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR LABORATORY BOTTLES HIGH DENSITY POLYETHYLENE NARROW M | \$14.69 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR LABORATORY BOTTLES HIGH DENSITY POLYETHYLENE NARROW M | \$53.51 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR LABORATORY BOTTLES HIGH DENSITY POLYETHYLENE NARROW M | \$76.60 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR ROUND BOTTLES, HIGH- DENSITY POLYETHYLENE, WIDE MOUTH, | \$63.23 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR ROUND BOTTLES, HIGH- DENSITY POLYETHYLENE WIDE MOUTH, 1 | \$76.81 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR ROUND BOTTLES, HIGH- DENSITY POLYETHYLENE, WIDE MOUTH, | \$102.91 |
| 01-11132-541020 | VWR INTERNATIONAL | TRIANGULAR STIR BARS FOR 3ML OR 5ML VIALS/CONICAL TUBES | \$6.37 |
| 01-11132-541020 | COORSTEK | FUNNEL, BUCHNER CAPACITY 550 ML | \$297.07 |
| 01-11132-541020 | FLINN SCIENTIFIC | COPPER(II) NITRATE SOLUTION, 0.5 M, 500ML | \$7.47 |
| 01-11132-541020 | PERKINELMER HEALTH SCIENCES | REPLACEMENT DISPOSABLE DESICCANT PACK | \$47.70 |
| 01-11132-541020 | SIGMA-ALDRICH | SEBACOYL CHLORIDE | \$44.20 |
| 01-11132-541020 | SIGMA-ALDRICH | COORS BUCHNER FUNNEL CAPACITY 550 ML | \$199.60 |
| 01-11132-541020 | SIGMA-ALDRICH | COORS BUCHNER FUNNEL CAPACITY 30ML | \$157.60 |
| 01-11132-541020 | SIGMA-ALDRICH | HAZARDOUS ACCUMULATION LABELS, 4X6" ROLL | \$59.80 |
| 01-11132-541020 | SIGMA-ALDRICH | BENZALDEHYDE, REAGENT PLUS, 99% (SIGMA ALDRICH) | \$37.90 |
| 01-11132-541020 | KLINGER EDUCATIONAL PRODUCTS | CRYSTAL MODELS:SET OF 9 BASIC CRYSTAL LATTICE STRUCTURES | \$1,500.00 |
| 01-11132-541020 | KLINGER EDUCATIONAL PRODUCTS | CARBON COLLECTION CRYSTAL MODEL | \$575.00 |
| 01-11132-541020 | SIGMA-ALDRICH | FREIGHT | \$66.16 |
| 01-11132-541020 | AIRGAS USA, LLC | INV 9944161978 CYLINDER RENTAL | \$90.89 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

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|------------------------------|------------------------------|--|--------------------|
| 01-11132-541020 | VWR INTERNATIONAL | SPECIAL HANDLING | \$3.31 |
| 01-11132-541020 | PERKINELMER HEALTH SCIENCES | FREIGHT | \$18.00 |
| 01-11132-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$10.36 |
| 01-11132-541020 | KLINGER EDUCATIONAL PRODUCTS | FREIGHT | \$72.00 |
| 01-11132-541020 | TRAIL STEVEN S | CHM 142 & 143 SUPPLIES | \$34.92 |
| 01-11132-541020 Total | | | \$4,270.67 |
| 01-11132-586000 | VWR INTERNATIONAL | SPECTROPHOTOMETER UV- 1600PC UV-VISIBLE | \$11,427.92 |
| 01-11132-586000 | VWR INTERNATIONAL | SPECIAL HANDLING | \$3.31 |
| 01-11132-586000 Total | | | \$11,431.23 |
| 01-11133-552000 | CHICAGO CLASSIC COACH | Transportation Fieldtrip 5/1-Fermilab | \$515.00 |
| 01-11133-552000 Total | | | \$515.00 |
| 01-11136-541020 | NEWARK | ALKALINE, 1.5 V, AAA RAISED POSITIVE AND FLAT NEGATIVE, 10.5MM | \$21.84 |
| 01-11136-541020 | NEWARK | FREIGHT | \$20.00 |
| 01-11136-541020 | PASCO SCIENTIFIC | VOLTAGE SENSOR (AUTO ID) | \$160.00 |
| 01-11136-541020 | PASCO SCIENTIFIC | FREIGHT | \$28.00 |
| 01-11136-541020 Total | | | \$229.84 |
| 01-11142-539000 | YESKA JESSICA J | BPO 9206 INV2173 Laramie Archival Photos | \$225.00 |
| 01-11142-539000 | YESKA JESSICA J | INV2172 Laramie Publicity Photos | \$75.00 |
| 01-11142-539000 Total | | | \$300.00 |
| 01-11142-541020 | OLEKSY PAULINE A. | LARAMIE PROJ REIMB | \$346.34 |
| 01-11142-541020 | MARBERRY CLEANERS LAUNDERERS | Larmaie Dry Cleaning | \$20.00 |
| 01-11142-541020 Total | | | \$366.34 |
| 01-12110-541020 | BARNES NOBLE | The Anonymous People DVD Director: Greg D. Williams | \$29.99 |
| 01-12110-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$18.48 |
| 01-12110-541020 Total | | | \$48.47 |
| 01-12121-544020 | WEST GROUP PAYMENT CENTER | INV #836046155 COMPUTER SOFTWARE PAR | \$227.73 |
| 01-12121-544020 Total | | | \$227.73 |
| 01-12122-534000 | RADCO COMMUNICATIONS | Inv #82151 Thermal Imaging Camera and fix all lights Eng 1 & 2 - | \$765.50 |
| 01-12122-534000 | RADCO COMMUNICATIONS | Inv #82167 Make up & provide 2 AC Jumper Cords to allow charging | \$101.40 |
| 01-12122-534000 | CERTIFIED FLEET SERVICES | Inv #F8433 NFPA Annual Inspection & Repairs to Eng 1 | \$971.90 |
| 01-12122-534000 | CERTIFIED FLEET SERVICES | Inv #F8434 NFPA Annual Inspection Eng 2 | \$350.00 |
| 01-12122-534000 | CERTIFIED FLEET SERVICES | Inv#F8435 NFPA Annual Inspection & Repairs Truck 1 | \$350.00 |
| 01-12122-534000 | CERTIFIED FLEET SERVICES | Inv #F8451 Svc & Repair to Truck 1 1990 Pierce/ Waterous | \$2,249.34 |
| 01-12122-534000 Total | | | \$4,788.14 |
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #121484 Various Ropes Order #49718 | \$1,752.00 |

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|------------------------------|-------------------------------|---|-------------------|
| 01-12122-541020 | AMERICAN GASES | 2 Spare Tanks & Fill Up 75 Cu Ft CO2 & 420 LB Liquid Propane | \$284.22 |
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #121894 Gripper Hose System | \$224.00 |
| 01-12122-541020 | GRAINGER | Inv #9420769995 Steel Bulk Storage Rack w/add ons | \$1,604.40 |
| 01-12122-541020 | AMERICAN GASES | Inv #119185 Lease of 2 100#Propane Tanks & 2 CO2 Aluminum Tanks | \$94.00 |
| 01-12122-541020 Total | | | \$3,958.62 |
| 01-13106-534000 | ADVANCED HUNTER PARTS SERVICE | INV #16860 MAINTENANCE SERVICE AUT | \$1,085.10 |
| 01-13106-534000 Total | | | \$1,085.10 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867165 INSTRUCTIONAL SUPPLIES AUT | \$50.43 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867197 INSTRUCTIONAL SUPPLIES AUT | \$7.76 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867217 INSTRUCTIONAL SUPPLIES AUT | \$5.72 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867218 INSTRUCTIONAL SUPPLIES AUT | \$40.38 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #868120 INSTRUCTIONAL SUPPLIES AUT | \$5.79 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #869157 INSTRUCTIONAL SUPPLIES AUT | \$60.14 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #869198 INSTRUCTIONAL SUPPLIES AUT | \$41.22 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #869310 INSTRUCTIONAL SUPPLIES AUT | \$3.19 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867152 INSTRUCTIONAL SUPPLIES AUT | \$60.12 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #867153 INSTRUCTIONAL SUPPLIES AUT | \$12.30 |
| 01-13106-541020 | MENARDS HARDWARE | INV #22434 INSTRUCTIONAL SUPPLIES AUT | \$37.24 |
| 01-13106-541020 | GOODSON MANUFACTURING | INV #9937 INSTRUCTIONAL SUPPLIES AUT | \$262.22 |
| 01-13106-541020 | AMERICAN GASES | INV #323299 INSTRUCTIONAL SUPPLIES AUT | \$41.00 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #869479 INSTRUCTIONAL SUPPLIES AUT | \$126.10 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #859649 INSTRUCTIONAL SUPPLIES AUT | \$37.82 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #869691 INSTRUCTIONAL SUPPLIES AUT | \$11.15 |
| 01-13106-541020 | MENARDS HARDWARE | INV #23424 INSTRUCTIONAL SUPPLIES AUT | \$50.95 |
| 01-13106-541020 Total | | | \$853.53 |
| 01-13106-546000 | MACS WORLDWIDE | 2017 MACS MEMBERSHIP RENEWAL FROM 6/1/17 - 5/31/18 FOR GARY | \$140.00 |
| 01-13106-546000 Total | | | \$140.00 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #867158 PARTS FOR RESALE AUT | \$162.96 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #867177 PARTS FOR RESALE AUT | \$13.09 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #867393 PARTS FOR RESALE AUT | \$36.85 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #867996 PARTS FOR RESALE AUT | \$77.85 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868024 PARTS FOR RESALE AUT | \$8.73 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868382 PARTS FOR RESALE AUT | \$50.53 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868400 PARTS FOR RESALE AUT | \$66.71 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868496 PARTS FOR RESALE AUT | \$93.12 |

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| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868648 PARTS FOR RESALE AUT | \$10.60 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868776 PARTS FOR RESALE AUT | \$6.28 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868785 PARTS FOR RESALE AUT | \$155.49 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869191 PARTS FOR RESALE AUT | \$42.68 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869308 PARTS FOR RESALE AUT | \$143.16 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #868083 PARTS FOR RESALE AUT | \$60.89 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869333 PARTS FOR RESALE AUT | \$47.99 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869402 PARTS FOR RESALE AUT | \$47.82 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869493 PARTS FOR RESALE AUT | \$24.49 |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS | INV #869350 PARTS FOR RESALE AUT | \$13.19 |
| 01-13106-548000 Total | | | \$1,062.43 |
| 01-13107-541020 | GW BERKHEIMER | INV #963506 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$106.24 |
| 01-13107-541020 | GW BERKHEIMER | INV #963507 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$91.48 |
| 01-13107-541020 | JOHNSTONE SUPPLY | INV #N015012 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$360.78 |
| 01-13107-541020 | TEMPERATURE EQUIPMENT | INV #4872881-00 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$1,191.00 |
| 01-13107-541020 Total | | | \$1,749.50 |
| 01-13108-541020 | WISCO | INV #R 2021834 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL) WEL | \$333.17 |
| 01-13108-541020 | WISCO | INV #2069138 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$368.50 |
| 01-13108-541020 | LINCOLN ELECTRIC | INV #906465937 INSTRUCTIONAL SUPPLIES WEL | \$660.00 |
| 01-13108-541020 | WELDING MATERIAL SALES | INV #00177588 INSTRUCTIONAL SUPPLIES WEL | \$328.67 |
| 01-13108-541020 | WISCO | INV #2068286 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$173.13 |
| 01-13108-541020 | MENARDS HARDWARE | INV #21973 INSTRUCTIONAL SUPPLIES WEL | \$167.04 |
| 01-13108-541020 | HECK INDUSTRIES | REVERSING SWITCH | \$139.55 |
| 01-13108-541020 | HECK INDUSTRIES | ELECTRIC BOX | \$140.00 |
| 01-13108-541020 | HECK INDUSTRIES | CUTTER MILD STEEL PRO 12 (3) 7X7X7 | \$620.00 |
| 01-13108-541020 | AIRGAS USA, LLC | INV #9062798801 INSTRUCTIONAL SUPPLIES WEL | \$147.54 |
| 01-13108-541020 | MENARDS HARDWARE | INV #22459 INSTRUCTIONAL SUPPLIES WEL | \$54.96 |
| 01-13108-541020 | LINCOLN ELECTRIC | INV #906462095 INSTRUCTIONAL SUPPLIES WEL | \$271.25 |
| 01-13108-541020 | WISCO | INV #R 2072706 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL) WEL | \$336.59 |
| 01-13108-541020 | WISCO | INV #2070443 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$193.11 |
| 01-13108-541020 | AIRGAS USA, LLC | INV #9063012644 INSTRUCTIONAL SUPPLIES WEL | \$83.27 |
| 01-13108-541020 | HECK INDUSTRIES | FREIGHT | \$19.14 |
| 01-13108-541020 | WISCO | INV #2079554 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$88.72 |
| 01-13108-541020 | AIRGAS USA, LLC | INV #9063259775 INSTRUCTIONAL SUPPLIES WEL | \$181.56 |
| 01-13108-541020 Total | | | \$4,306.20 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--|--------------------|
| 01-13110-534000 | TIRE MANAGEMENT | INV #1087203 MAINTENANCE SERVICE BRG | \$1,181.52 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #3689 MAINTENANCE SERVICE BRG | \$533.56 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #3767 MAINTENANCE SERVICE BRG | \$325.00 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #3908 MAINTENANCE SERVICE BRG | \$537.98 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #3910 MAINTENANCE SERVICE BRG | \$1,464.27 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #3947 MAINTENANCE SERVICE BRG | \$138.04 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #4060 MAINTENANCE SERVICE BRG | \$10,157.68 |
| 01-13110-534000 Total | | | \$14,338.05 |
| 01-13110-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | INV #1901037 TRUCK DRIVING DRUG TESTS | \$53.00 |
| 01-13110-539000 Total | | | \$53.00 |
| 01-13110-541020 | J J KELLER ASSOC | INV #9101856936 INSTRUCTIONAL SUPPLIES BRG | \$286.87 |
| 01-13110-541020 | PETROLIANCE | INV #10104332 INSTRUCTIONAL SUPPLIES BRG | \$1,454.41 |
| 01-13110-541020 | CDW GOVERNMENT | Peerless-AV SmartMount SR575M | \$459.49 |
| 01-13110-541020 | CDW GOVERNMENT | Samsung BD-J5700 Blu-ray disc player | \$90.49 |
| 01-13110-541020 | J J KELLER ASSOC | INV #9101850000 INSTRUCTIONAL SUPPLIES BRG | \$626.12 |
| 01-13110-541020 | MENARDS HARDWARE | INV #23371 INSTRUCTIONAL SUPPLIES BRG | \$161.79 |
| 01-13110-541020 Total | | | \$3,079.17 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363739 INSTR SUPPL CUL | \$51.48 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363740 INSTR SUPPL CUL | \$96.50 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363741 INSTR SUPPL CUL | \$578.36 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363742 INSTR SUPPL CUL | \$60.77 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363743 INSTR SUPPL CUL | \$77.09 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363744 INSTR SUPPL CUL | \$69.08 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363745 INSTR SUPPL CUL | \$212.37 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363746 INSTR SUPPL CUL | \$156.77 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124363747 INSTR SUPPL CUL | \$153.32 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124368178 INSTR SUPPL CUL | \$234.33 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124371602 INSTR SUPPL CUL | \$31.98 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124371603 INSTR SUPPL CUL | \$157.90 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124371604 INSTR SUPPL CUL | \$41.82 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124371605 INSTR SUPPL CUL | \$571.80 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124374668 INSTR SUPPL CUL | \$20.89 |
| 01-13121-541020 | EDWARD DON | INV 20691854 INSTR SUPPL CUL | \$1,297.71 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124380570 INSTR SUPPL CUL | \$46.65 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124380571 INSTR SUPPL CUL | \$773.07 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---------------------------------|--------------------|
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124380572 INSTR SUPPL CUL | \$335.49 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124380573 INSTR SUPPL CUL | \$123.34 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124380574 INSTR SUPPL CUL | \$238.37 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386635 INSTR SUPPL CUL | \$179.31 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386634 INSTR SUPPL CUL | \$217.02 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386636 INSTR SUPPL CUL | \$85.60 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386637 INSTR SUPPL CUL | \$368.96 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386638 INSTR SUPPL CUL | \$33.99 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124386639 INSTR SUPPL CUL | \$44.66 |
| 01-13121-541020 | EDWARD DON | INV 20716739 INSTR SUPPL CUL | \$3,440.34 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124373582 INSTR SUPPL CUL | \$28.80 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397655 INSTR SUPPL CUL | \$902.27 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397656 INSTR SUPPL CUL | \$163.55 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397657 INSTR SUPPL CUL | \$173.72 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397658 INSTR SUPPL CUL | \$1,089.44 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397659 INSTR SUPPL CUL | \$78.77 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397660 INSTR SUPPL CUL | \$59.21 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397661 INSTR SUPPL CUL | \$194.53 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124397662 INSTR SUPPL CUL | \$397.39 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124406798 INSTR SUPPL CUL | \$101.17 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124406799 INSTR SUPPL CUL | \$108.12 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124406800 INSTR SUPPL CUL | \$307.87 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124406801 INSTR SUPPL CUL | \$127.88 |
| 01-13121-541020 | MARBERRY CLEANERS LAUNDERERS | INV MAY 2, 2017 INSTR SUPPL CUL | \$229.66 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124417449 INSTR SUPPL CUL | \$693.32 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124417450 INSTR SUPPL CUL | \$264.09 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124417451 INSTR SUPPL CUL | \$1,051.06 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124426183 INSTR SUPPL CUL | \$502.54 |
| 01-13121-541020 | ELEGANT PRESENTATIONS | INV 59731 INSTR SUPPL CUL | \$496.74 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124434915 INSTR SUPPL CUL | \$367.63 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124410496 INSTR SUPPL CUL | \$14.61 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124412856 INSTR SUPPL CUL | \$34.55 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124412903 INSTR SUPPL CUL | \$28.80 |
| 01-13121-541020 | TURRO JILL R. | SUPPLIES FOR SAVOUR | \$47.53 |
| 01-13121-541020 Total | | | \$17,162.22 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|--|-------------------|
| 01-13121-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$93.75 |
| 01-13121-552000 Total | | | \$93.75 |
| 01-13130-541020 | B H PHOTO VIDEO | Panasonic PAAGVBR89 7.28V 65Wh Battery for DVX200 (8,850mAh) | \$398.00 |
| 01-13130-541020 | B H PHOTO VIDEO | Panasonic PAAGUX180 AG-UX180 4K Premium Professional Camcorder | \$6,990.00 |
| 01-13130-541020 Total | | | \$7,388.00 |
| 01-14103-532000 | ACEN ACCREDITATION COMMISSION FOR ED | Invoice #970542 Invoice Date: 4/19/17 Total Expense for | \$720.08 |
| 01-14103-532000 Total | | | \$720.08 |
| 01-14103-539000 | WISCO | Size H Medical Oxygen Cylinder Exchange | \$9.06 |
| 01-14103-539000 | ELSEVIER REVIEW TESTING | Invoice: WEB00147308 Date: 4/13/17 QTY: 59 | \$2,891.00 |
| 01-14103-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 5/2/17 Reference #250482 #76962 | \$43.00 |
| 01-14103-539000 | ELSEVIER REVIEW TESTING | Invoice #WEB00149602 Date: 4/27/17 65 Compreheive Exit | \$6,385.00 |
| 01-14103-539000 Total | | | \$9,328.06 |
| 01-14103-541090 | CDW GOVERNMENT | HP Officejet PRO 8720 | \$275.25 |
| 01-14103-541090 Total | | | \$275.25 |
| 01-14103-551000 | BRYNELSEN MICHELE T | TOUCH OF CLASS REIMB | \$132.00 |
| 01-14103-551000 Total | | | \$132.00 |
| 01-14104-546000 | COMMISSION ON ACCREDITATION ALLIED H | INVOICE#2017-491 DATE:5/15/17 ANNUAL ACCREDITATION FEE | \$550.00 |
| 01-14104-546000 Total | | | \$550.00 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | I-STAT Chem 8 cartridges (I-Stat Chem 8+ Cartridge Test 25 Count | \$234.55 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Blood Agar plates TSA II with 5% sheep blood (40 plates) 20EA/Bx -2212 | \$22.50 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Biohazard bags- 19x14-1/2" 3 gal (Bag Biohazard 19x14-1/2" | \$4.74 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Bench protectors (Towel Professional HSI Standard 19x13" White | \$23.45 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Hemoglobin controls (HemoPoint H2 Hgb Controls Set Ea) (mfg. | \$37.00 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | RPR test kit (ASI Syphilis RPR Card Test Qual 100Ct Kt w/ Cntrl | \$65.50 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | CNA agar (Medium Culture 5% Monoplate Columbia C N A 10/Pk) (mfg. | \$9.05 |
| 01-14105-541020 | JIM COLEMAN, LTD | Lab Week Poster | \$8.50 |
| 01-14105-541020 | JIM COLEMAN, LTD | table tents pkg/25 | \$3.99 |
| 01-14105-541020 | JIM COLEMAN, LTD | shipping | \$7.50 |
| 01-14105-541020 | BIOMERIEUX | API 20 E Account Number: 1071977 | \$284.43 |
| 01-14105-541020 | BIOMERIEUX | FREIGHT | \$47.73 |
| 01-14105-541020 Total | | | \$748.94 |
| 01-14105-544020 | MEDIALAB | Yearly Subscription for Exam Simulator (MLS, MT, MLT) | \$600.00 |
| 01-14105-544020 Total | | | \$600.00 |
| 01-14105-552000 | WOLLENBERG DEBORAH | ASCLS STATE MEETING | \$617.64 |
| 01-14105-552000 Total | | | \$617.64 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|--|-------------------|
| 01-14107-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 5/1/17 Reference #76982 | \$25.62 |
| 01-14107-539000 Total | | | \$25.62 |
| 01-14107-541020 | SCRIP, INC. | Channel 2 Lead Wires for Intellect Units #6710112 | \$85.29 |
| 01-14107-541020 | SCRIP, INC. | FREIGHT | \$9.99 |
| 01-14107-541020 | SCRIP, INC. | ComboCare Combo Ultrasound Unit | \$899.99 |
| 01-14107-541020 | ALIMED | Guardian Easy Care 2000 Wheelchair Wheelchair, removable | \$261.75 |
| 01-14107-541020 | SCRIP, INC. | FREIGHT | \$80.00 |
| 01-14107-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$7.96 |
| 01-14107-541020 Total | | | \$1,344.98 |
| 01-14107-551000 | BANKS MICAELA B. | IPTA CONF REGISTRATION | \$375.00 |
| 01-14107-551000 Total | | | \$375.00 |
| 01-14107-552000 | BANKS MICAELA B. | MILEAGE REIMBURSEMENT | \$92.58 |
| 01-14107-552000 | BANKS MICAELA B. | MILEAGE REIMBURSEMENT | \$144.75 |
| 01-14107-552000 Total | | | \$237.33 |
| 01-14110-534000 | SOURCEONE HEALTHCARE TECHNOLOGIES | Invoice #32590547817 Date: 5/5/17 Monthly Processor | \$115.00 |
| 01-14110-534000 Total | | | \$115.00 |
| 01-14110-539000 | CHP CONSULTANTS | Invoice #15540 Date: 4/14/17 Quarterly Badge - Whole | \$283.50 |
| 01-14110-539000 Total | | | \$283.50 |
| 01-14110-541020 | MEDCAL SALES, LLC | Sterile Non-Reinforced Eclipse Surgical Gowns, Large | \$153.00 |
| 01-14110-541020 | MOORE MEDICAL | AMSafe® Standard Bore IV Extension Set ITEM# 70444 | \$20.50 |
| 01-14110-541020 | AMERICAN SOCIETY RADIOLOGIC | Breast Imaging Essentials Series (DVD) for Deb Letizio | \$700.00 |
| 01-14110-541020 | AMERICAN SOCIETY RADIOLOGIC | Shipping | \$4.95 |
| 01-14110-541020 | MOORE MEDICAL | FREIGHT | \$11.71 |
| 01-14110-541020 Total | | | \$890.16 |
| 01-14110-552000 | MARTIN DAVID O | MILEAGE REIMBURSEMENT | \$92.93 |
| 01-14110-552000 | STACHNIK ANGELIKA A. | MILEAGE REIMBURSEMENT | \$87.91 |
| 01-14110-552000 | MARTIN DAVID O | MILEAGE REIMBURSEMENT | \$53.07 |
| 01-14110-552000 Total | | | \$233.91 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | 100% Alcohol | \$102.00 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Eosin | \$132.00 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Paraffin | \$122.96 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Masson | \$160.43 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Gomori | \$160.43 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Gomori | \$205.97 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | Decal | \$10.00 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|---|-------------------|
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | FREIGHT | \$169.96 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | FREIGHT | \$169.96 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | ALCOHOL 6900-1 | \$240.00 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | EOSIN SL101 | \$320.00 |
| 01-14111-541020 | STATLAB MEDICAL PRODUCTS | EDF QUART SL85-32 | \$17.40 |
| 01-14111-541020 Total | | | \$1,811.11 |
| 01-14112-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 5/1/17 Reference #76939, 76963, 78958 | \$82.36 |
| 01-14112-539000 Total | | | \$82.36 |
| 01-14112-541020 | APPLE COMPUTER INC, ED SALES SUPP | iPad Mini 4 128GB Sp Gray | \$1,895.00 |
| 01-14112-541020 | APPLE COMPUTER INC, ED SALES SUPP | 3 Yr. AppleCare | \$495.00 |
| 01-14112-541020 | B H PHOTO VIDEO | Luxor Charging Box | \$158.41 |
| 01-14112-541020 Total | | | \$2,548.41 |
| 01-15101-541010 | IMAGE360 | RITA ADAMITS Testing Assistant III | \$10.25 |
| 01-15101-541010 Total | | | \$10.25 |
| 01-15101-544020 | MCGRAW-HILL GLOBAL EDUCATION LLC | 199 ALEKS PPL Math tests | \$2,985.00 |
| 01-15101-544020 | ACT | Invoice 1177853. 2 Applied workkeys tests | \$16.00 |
| 01-15101-544020 | ACT | Invoice 1177853, 2 Business Writing workkeys tests | \$33.00 |
| 01-15101-544020 | ACT | Invoice 1177853, 2 Reading for Information Work keys tests | \$16.00 |
| 01-15101-544020 Total | | | \$3,050.00 |
| 01-15101-592000 | NATIONAL INSTITUTE FOR AUTOMOTIVE SER | Automotive Service Excellence Certification | \$420.00 |
| 01-15101-592000 | NATIONAL INSTITUTE FOR AUTOMOTIVE SER | Automotive Service Excellence Patches | \$25.00 |
| 01-15101-592000 | PSYCHOLOGICAL SERVICES BUREAU | PSB-HOA Test Units | \$2,000.00 |
| 01-15101-592000 | NATIONAL INSTITUTE FOR AUTOMOTIVE SER | FREIGHT | \$6.00 |
| 01-15101-592000 Total | | | \$2,451.00 |
| 01-15103-539000 | KOCSIS MARY E | sign language interpreter 4/3-26/17 | \$623.28 |
| 01-15103-539000 | KOEHLER HOLLY | sign language interpreter 4/17-27/17 | \$1,402.38 |
| 01-15103-539000 | DOUGLASS ANGELA MARIE | sign language interpreter 4/18-27/17 | \$578.76 |
| 01-15103-539000 | CHICAGO AREA INTERPRETER REFERRAL SER | sign language agency 4/7-21/17 | \$306.00 |
| 01-15103-539000 | OSBORN TRICIA G | sign language interpreter 4/4-27/17 | \$1,446.90 |
| 01-15103-539000 Total | | | \$4,357.32 |
| 01-15103-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$5.74 |
| 01-15103-552000 Total | | | \$5.74 |
| 01-16121-541020 | CDW GOVERNMENT | Kingston SSDNow UV400 - solid state drive - 120 GB - SATA 6Gb/s | \$278.30 |
| 01-16121-541020 | CDW GOVERNMENT | Kingston 2.5" to 3.5" Storage Bay Adapter | \$13.40 |
| 01-16121-541020 Total | | | \$291.70 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------|---|-------------------|
| 01-16121-551000 | WALKER REBECCA E. | 2017 ICCB/AEFL MEETING | \$95.00 |
| 01-16121-551000 Total | | | \$95.00 |
| 01-16121-552000 | WALKER REBECCA E. | 2017 ICCB/AEFL MEETING | \$330.22 |
| 01-16121-552000 Total | | | \$330.22 |
| 01-19102-541020 | GRAND STAGE LIGHTING | ESM DMX strobe lamp replacement | \$195.00 |
| 01-19102-541020 | GRAND STAGE LIGHTING | shipping | \$9.00 |
| 01-19102-541020 | MENARDS HARDWARE | INV 22150 | \$28.50 |
| 01-19102-541020 Total | | | \$232.50 |
| 01-19103-539000 | COURTYARD BY MARRIOTT | Pay inv 311QE00010244 dated 4/17/29 for \$179.20 for hotel accommo | \$179.20 |
| 01-19103-539000 | H M LIMOUSINE SERVICE | Pay invoice 112818 dated 5/4/17 for limosine service for Mai Der Vang | \$160.00 |
| 01-19103-539000 | STEWART RACHAEL P | MEALS-AUTHOR MAI DER VANG | \$46.64 |
| 01-19103-539000 Total | | | \$385.84 |
| 01-19104-542000 | INTEGRATED GRAPHICS | Spire Magazine, 1000 copies per Estimate #63291 | \$4,622.31 |
| 01-19104-542000 | INTEGRATED GRAPHICS | DESIGN COVER | \$35.00 |
| 01-19104-542000 | INTEGRATED GRAPHICS | DESIGN BODY PAGES | \$65.00 |
| 01-19104-542000 Total | | | \$4,722.31 |
| 01-19105-553000 | ANDERSON TIMOTHY J. | BUDGET RENTAL REIMB | \$733.68 |
| 01-19105-553000 Total | | | \$733.68 |
| 01-21101-179000 | SAGE PUBLICATIONS | CQ Researcher Archive Update 7/1/17 - 6/30/18 Renewal | \$2,626.05 |
| 01-21101-179000 | WILLIAM S HEIN | Heinonline Government, Politics & Law for Academics | \$917.50 |
| 01-21101-179000 | WILLIAM S HEIN | Heinonline Session Laws Library 8/1/17 - 7/31/18 | \$722.50 |
| 01-21101-179000 | WILLIAM S HEIN | Immigration Law & Policy in the U.S. 8/1/17 - 7/31/18 | \$472.50 |
| 01-21101-179000 | WILLIAM S HEIN | Parker School of Foreign & Comparative Law Publications | \$297.50 |
| 01-21101-179000 | SULLIVAN'S LAW DIRECTORY | IL - Standard Edition Fall 2017 | \$75.93 |
| 01-21101-179000 Total | | | \$5,111.98 |
| 01-21101-541020 | MONOPRICE | Hi Fi Light Weight Over-the-ear Headphones | \$284.85 |
| 01-21101-541020 | MONOPRICE | Standard Shipping | \$15.77 |
| 01-21101-541020 Total | | | \$300.62 |
| 01-21101-544010 | MIDWEST TAPE | 95023902 | \$129.96 |
| 01-21101-544010 | MIDWEST TAPE | 950009861 | \$167.89 |
| 01-21101-544010 | MIDWEST TAPE | 94960245 | \$156.17 |
| 01-21101-544010 | MIDWEST TAPE | 94960244 | \$22.99 |
| 01-21101-544010 | MIDWEST TAPE | 94944360 | \$99.94 |
| 01-21101-544010 Total | | | \$576.95 |
| 01-21101-544020 | LIBRARY CONGRESS | Cataloger's Desktop Web subscription 6/6/17 - 6/7/18 | \$525.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------------|--|--------------------|
| 01-21101-544020 | NETOP TECH INC. | VIS class 1T+unl S, V9.0 | \$270.00 |
| 01-21101-544020 | IHLS OCLC | Web Dewey Group | \$184.50 |
| 01-21101-544020 Total | | | \$979.50 |
| 01-21101-545000 | ROWMAN LITTLEFIELD PUB GROUP, INC. | 10472961 | \$45.45 |
| 01-21101-545000 | WEST GROUP PAYMENT CENTER | 836128987 | \$3,371.32 |
| 01-21101-545000 Total | | | \$3,416.77 |
| 01-21101-546000 | NILRC: A CONSORTIUM | Research Library Database Renewal 4/1/17 - 3/31/18 | \$12,147.45 |
| 01-21101-546000 | NILRC: A CONSORTIUM | Proquest Career & Technology Database Renewal 4/1/17 - 6/30/17 | \$1,644.30 |
| 01-21101-546000 | NILRC: A CONSORTIUM | Wall Street Journal Proquest Subscription 4/1/17 - 3/31/18 | \$2,207.12 |
| 01-21101-546000 Total | | | \$15,998.87 |
| 01-22101-541090 | CDW GOVERNMENT | Canon VIXIA HF R800 | \$306.92 |
| 01-22101-541090 | CDW GOVERNMENT | SanDisk Extreme Plus 128G | \$62.47 |
| 01-22101-541090 | CDW GOVERNMENT | Manfrotto Compact Tripod | \$86.65 |
| 01-22101-541090 | CDW GOVERNMENT | Canon SCA80 Case | \$24.53 |
| 01-22101-541090 | SWEETWATER SOUND | Switchcraft 1-ch passive DI | \$59.99 |
| 01-22101-541090 | SWEETWATER SOUND | Shure GLXD Wireless Handheld System | \$499.00 |
| 01-22101-541090 | SWEETWATER SOUND | Shure GLX-D battery | \$29.99 |
| 01-22101-541090 | SWEETWATER SOUND | Shure GLXD1 BodyPack TXM | \$229.00 |
| 01-22101-541090 | SWEETWATER SOUND | Shure Lav Mic for PG Wire | \$39.00 |
| 01-22101-541090 | CDW GOVERNMENT | USB C Dual-Monitor Docking Station | \$179.54 |
| 01-22101-541090 Total | | | \$1,517.09 |
| 01-22101-544040 | CDW GOVERNMENT | Duracell CopperTopp 9v | \$114.36 |
| 01-22101-544040 | CDW GOVERNMENT | Tripp Lite USB 3 Memory card reader | \$10.26 |
| 01-22101-544040 Total | | | \$124.62 |
| 01-23101-544020 | JAMF SOFTWARE, LLC | Casper Suite for OSX AM | \$4,000.00 |
| 01-23101-544020 | JAMF SOFTWARE, LLC | Casper Suite For iOS ASA | \$56.00 |
| 01-23101-544020 Total | | | \$4,056.00 |
| 01-23101-544040 | CDW GOVERNMENT | HP 4015 Maintenance Kit | \$212.83 |
| 01-23101-544040 Total | | | \$212.83 |
| 01-23102-539000 | LAKE LAND COLLEGE | Imported Student Credit Hours from Other ILCCO Institutions | \$375.00 |
| 01-23102-539000 Total | | | \$375.00 |
| 01-23102-559000 | MAGNA PUBLICATIONS | How to Observe & Evaluate Online Teaching | \$247.00 |
| 01-23102-559000 Total | | | \$247.00 |
| 01-25101-539000 | COURTYARD BY MARRIOTT | Hotel service for Fred Stonehouse on 04/14/2017 | \$89.60 |
| 01-25101-539000 | BROWN GABRIEL STRADER | Artist lecture on 4/26/17 and the exhibiton from 4/18/17 | \$1,000.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--|-------------------|
| 01-25101-539000 | DIVALERIO ISABELLA LACEY | 1st place for 3D 2017 juried student show | \$125.00 |
| 01-25101-539000 | PEZEN SYDNEY P | 1st Place 2D for 2017 juried student show | \$125.00 |
| 01-25101-539000 | MARTINEAU GALE | Honorable Mention for 2017 juried student show | \$75.00 |
| 01-25101-539000 | LAGONI LANCE J | Honorable Mention for 2017 juried student show | \$75.00 |
| 01-25101-539000 | GARBRECHT BRIAN J | 2nd Place 2D for 2017 Jouried Student Show | \$100.00 |
| 01-25101-539000 | FOX KIRA DIANA | Honorable Mention for 2017 juried Student Show | \$75.00 |
| 01-25101-539000 | LUECHT RYNE M | Best of Show for 2017 Student Juried Show | \$150.00 |
| 01-25101-539000 | ELSENBROEK BRET M | 2nd Place 3D for 2017 Juried Student Show | \$100.00 |
| 01-25101-539000 Total | | | \$1,914.60 |
| 01-25101-551000 | VOLTZ AMANDA L | SKYWAY EXHIBITION | \$76.08 |
| 01-25101-551000 Total | | | \$76.08 |
| 01-28101-179000 | SWANK MOTION PICTURES | License and Fees: \$4,635.00 for 9 titles for three | \$4,635.00 |
| 01-28101-179000 Total | | | \$4,635.00 |
| 01-28104-541020 | COMPREHENSIVE STUDENT ASSESSMENT SY | Tst Booklets, Reading (set of 25) | \$83.00 |
| 01-28104-541020 | COMPREHENSIVE STUDENT ASSESSMENT SY | Answer Sheets, Self Scoring (set of 25) | \$196.00 |
| 01-28104-541020 | COMPREHENSIVE STUDENT ASSESSMENT SY | Ground Delivery | \$27.90 |
| 01-28104-541020 Total | | | \$306.90 |
| 01-28104-552000 | VOBORNIK ERIN A | MILEAGE REIMBURSEMENT | \$37.56 |
| 01-28104-552000 | KOPEC HALINA M | MILEAGE REIMBURSEMENT | \$234.92 |
| 01-28104-552000 | GUY SALLY A | 2017 IACEA CONF | \$26.10 |
| 01-28104-552000 | LUPTAK MARCIA M | ICCB MEETING | \$167.08 |
| 01-28104-552000 | HOBSON ELIZABETH COCHRAN | ICCB MEETING | \$203.36 |
| 01-28104-552000 | MALLIE DELAINE M | CCRSIA TRAINING | \$73.00 |
| 01-28104-552000 | LUPTAK MARCIA M | MILEAGE REIMBURSEMENT | \$75.38 |
| 01-28104-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$12.57 |
| 01-28104-552000 | HOBSON ELIZABETH COCHRAN | AEFL ADVISORY MTG | \$233.98 |
| 01-28104-552000 Total | | | \$1,063.95 |
| 01-28104-559000 | GUY SALLY A | 2017 IACEA CONF | \$170.00 |
| 01-28104-559000 | LUPTAK MARCIA M | ICCB MEETING | \$95.00 |
| 01-28104-559000 | GARDEA ELENA | HIGHER ED CONF FEE | \$125.00 |
| 01-28104-559000 Total | | | \$390.00 |
| 01-28107-541090 | LOWES HOME IMPROVEMENT | TOP-FREEZER REFRIGERATOR 20.5 CU FT REPLACEMENT FOR BLDG "O" | \$532.22 |
| 01-28107-541090 | CDW GOVERNMENT | Officejet Pro 8720 | \$275.25 |
| 01-28107-541090 Total | | | \$807.47 |
| 01-28107-553000 | ILLINOIS ASSOCIATION SKILLSUSA | HOTEL FOR 2 HVAC STUDENTS FOR 5 NIGHTS DAVID VALDEZ & | \$1,000.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--|-------------------|
| 01-28107-553000 | ILLINOIS ASSOCIATION SKILLSUSA | HOTEL FOR ADVISOR STEVE WOOD FOR 5 NIGHTS RAMADA PLAZA LOU | \$800.00 |
| 01-28107-553000 Total | | | \$1,800.00 |
| 01-28107-559000 | ILLINOIS ASSOCIATION SKILLSUSA | STUDENT REGISTRATION NATIONAL LEADERSHIP & SKILLS COMPETITIO | \$420.00 |
| 01-28107-559000 | ILLINOIS ASSOCIATION SKILLSUSA | ADVISOR REGISTRATION NATIONAL LEADERSHIP & SKILLS COMPETITIO | \$210.00 |
| 01-28107-559000 Total | | | \$630.00 |
| 01-28113-552000 | STRIBLING COLLEEN C. | IEI 2017 CONFERENCE | \$209.78 |
| 01-28113-552000 | MCNULTY ELIZABETH E | IEI ANNUAL CONF 2017 | \$209.98 |
| 01-28113-552000 Total | | | \$419.76 |
| 01-28115-539000 | CENTER FOR COMMUNITY COLLEGE STUDEN | Survey Administration: CCSSE 2017 | \$9,850.00 |
| 01-28115-539000 Total | | | \$9,850.00 |
| 01-28212-534000 | INTELLIGENT LIGHTING CREATIONS | Lighting Console repair | \$277.50 |
| 01-28212-534000 Total | | | \$277.50 |
| 01-28212-539000 | ROAK PATRICK ROYAL | INV 758951 | \$85.00 |
| 01-28212-539000 | ROAK PATRICK ROYAL | INV 758952 | \$85.00 |
| 01-28212-539000 | ROAK PATRICK ROYAL | INV 758954 | \$145.00 |
| 01-28212-539000 | ROAK PATRICK ROYAL | INV 758955 | \$85.00 |
| 01-28212-539000 | ROAK PATRICK ROYAL | INV 758957 | \$85.00 |
| 01-28212-539000 Total | | | \$485.00 |
| 01-28212-541010 | IMAGE360 | CALEB DONAT Event Coordinator | \$10.25 |
| 01-28212-541010 | IMAGE360 | ED DAWSON Scene Shop Supervisor | \$10.25 |
| 01-28212-541010 | IMAGE360 | JESS YESKA Technical Coordinator | \$10.25 |
| 01-28212-541010 | IMAGE360 | MIKE JOHNSON Production Manager | \$10.25 |
| 01-28212-541010 Total | | | \$41.00 |
| 01-28212-541020 | GRAND STAGE LIGHTING | ESM DMX strobe lamp replacement | \$65.00 |
| 01-28212-541020 | GRAND STAGE LIGHTING | shipping | \$3.00 |
| 01-28212-541020 Total | | | \$68.00 |
| 01-28212-541040 | GUITAR CENTER STORES | Gibraltar SC-TL2 Tom/Floor Tom-Leg Bracket | \$16.43 |
| 01-28212-541040 Total | | | \$16.43 |
| 01-28212-541090 | BATTERIES PLUS #280 | INV 280-332796 | \$31.54 |
| 01-28212-541090 | MENARDS HARDWARE | INV 22151 | \$75.48 |
| 01-28212-541090 Total | | | \$107.02 |
| 01-28225-541020 | DOUGLAS ALISON | TRANS ACADEMY SUPPLIES | \$51.60 |
| 01-28225-541020 | DOUGLAS ALISON | ALLIANCE TEAM SUPPLIES | \$34.97 |
| 01-28225-541020 Total | | | \$86.57 |
| 01-28225-541090 | CDW GOVERNMENT | HP Officejet Pro 8720 | \$187.99 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|--|-------------------|
| 01-28225-541090 Total | | | \$187.99 |
| 01-28225-559000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$17.98 |
| 01-28225-559000 Total | | | \$17.98 |
| 01-29500-551000 | GARBER PHILIP R. | HLC, ATD & STRATEGIC PLAN | \$118.53 |
| 01-29500-551000 Total | | | \$118.53 |
| 01-29500-553000 | CHAHINO NANCY D. | 2017 DREAM CONFERENCE | \$226.12 |
| 01-29500-553000 Total | | | \$226.12 |
| 01-31102-552000 | BELL SHIRLEY A. | MILEAGE 9/8/16-3/9/17 | \$83.90 |
| 01-31102-552000 | ALARCON JOSE L. | MILEAGE REIMBURSEMENT | \$43.86 |
| 01-31102-552000 | ALARCON JOSE L. | NASPA SYMPOSIUM | \$31.57 |
| 01-31102-552000 | O'DONNELL TYLER T. | MILEAGE REIMBURSEMENT | \$67.19 |
| 01-31102-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$35.64 |
| 01-31102-552000 Total | | | \$262.16 |
| 01-31103-179000 | COLLEGESOURCE, | TES Access renewal 6/14/17-6/13/18 | \$9,434.00 |
| 01-31103-179000 Total | | | \$9,434.00 |
| 01-31103-539000 | CREDENTIALS | Transcripts for April 2017 | \$576.00 |
| 01-31103-539000 Total | | | \$576.00 |
| 01-32110-552000 | JENSEN SEAN N. | IL STATE UNIVERSITY CONF | \$105.40 |
| 01-32110-552000 Total | | | \$105.40 |
| 01-34101-532000 | ELLUCIAN | Financial Aid Consulting | \$250.00 |
| 01-34101-532000 Total | | | \$250.00 |
| 01-34101-552000 | WAGNER KIMBERLY A | 2017 ICCCF0 CONF REIMB | \$177.95 |
| 01-34101-552000 Total | | | \$177.95 |
| 01-36104-179000 | ICISP | Lauren Nehlsen 2017-2018 dues | \$750.00 |
| 01-36104-179000 Total | | | \$750.00 |
| 01-36104-546000 | NATL ASSN FOREIGN STUDENT | Lauren K. Nehlsen regular membership dues | \$459.00 |
| 01-36104-546000 Total | | | \$459.00 |
| 01-36104-552000 | ESCOBAR NATALIE I. | NICCIA SEMESTER MTG | \$54.37 |
| 01-36104-552000 | ESCOBAR NATALIE I. | SEVP UPDATES | \$86.13 |
| 01-36104-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$38.26 |
| 01-36104-552000 Total | | | \$178.76 |
| 01-38101-541090 | IN NEWS | Beacon News Plaque-framed ECC men's basketball team news | \$209.00 |
| 01-38101-541090 Total | | | \$209.00 |
| 01-38104-539000 | HORIZON BRASS QUINTET | HSE Graduation - 5/19/17 Musical services for graduation ceremony to | \$1,250.00 |
| 01-38104-539000 | BIG GRIN STUDIOS, | ECC Graduations - 5/19-20/17 Video production and 6 | \$4,875.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------|--|-------------------|
| 01-38104-539000 Total | | | \$6,125.00 |
| 01-38104-541010 | KING ANN K. | GRADUATION SUPPLIES | \$34.52 |
| 01-38104-541010 Total | | | \$34.52 |
| 01-38104-562000 | UNIQUE PARTY RENTAL | ECC Graduations - 5/19-20/17. Rental gray folding | \$540.00 |
| 01-38104-562000 | UNIQUE PARTY RENTAL | del 5/16, pickup 5/22 | \$65.00 |
| 01-38104-562000 Total | | | \$605.00 |
| 01-38125-547000 | IMAGE360 | Standard Banner Stand: Banner Stand-Silver Hardware w/black carrying | \$967.73 |
| 01-38125-547000 Total | | | \$967.73 |
| 01-38125-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$23.00 |
| 01-38125-552000 Total | | | \$23.00 |
| 01-38130-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$36.35 |
| 01-38130-541020 Total | | | \$36.35 |
| 01-38130-541090 | CDW GOVERNMENT | HP Officejet PRO 8720 | \$275.25 |
| 01-38130-541090 Total | | | \$275.25 |
| 01-39000-544020 | INTERNL BUS MACHINES | IBM SPSS Custom Tables Authorized User Annual Renewal | \$122.40 |
| 01-39000-544020 | INTERNL BUS MACHINES | IBM SPSS Statistics Base Authorized User Annual Renewal | \$221.60 |
| 01-39000-544020 | INTERNL BUS MACHINES | IBM SPSS Advanced Stats Authorized User Annual Renewal | \$122.40 |
| 01-39000-544020 Total | | | \$466.40 |
| 01-44102-539000 | YOUTH LEADERSHIP ACADEMY | MAY, 2017 CONTRIBUTION | \$6,875.00 |
| 01-44102-539000 Total | | | \$6,875.00 |
| 01-44105-541090 | AWARDS LTD | Team Trophies set of 3 Div.Unlimited 1st/2nd/3rd | \$59.00 |
| 01-44105-541090 | AWARDS LTD | Medallion Sets 21/set 7ea of 1st/2nd/3rd includes neck ribbons | \$225.00 |
| 01-44105-541090 | AWARDS LTD | Team Ribbons set of 45 Div. Unlimited 15ea.-1st/2nd/3rd place | \$25.48 |
| 01-44105-541090 | AWARDS LTD | Individual Medallions 12 4-1st, 4-2nd, 4-3rd place | \$45.60 |
| 01-44105-541090 | AWARDS LTD | Team Ribbons sets of 15 Div 300-1st place Div 700-1st place | \$22.80 |
| 01-44105-541090 | AWARDS LTD | Handling | \$23.00 |
| 01-44105-541090 | AWARDS LTD | 1ST PLACE TROPIES | \$28.12 |
| 01-44105-541090 | AWARDS LTD | 2ND PLACE TROPHIES | \$22.40 |
| 01-44105-541090 Total | | | \$451.40 |
| 01-44200-553000 | HAUCA ANNE L. | WIOA NAT'L CONVENINGS | \$247.59 |
| 01-44200-553000 Total | | | \$247.59 |
| 01-81101-546000 | ROTARY CLUB ELGIN | Quarterly Dues April-June 2017 | \$225.00 |
| 01-81101-546000 Total | | | \$225.00 |
| 01-81101-551000 | UNITED BLACK SCHOLARSHIP | 2017 USB BANQUET TICKETS | \$60.00 |
| 01-81101-551000 Total | | | \$60.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|--------------------|
| 01-81101-566000 | ALLY FINANCIAL | 5/5/17 acct#611924397687 | \$563.18 |
| 01-81101-566000 Total | | | \$563.18 |
| 01-81110-552000 | HEINRICH PEGGY L. | HEARING @ BILANDIC BLDG | \$63.98 |
| 01-81110-552000 Total | | | \$63.98 |
| 01-82102-552000 | SCHOLL HEATHER M | ICCCFO CONFERENCE | \$192.82 |
| 01-82102-552000 Total | | | \$192.82 |
| 01-83101-532000 | HARRIS TONI R. | Grant writing and call to client Invoice# 147 5/7/2017May 15 2017 | \$1,050.00 |
| 01-83101-532000 | HARRIS TONI R. | Grant writing, calls/emails to client Invoice# 148 | \$1,050.00 |
| 01-83101-532000 Total | | | \$2,100.00 |
| 01-83101-551000 | UNITED BLACK SCHOLARSHIP | 2017 USB BANQUET TICKETS | \$120.00 |
| 01-83101-551000 Total | | | \$120.00 |
| 01-83120-544020 | CDW GOVERNMENT | Adobe Acrobat Pro DC | \$193.00 |
| 01-83120-544020 Total | | | \$193.00 |
| 01-83120-547000 | UNITED WAY ELGIN | SILVER EVENT SPONSORSHIP | \$1,000.00 |
| 01-83120-547000 Total | | | \$1,000.00 |
| 01-83120-551000 | AMENTA PAULA A | HOFFMAN CHAMBER REIMB | \$75.00 |
| 01-83120-551000 | AMENTA PAULA A | EWC BREAKFAST | \$699.50 |
| 01-83120-551000 | WALKER REBECCA E. | EWC BREAKFAST SUPPLIES | \$67.59 |
| 01-83120-551000 | UNITED BLACK SCHOLARSHIP | 2017 USB BANQUET TICKETS | \$420.00 |
| 01-83120-551000 Total | | | \$1,262.09 |
| 01-83120-552000 | AMENTA PAULA A | EWC BREAKFAST | \$249.96 |
| 01-83120-552000 | MEISINGER KATHY L. | FEB-APR REIMBURSEMENT | \$139.73 |
| 01-83120-552000 Total | | | \$389.69 |
| 01-84101-532000 | JOHN NEWTON ASSOCIATES | INV #20170030 4/17/17 | \$3,240.00 |
| 01-84101-532000 | JOHN NEWTON ASSOCIATES | INV # 20170034 4/28/17 | \$6,840.00 |
| 01-84101-532000 | JOHN NEWTON ASSOCIATES | INV #20170037 5/24/2017 | \$5,760.00 |
| 01-84101-532000 Total | | | \$15,840.00 |
| 01-84101-541010 | IMAGE360 | GINA MAGO Human Resources | \$10.25 |
| 01-84101-541010 Total | | | \$10.25 |
| 01-84101-546000 | ILLINOIS FOX VALLEY SHRM | Renew annual membership for Theresa Reddick. | \$80.00 |
| 01-84101-546000 | SOCIETY FOR HUMAN RESOURCE | Annual membership renewal for T. Reddick, Member ID #00420927. | \$199.00 |
| 01-84101-546000 | AMERICAN PAYROLL ASSOCIATION | Renew annual membership for Theresa Reddick, Member ID #182087, | \$219.00 |
| 01-84101-546000 Total | | | \$498.00 |
| 01-84101-549000 | MIDWEST AWARDS | 6 Awards for May Event Employee Recognition and Retirement Receipts | \$299.70 |
| 01-84101-549000 | MIDWEST AWARDS | Shipping/Handling/Insura | \$14.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------|--|-------------------|
| 01-84101-549000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$25.00 |
| 01-84101-549000 Total | | | \$338.70 |
| 01-84101-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$14.00 |
| 01-84101-552000 Total | | | \$14.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B524580 4/20/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B524590 4/20/17 | \$252.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B524600 4/20/17 | \$405.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B528220 4/25/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B528250 4/25/17 | \$875.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV# B528290 4/25/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV #B528320 4/25/17 | \$875.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV.# B540110 5/11/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV.# B540120 5/11/17 | \$25.00 |
| 01-84102-547000 Total | | | \$3,152.00 |
| 01-84102-554000 | HIRERIGHT LLC | INV.G2115523 BckgroundScr Surcharges | \$2,522.01 |
| 01-84102-554000 | HIRERIGHT LLC | INV# G2157980 4/30/2017 | \$1,583.09 |
| 01-84102-554000 Total | | | \$4,105.10 |
| 01-84102-559100 | KAISER KRISTOPHER JON | CORNERSTONE CONVERGE | \$89.71 |
| 01-84102-559100 Total | | | \$89.71 |
| 01-84104-532000 | SAFETY FIRST TRAINING SYSTEMS | 5/4/17 Fire Extinguisher Training @ \$150 per 1-hour session. Inv# | \$150.00 |
| 01-84104-532000 Total | | | \$150.00 |
| 01-84105-219015 | BENEFIT PLANNING CONSULTANTS | June 17' Cobra Admin | \$200.84 |
| 01-84105-219015 | BENEFIT PLANNING CONSULTANTS | June 17 Flex Admin | \$337.89 |
| 01-84105-219015 Total | | | \$538.73 |
| 01-84105-527001 | BAIN LURANA S | STUDENT SPRING 2017 TUITION | \$875.00 |
| 01-84105-527001 | PERKINS MARY ELIZABETH | SPRING 2017 TUITION REIMB | \$125.00 |
| 01-84105-527001 Total | | | \$1,000.00 |
| 01-84105-527002 | HUCEK MARC PATRICK | SPRING 2017 TUITION | \$750.00 |
| 01-84105-527002 | SWANSON ELEANOR K | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527002 | SWANSON ELEANOR K | STUDENT SPRING 2017 TUITION | \$500.00 |
| 01-84105-527002 Total | | | \$1,625.00 |
| 01-84105-527004 | TREADWELL ROBERT A | STUDENT SPRING17 TUITIO | \$751.00 |
| 01-84105-527004 | STANTON TERRANCE T | STUDENT SPRING TUITIO | \$875.00 |
| 01-84105-527004 Total | | | \$1,626.00 |
| 01-84105-527008 | BARRETTO EUGENIO B. | STUDENT SUMMER 2016 TUITION | \$875.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--|--------------------|
| 01-84105-527008 | RICHARD MICHAEL A. | SPRING 2017 TUITION REIMB | \$875.00 |
| 01-84105-527008 Total | | | \$1,750.00 |
| 01-84105-527010 | FOSTER LUREE J | STUDENT SPRING 17 TUITION | \$125.00 |
| 01-84105-527010 | MACHOWICZ MICHELE A | SPRING 2017 TUITION REIMB | \$125.00 |
| 01-84105-527010 | STRAUB DANIELLE E | SPRING 2017 TUITION REIMB | \$375.00 |
| 01-84105-527010 | O'SULLIVAN MARY EILEEN | SPRING 2017 TUITION REIMB | \$375.00 |
| 01-84105-527010 Total | | | \$1,000.00 |
| 01-84105-529006 | MONARREZ BRENDA | AURORA U TUITION REIMB | \$1,100.00 |
| 01-84105-529006 Total | | | \$1,100.00 |
| 01-84105-529010 | ESCOBAR NATALIE I. | GSM USA ROADSHOW REIMB | \$1,043.99 |
| 01-84105-529010 | BROWN CHRISTOPHER J | 2017 ICON REIMB | \$1,871.77 |
| 01-84105-529010 | HU MI | CHINA TRIP REIMB | \$2,000.00 |
| 01-84105-529010 | BATTISTA MARC J. | ESSENTIAL MGMT CONF | \$2,176.40 |
| 01-84105-529010 | KING ANN K. | 2017 AACRAO CONFERENCE | \$1,866.88 |
| 01-84105-529010 | KING ANN K. | ELGIN LEADERSHIP ACADEMY | \$475.00 |
| 01-84105-529010 | SCHOLL HEATHER M | COLUMBIA TUITION & BOOKS | \$2,472.90 |
| 01-84105-529010 | ROBINSON GREGORY D. | DISSERTATION TUITION REIM | \$1,167.00 |
| 01-84105-529010 Total | | | \$13,073.94 |
| 01-84106-532000 | BENEFIT PLANNING CONSULTANTS | June 17' Cobra Admin | \$133.06 |
| 01-84106-532000 | BENEFIT PLANNING CONSULTANTS | June 17 Flex Admin | \$223.86 |
| 01-84106-532000 | WESSELS SHERMAN JOERG LISKA LAVERTY | April Dial A Lawyer | \$75.00 |
| 01-84106-532000 Total | | | \$431.92 |
| 01-84107-534000 | PEOPLEADMIN | ATS system annual maintenance 5/19/17 - 5/18/18 | \$35,777.12 |
| 01-84107-534000 | AQUIRE SOLUTIONS | Online org chart annual maintenance 6/1/17 - 5/31/18 | \$2,442.65 |
| 01-84107-534000 Total | | | \$38,219.77 |
| 01-84108-532000 | WALGREENS | Invoice # 500025667 April 2017 Rec'd 5/9,\$4845.00 (57 vac's @ \$85/ea | \$4,845.00 |
| 01-84108-532000 Total | | | \$4,845.00 |
| 01-84108-544020 | RAVE MOBILE SAFETY | *1 year renewal-March 1, 2017 - February 28, 2018. | \$8,697.15 |
| 01-84108-544020 | MSDSONLINE | MSDSonline HQ Account - Renewal Subscription Dates 6/8/2017 - | \$7,000.00 |
| 01-84108-544020 Total | | | \$15,697.15 |
| 01-84110-541010 | IMAGE360 | JAN FOXWELL Purchasing Coordinator II | \$10.25 |
| 01-84110-541010 Total | | | \$10.25 |
| 01-84115-541050 | FLEET SERVICES | I#49605934A#0496002301356 4/30/17 | \$53.25 |
| 01-84115-541050 Total | | | \$53.25 |
| 01-84120-541010 | GARBER PHILIP R. | PURCHASED OFFICE SUPPLIES | \$27.56 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|--|-------------------|
| 01-84120-541010 Total | | | \$27.56 |
| 01-84120-551000 | GARBER PHILIP R. | HLC, ATD & STRATEGIC PLAN | \$47.81 |
| 01-84120-551000 Total | | | \$47.81 |
| 01-84120-552000 | GARBER PHILIP R. | HLC, ATD & STRATEGIC PLAN | \$38.00 |
| 01-84120-552000 Total | | | \$38.00 |
| 01-84120-559000 | GARBER PHILIP R. | HLC, ATD & STRATEGIC PLAN | \$500.00 |
| 01-84120-559000 Total | | | \$500.00 |
| 01-84120-599000 | HALLPIKE CLARK-ANSON | ALEXANDERS REIMB 4/21/17 NEW INITIATIVES | \$137.78 |
| 01-84120-599000 Total | | | \$137.78 |
| 01-84122-534000 | HP | HP 3 year Next business day service | \$719.20 |
| 01-84122-534000 Total | | | \$719.20 |
| 01-84122-546000 | HIGHER EDUCATION MARKETING REPORT | Subscription Renewal, Higher Education Marketing Report | \$215.00 |
| 01-84122-546000 Total | | | \$215.00 |
| 01-84122-585000 | HP | HP Color LaserJet Enterprise M750dn | \$2,564.05 |
| 01-84122-585000 Total | | | \$2,564.05 |
| 01-84124-541090 | CONSORT DISPLAY GROUP | FREIGHT | \$30.70 |
| 01-84124-541090 | CONSORT DISPLAY GROUP | KBW-JR-BB Light Pole Banner Bracket, 19", Exposed - Black | \$850.50 |
| 01-84124-541090 | CONSORT DISPLAY GROUP | H105-B 9/16" Quick-Release Screw Gear Band, Black | \$243.00 |
| 01-84124-541090 Total | | | \$1,124.20 |
| 01-84124-542000 | SIGNARAMA | Pole Banners, 36 x 18" Graphic size 30 x 18", 18 oz banner mat'l, full | \$4,950.00 |
| 01-84124-542000 | SIGNARAMA | Delivery Charge | \$25.00 |
| 01-84124-542000 Total | | | \$4,975.00 |
| 01-84124-547000 | UNIVERSITY ILLINOIS AT CHICAGO | Reverse Transfer Ads in UIC News - April 12, 19, and 26, 2017 | \$594.00 |
| 01-84124-547000 | DAILY VIDETTE | Ads in ISU Daily Vidette, Run Dates 4/13, 4/17, 4/20, 4/24, and | \$769.50 |
| 01-84124-547000 | NORTHERN STAR | Ads in Northern Star, Run Dates 4/3, 4/6, 4/10, 4/20, 4/24, and | \$1,670.40 |
| 01-84124-547000 | REFLEJOS PUBLICATIONS | Translation, English to Spanish, HSE Brochure Text Changes | \$30.00 |
| 01-84124-547000 | TRIBUNE MEDIA SERVICES | Marketing Summer 17 Enrollment Ads, 4/16/17 | \$113.00 |
| 01-84124-547000 | TRIBUNE MEDIA SERVICES | Marketing Summer 17 Enrollment Ads, 4/23/17 | \$113.00 |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | Inv 75342L01 Summer 17 Enrollment Marketing Ads, RQEP-FULL, 4/16/ | \$375.00 |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | Inv 75342L02 Summer 17 Enrollment Marketing Ads, RQEP-FULL, 4/23/ | \$375.00 |
| 01-84124-547000 | PANDORA MEDIA | Mobile and Web Audio SU17 enrollment marketing ads, | \$141.49 |
| 01-84124-547000 | NATIONAL CINEMEDIA LLC | INV-118639, Spring Hill Mall Theater Cinema Ad, Onscreen Regional | \$640.00 |
| 01-84124-547000 | NATIONAL CINEMEDIA LLC | INV-120170, Spring Hill Mall Theater Cinema Ad, Online Impressions | \$669.78 |
| 01-84124-547000 | CAROL ANN MARKETING | List purchase, New Movers 1/1 - 4/30/17 (2,178 contacts) | \$163.35 |
| 01-84124-547000 | COMCAST SPOTLIGHT | SU17 Ads, Online/TV, 3/27 - 3/16/17, Inv NW798951 | \$9,005.34 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---|---|--------------------|
| 01-84124-547000 | CLARUS | Mobile Ads, Summer 17 Campaign, 4/10 to 4/24/17, Inv 3242 | \$2,974.62 |
| 01-84124-547000 Total | | | \$17,634.48 |
| 01-85101-551000 | UNITED BLACK SCHOLARSHIP | 2017 USB BANQUET TICKETS | \$120.00 |
| 01-85101-551000 Total | | | \$120.00 |
| 01-86110-552000 | WONS JULIE ANN | ICCCFO CONFERENCE | \$98.45 |
| 01-86110-552000 Total | | | \$98.45 |
| 01-86200-535000 | SMITHAMUNDSEN LLC | Inv.#520772 - 4/12/17 | \$357.50 |
| 01-86200-535000 | SMITHAMUNDSEN LLC | Inv.#523254 - 05/09/17 | \$487.50 |
| 01-86200-535000 | FRANCZEK RADELET | Inv.#175236 - 04/30/17 | \$49,259.89 |
| 01-86200-535000 Total | | | \$50,104.89 |
| 01-86300-539000 | NCA HIGHER LEARNING COMMISSION | Location Confirmation Visit on 01/26/17. Travel expenses for team | \$247.91 |
| 01-86300-539000 Total | | | \$247.91 |
| 01-87101-544020 | INTERNL BUS MACHINES | IBM SPSS Regression Authorized User Annual Renewal | \$71.40 |
| 01-87101-544020 | INTERNL BUS MACHINES | IBM SPSS Regression Authorized User Annual Renewal | \$244.80 |
| 01-87101-544020 | INTERNL BUS MACHINES | IBM SPSS Custom Tables Authorized User Annual Renewal | \$367.20 |
| 01-87101-544020 | INTERNL BUS MACHINES | IBM SPSS Statistics Base Authorized User Annual Renewal | \$664.80 |
| 01-87101-544020 | INTERNL BUS MACHINES | IBM SPSS Advanced Stats Authorized User Annual Renewal | \$367.20 |
| 01-87101-544020 Total | | | \$1,715.40 |
| 01-87101-546000 | CHRONICLE HIGHER EDUCATION | 1 year subscription to The Chronicle of Higher Education. For D. Rudder | \$81.00 |
| 01-87101-546000 Total | | | \$81.00 |
| 01-88102-534000 | LEXMARK ENTERPRISE SOFTWARE LLC | Annual Maintenance renewal per sales order 102195672 | \$48,847.75 |
| 01-88102-534000 | SEAPINE SOFTWARE | Testtrack Pro Floating maintenance renewal TTP-RNW-F | \$945.25 |
| 01-88102-534000 Total | | | \$49,793.00 |
| 01-88102-559100 | LEXMARK ENTERPRISE SOFTWARE LLC | Content: Imagenow for Administrators(live online) | \$2,400.00 |
| 01-88102-559100 Total | | | \$2,400.00 |
| 01-88104-539000 | KELLENBERGER TECHNOLOGIES LLC | Low voltage wiring for Spartan auditorium WAP. | \$925.00 |
| 01-88104-539000 | KELLENBERGER TECHNOLOGIES LLC | Low Voltage wiring in the H building to expand wireless coverage | \$2,100.00 |
| 01-88104-539000 | IRON MOUNTAIN SECURE SHREDDING | INV#201305957 | \$451.35 |
| 01-88104-539000 Total | | | \$3,476.35 |
| 01-88104-559100 | GLOBAL KNOWLEDGE TRAINING LLC | ICND1 V3.0 - Interconnecting Cisco Networking Devices Part | \$2,495.00 |
| 01-88104-559100 Total | | | \$2,495.00 |
| 01-89120-179000 | UNIV TEXAS AT AUSTIN | NISOD membership through June 30, 2018 | \$995.00 |
| 01-89120-179000 | WILIUG | 2017/2018 Institutional Membership | \$40.00 |
| 01-89120-179000 | UNIVERSITY ILLINOIS AT URBANA-CHAMPAIGN | ION Institutional Member 7/1/17 - 6/30/18 | \$200.00 |
| 01-89120-179000 Total | | | \$1,235.00 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------------|---|--------------------|
| 01-89120-539000 | CAROL ANN MARKETING | Inv#36595 March Mailings 4/30/17 | \$3,729.62 |
| 01-89120-539000 Total | | | \$3,729.62 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#576816520Ac#060509492 4/12/17 | \$23.31 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#155524037Ac#060509492 4/13/17 | \$86.55 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#155752174Ac#060509492 4/20/17 | \$120.36 |
| 01-89120-544030 | DHL WORLDWIDE EXPRESS | ORD0000746175 A#847825082 4/30/17 | \$58.87 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#578221635Ac#060509492 4/26/17 | \$10.12 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#156005369Ac#060509492 4/27/17 | \$31.11 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#156244964Ac#060509492 5/4/17 | \$27.03 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#156497553Ac#060509492 5/11/17 | \$67.80 |
| 01-89120-544030 | DHL WORLDWIDE EXPRESS | ORD0000750701 A#847825082 5/10/17 | \$53.19 |
| 01-89120-544030 Total | | | \$478.34 |
| 01-89120-546000 | ST CHARLES CHAMBER COMMERCE | ANNUAL MEMBERSHIP | \$270.00 |
| 01-89120-546000 Total | | | \$270.00 |
| 02-71001-534000 | CHARLES EQUIPMENT ENERGY SYSTEMS | for annual maintenance to eleven (11) emergency generators on the m | \$5,000.00 |
| 02-71001-534000 | MAX ELECTRICAL SERVICES | Inv 7539 5/8/17 for Electrical Repair Services | \$4,358.00 |
| 02-71001-534000 | MECHANICAL | Inv CHI142964C 4/25/17 for two absorpion chillers maintenance | \$9,100.00 |
| 02-71001-534000 | AREA DOOR SERVICE | Inv 69486 5/10/17 Overhead Door Repair | \$480.00 |
| 02-71001-534000 | WE CARLSON | for dock leveling equipment maintenance contract renewal | \$110.00 |
| 02-71001-534000 | DEPENDABLE FIRE EQUIPMENT | Inv 191198 4/21/17 for fire extinguisher service | \$4,749.20 |
| 02-71001-534000 | AUTOMATIC DOORS | Inv 04-247-Q 4/17/17 Door operator repairs | \$345.00 |
| 02-71001-534000 | AUTOMATIC DOORS | Inv 04-243-Q 4/19/17 Door operator repairs | \$225.00 |
| 02-71001-534000 | MIDWEST PARKER SERVICES | Inv 1905 3/12/17 for Door/Lock Repair Service | \$255.00 |
| 02-71001-534000 | MIDWEST PARKER SERVICES | Inv 1931 4/26/17 for Door/Lock Repair Service | \$297.50 |
| 02-71001-534000 | SMITHEREEN PEST MANAGEMENT | Inv 1528025 5/1/17 Monthly Pest Control Service | \$370.00 |
| 02-71001-534000 | RICHS SEPTIC SERV | ON SITE Wkst 4/24/17 Sewer Rodding Service | \$1,975.00 |
| 02-71001-534000 | AUTOMATEDLOGIC CONTROL SOLUTIONS | Inv 153306 5/2/17 CARE Service Contract Quarterly Payment | \$2,417.25 |
| 02-71001-534000 | KONE | Inv 949601347 5/1/17 Contract# N40132200 Monthly Elevator | \$1,568.07 |
| 02-71001-534000 | MERCPAK | Inv 3249 4/28/17 Lamp Recycling Service | \$600.00 |
| 02-71001-534000 | AUTOMATIC DOORS | Inv 04-268-Q 4/27/17 Door operator repairs | \$600.00 |
| 02-71001-534000 | AUTOMATIC DOORS | Inv 05-274-Q 5/1/17 Door operator repairs | \$1,171.00 |
| 02-71001-534000 | DEPENDABLE FIRE EQUIPMENT | Inv 191580 5/3/17 for fire extinguisher service | \$54.00 |
| 02-71001-534000 | MIDWEST PARKER SERVICES | Inv 1942 5/9/17 for Door/Lock Repair Service | \$550.00 |
| 02-71001-534000 | MAX ELECTRICAL SERVICES | Inv 7542 5/19/17 for Electrical Repair Services | \$1,603.00 |
| 02-71001-534000 Total | | | \$35,828.02 |

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

| Account Number | Payee | Description | Amount/Subtotals |
|-----------------------|-------------------------------|--|-------------------------|
| 02-71001-541040 | SHERWIN WILLIAMS | Inv 8445-6 4/14/17 for Paint Supplies | \$170.00 |
| 02-71001-541040 | HERITAGE FOOD SERVICE | Inv 4067043-IN 2/9/17 for Kitchen Equip Repair | \$110.83 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089911.002 5/9/17 for Electrical & Lighting Supplies | \$27.69 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089241.002 5/9/17 for Electrical & Lighting Supplies | \$125.00 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 22928 5/10/17 for Engineer Supplies | \$54.21 |
| 02-71001-541040 | NEUCO | Inv 2435692 4/13/17 for HVAC Repairs | \$499.20 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2088950.001 4/26/17 for Electrical & Lighting Supplies | \$105.92 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2088545.002 4/27/17 for Electrical & Lighting Supplies | \$485.50 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 21670 4/21/17 for Painter Supplies | \$26.71 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 22178 4/28/17 for Painter Supplies | \$22.49 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059028 5/3/17 for Engineer Supplies | \$28.58 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089241.001 5/3/17 for Electrical & Lighting Supplies | \$105.00 |
| 02-71001-541040 | WET SOLUTIONS INC. | Inv 1704145 4/28/17 Boiler Treatment Supplies | \$495.74 |
| 02-71001-541040 | GRAINGER | Inv 9430085168 4/28/17 for Engineer Supplies | \$441.44 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089689.001 5/4/17 for Electrical & Lighting Supplies | \$24.12 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 22543 5/4/17 for Painter Supplies | \$67.20 |
| 02-71001-541040 | FWSBF LLC | Inv 19422 5/1/17 Air Filters for Stock | \$492.86 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3031864 5/2/17 for Plumbing Parts | \$122.88 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3031828 5/2/17 for Plumbing Parts | \$95.58 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3031845 5/2/17 for Plumbing Parts | \$203.86 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3029857 5/1/17 for Plumbing Parts | \$150.50 |
| 02-71001-541040 | TRANE | Inv 2404919 4/28/17 for HVAC Parts | \$263.48 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089912.001 5/5/17 for Electrical & Lighting Supplies | \$178.24 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089911.001 5/5/17 for Electrical & Lighting Supplies | \$108.48 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089133.001 5/8/17 for Electrical & Lighting Supplies | \$396.00 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089912.002 5/8/17 for Electrical & Lighting Supplies | \$450.00 |
| 02-71001-541040 | LAWSON PRODUCTS | Inv 9304912593 5/3/17 for Engineer supplies | \$466.97 |
| 02-71001-541040 | AIRGAS USA, LLC | Inv 9944161075 4/30/17 Air Supplies for Building Maintenance | \$76.31 |
| 02-71001-541040 | FLOLO | Inv 428412 5/9/17 for plumbing repairs | \$171.54 |
| 02-71001-541040 | TRANE | Inv 2429013 5/4/17 for HVAC Parts | \$144.71 |
| 02-71001-541040 | MOTION INDUSTRIES | Inv IL20-501387 5/9/17 for Belts & Bearings | \$34.49 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089241.003 5/11/17 Inbound Freight Charge | \$13.80 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3041542 5/10/17 for Plumbing Parts | \$320.64 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 23275 5/15/17 for Painter Supplies | \$8.47 |
| 02-71001-541040 | JC LICHT LLC | Inv 65013362 5/12/17 for Paint Supplies | \$449.24 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------|---|-------------------|
| 02-71001-541040 | MENARDS HARDWARE | Inv 23408 5/17/17 for Painter Supplies | \$137.96 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059132 5/17/17 for Engineer Supplies | \$16.17 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089241.004 5/18/17 Inbound Freight Charge on Inv S2089241.00 | \$17.54 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091505.001 5/23/17 for Electrical & Lighting Supplies | \$133.40 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059182 5/24/17 for Painter Supplies | \$31.98 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 23748 5/22/17 for Painter Supplies | \$104.33 |
| 02-71001-541040 Total | | | \$7,379.06 |
| 02-71001-582000 | TRU-LINK FENCE | Indoor Guard Rail in Building F - furnish and install 16 | \$2,262.00 |
| 02-71001-582000 Total | | | \$2,262.00 |
| 02-71004-534000 | DEPENDABLE FIRE EQUIPMENT | Inv 191198 4/21/17 for fire extinguisher service at Burlington | \$984.00 |
| 02-71004-534000 Total | | | \$984.00 |
| 02-71004-541040 | GRAINGER | Inv 9417573418 4/17/17 for Engineer Supplies at Burlington | \$26.10 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 22785 5/8/17 for Engineer Supplies at Burlington | \$35.95 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 22015 4/26/17 for Engineer Supplies at Burlington | \$72.24 |
| 02-71004-541040 | FERGUSON ENTERPRISES | Inv 13029925 5/1/17 for Plumbing Supplies at Burlington | \$81.75 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 22471 5/3/17 for Engineer Supplies at Burlington | \$48.74 |
| 02-71004-541040 | FWSBF LLC | Inv 19825 5/18/17 Air filters for stock at Burlington | \$63.95 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 23572 5/19/17 for Engineer Supplies at Burlington | \$102.63 |
| 02-71004-541040 Total | | | \$431.36 |
| 02-72001-534000 | PROSHRED NORTH | Inv 990021451 4/30/17 Confidential document destruction services | \$485.00 |
| 02-72001-534000 | VAUGHAN PLANTSCAPES, | Inv 54224 5/1/17 Rental of plants & containers | \$247.90 |
| 02-72001-534000 | SUPPLYWORKS | Inv 398854901 4/26/17 Custodial equipemnt reparis | \$34.00 |
| 02-72001-534000 | SUPPLYWORKS | Inv 399994557 5/8/17 Custodial equipemnt reparis | \$191.17 |
| 02-72001-534000 | SUPPLYWORKS | Inv 400279808 5/10/17 Custodial equipemnt reparis | \$707.95 |
| 02-72001-534000 Total | | | \$1,666.02 |
| 02-72001-539000 | CORE MANAGEMENT SERVICES LLC | Follow-up quality audit to check-in with the custodial team, 1 year | \$5,900.00 |
| 02-72001-539000 Total | | | \$5,900.00 |
| 02-72001-541040 | UNITED RADIO COMMUNICATIONS | IMPRES SINGLE UNIT RAPID | \$136.00 |
| 02-72001-541040 | UNITED RADIO COMMUNICATIONS | SHIPPING & HANDLING | \$15.00 |
| 02-72001-541040 | SUPPLYWORKS | Inv 398455006 4/21/17 for Custodial Supplies | \$214.83 |
| 02-72001-541040 Total | | | \$365.83 |
| 02-72001-541090 | CDW GOVERNMENT | HP Officejet 8720 | \$275.25 |
| 02-72001-541090 Total | | | \$275.25 |
| 02-72001-577000 | REPUBLIC SERVICES | Inv 0551-013448657 4/20/17 Main Campus Trash Removal Services | \$2,205.32 |
| 02-72001-577000 Total | | | \$2,205.32 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|--|--------------------|
| 02-72004-541040 | GRAINGER | Inv 9419068664 4/18/17 for Custodian Supplies at Burlington | \$5,249.48 |
| 02-72004-541040 | GRAINGER | Inv 9419819140 4/19/17 for Custodian Supplies at Burlington | \$1,000.67 |
| 02-72004-541040 | GRAINGER | Inv 9440705615 5/10/17 for Custodian Supplies at Burlington | \$5,636.59 |
| 02-72004-541040 | GRAINGER | Inv 9428041520 4/26/17 for Custodian Supplies at Burlington | \$5,222.15 |
| 02-72004-541040 | GRAINGER | Inv 9432485333 5/2/17 for Custodian Supplies at Burlington | \$2,917.08 |
| 02-72004-541040 Total | | | \$20,025.97 |
| 02-72004-577000 | REPUBLIC SERVICES | Inv 0551-013453151 4/20/17 Burlington Campus Trash Removal | \$300.90 |
| 02-72004-577000 Total | | | \$300.90 |
| 02-73001-534000 | LUCKY LOCATORS | Inv 17649 4/15/17 Utility Locating | \$225.00 |
| 02-73001-534000 | CALLAHAN PLUMBING IRRIGATION | Inv 16754 5/5/17 Irrigation for the Baseball Field | \$960.00 |
| 02-73001-534000 | DISH NETWORK | 5/14/17 Monthly TV Service at Building X Acct 8255707087831611 | \$42.02 |
| 02-73001-534000 | RALPH HELM | Inv 280163 5/23/17 for repairing Grounds equipment | \$142.45 |
| 02-73001-534000 Total | | | \$1,369.47 |
| 02-73001-539000 | ADVOCATE SHERMAN HOSPITAL | Annual DOT Physical Exam for Grounds staff - Allen Shearer | \$75.00 |
| 02-73001-539000 | ADVOCATE SHERMAN HOSPITAL | Annual DOT Physical Exam for Grounds staff- Dennis Doherty | \$75.00 |
| 02-73001-539000 | KNOX SWAN DOG LLC | Inv 603117 5/1/17 Dog Program - Goose Control Service | \$400.00 |
| 02-73001-539000 Total | | | \$550.00 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22773 5/8/17 for Grounds Supplies | \$20.97 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22850 5/9/17 for Grounds Supplies | \$4.98 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A55973 5/9/17 Parts for Grounds Equipment | \$501.00 |
| 02-73001-541040 | RALPH HELM | Inv 279485 5/10/17 Parts for Grounds Equipment | \$46.24 |
| 02-73001-541040 | SITEONE LANDSCAPE SUPPLY HOLDING LLC | Inv 80396560 5/9/17 for Grounds Supplies | \$562.55 |
| 02-73001-541040 | VALLEY HYDRAULIC SERVICE | Inv 229158 5/9/17 parts for Grounds equipment | \$56.81 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22935 5/10/17 for Grounds Supplies | \$59.96 |
| 02-73001-541040 | COMPASS MINERALS AMERICA | Inv 71627864 4/13/17 for Bulk Salt | \$2,124.36 |
| 02-73001-541040 | GRAINGER | Inv 9426389582 4/26/17 for Grounds Supplies | \$163.97 |
| 02-73001-541040 | GRAINGER | Inv 9426389590 4/26/17 for Grounds Supplies | \$41.25 |
| 02-73001-541040 | GRAINGER | Inv 9426658192 4/26/17 for Grounds Supplies | \$71.93 |
| 02-73001-541040 | SEALMASTER-CHICAGO | Inv 57627 4/21/17 for Grounds Supplies | \$1,938.00 |
| 02-73001-541040 | SIGNARAMA | Inv 6388 5/2/17 Custom Sign for the College | \$110.00 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22420 5/2/17 for Grounds Supplies | \$19.97 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22408 5/2/17 for Grounds Supplies | \$15.96 |
| 02-73001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059021 5/3/17 for Grounds supplies | \$62.55 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22470 5/3/17 for Grounds Supplies | \$27.98 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22479 5/3/17 for Grounds Supplies | \$40.04 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|---|-------------------|
| 02-73001-541040 | MENARDS HARDWARE | Inv 22522 5/4/17 for Grounds Supplies | \$192.96 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 22612 5/5/17 for Grounds Supplies | \$98.58 |
| 02-73001-541040 | KLEIN'S QUALITY PRODUCE LLC | Inv 8937 5/5/17 for Grounds Flower Supplies | \$163.00 |
| 02-73001-541040 | R A ADAMS ENTERPRISES | Inv 801032 5/5/17 Parts for Grounds equipment | \$722.43 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 23071 5/12/17 for Grounds Supplies | \$21.96 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 23339 5/16/17 for Grounds Supplies | \$43.89 |
| 02-73001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059166 5/22/17 for Grounds supplies | \$25.88 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 23728 5/22/17 for Grounds Supplies | \$56.97 |
| 02-73001-541040 Total | | | \$7,194.19 |
| 02-73001-541050 | ROADWAY TOWING SERVICES IN | Inv 1016117 5/2/17 Grounds Vehicle Safety Lane Inspection | \$90.00 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 869320 5/9/17 Parts for Grounds Vehicle | \$57.89 |
| 02-73001-541050 | RON HOPKINS FORD | R/O 615329 4/26/17 for Grounds Vehicle Maintenance | \$1,424.03 |
| 02-73001-541050 | POMP'S TIRE SERVICE | Inv 640051003 5/2/17 for repairing Grounds vehicle | \$573.28 |
| 02-73001-541050 | POMP'S TIRE SERVICE | Inv 640051004 5/2/17 for repairing Grounds vehicle | \$26.00 |
| 02-73001-541050 | FLEET SERVICES | Inv 49606845 4/30/17 AC#:0496-00-199318-7 Fuel Purchases | \$840.02 |
| 02-73001-541050 | ROADWAY TOWING SERVICES IN | Inv 1016101 5/1/17 Grounds Vehicle Safety Lane Inspection | \$30.00 |
| 02-73001-541050 | RON HOPKINS FORD | R/O 615469 5/1/17 for Grounds Vehicle Maintenance | \$733.97 |
| 02-73001-541050 | FENZEL MOTOR SALES | Inv 20892 5/10/17 for service on Grounds Truck | \$1,051.70 |
| 02-73001-541050 | PETROLIANCE | Inv 10136949 5/12/17 Fuel for Grounds Tanks | \$780.08 |
| 02-73001-541050 | PETROLIANCE | Inv 10136951 5/12/17 Fuel for Grounds Tanks | \$1,025.28 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 870455 5/18/17 Parts for Grounds Vehicle | \$17.64 |
| 02-73001-541050 Total | | | \$6,649.89 |
| 02-74000-534000 | ILLINOIS DEPT INNOVATION TECHN | inv t1731934 mar 17 iwin | \$221.35 |
| 02-74000-534000 | ILLINOIS DEPT INNOVATION TECHN | Invoice #t1735537 April '17 IWIN air time. May 22 2017 12:58 PM | \$221.35 |
| 02-74000-534000 Total | | | \$442.70 |
| 02-74000-541010 | CDW GOVERNMENT | DVD-RW MEDIA | \$10.63 |
| 02-74000-541010 Total | | | \$10.63 |
| 02-74000-541050 | RADCO COMMUNICATIONS | inv 82168 509b mike | \$118.00 |
| 02-74000-541050 | RADCO COMMUNICATIONS | inv 82181 radio squelch 509b | \$112.20 |
| 02-74000-541050 | BUNGE'S TIRE AUTO CENTER | Invoice #0092733 Oil change, tire rotation & balance on Squad 509D. | \$43.35 |
| 02-74000-541050 | BUNGE'S TIRE AUTO CENTER | Invoice #0092723 Oil change, tire rotation and balance and new | \$147.43 |
| 02-74000-541050 | FLEET SERVICES | AC#:0496-00-218982-7 apr inv 49606846 | \$808.21 |
| 02-74000-541050 | BRITTAİN'S CAR WASH | april washes | \$18.00 |
| 02-74000-541050 | NAPA AUTO TRUCK PARTS | Invoice #870172 Purchase of one Blower Motor Resitor for Squad 509D | \$22.59 |
| 02-74000-541050 Total | | | \$1,269.78 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|--|--------------------|
| 02-74000-541090 | AIR ONE EQUIPMENT | Purchase of CR123A batteries | \$150.00 |
| 02-74000-541090 | P F PETTIBONE | inv 172181 ID for 100 Duffy | \$12.80 |
| 02-74000-541090 | RAY O'HERRON | inv 1723215in badge case | \$24.81 |
| 02-74000-541090 | RAY O'HERRON | inv 1724822in pants for 105 | \$93.98 |
| 02-74000-541090 | RAY O'HERRON | inv 1726269in boots for 108 | \$169.99 |
| 02-74000-541090 Total | | | \$451.58 |
| 02-74000-559100 | WEAPONS SYSTEMS TRAINING COUNCIL | Training for Sunter inv 42717 | \$475.00 |
| 02-74000-559100 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$25.00 |
| 02-74000-559100 Total | | | \$500.00 |
| 02-76001-571000 | NICOR GAS | Z SERV 3/23/17-4/24/17 Acct 53-15-91-5440 9 4/24/17 Gas | \$89.47 |
| 02-76001-571000 | NICOR GAS | X SERV 3/23/17-4/24/17 Acct 50-60-73-1540 0 4/24/17 Gas | \$303.90 |
| 02-76001-571000 | NICOR GAS | P SERV 3/23/17-4/24/17 Acct 77-30-53-0373 5 4/24/17 Gas | \$382.95 |
| 02-76001-571000 | NICOR GAS | J SERV 4/1/17-5/1/17 Acct 436698100 4 5/2/17 Gas | \$620.65 |
| 02-76001-571000 | NICOR GAS | M-W SERV 4/1/17-5/1/17 Acct 0782831000 8 5/2/17 Gas | \$299.58 |
| 02-76001-571000 | NICOR GAS | M-E SERV 4/1/17-5/1/17 Acct 0376981000 7 5/2/17 Gas | \$319.92 |
| 02-76001-571000 | NICOR GAS | L SERV 4/1/17-5/1/17 Acct 7155731000 1 5/2/17 Gas | \$154.79 |
| 02-76001-571000 | NICOR GAS | H SERV 4/1/17-5/1/17 Acct 8936041000 8 5/2/17 Gas | \$756.57 |
| 02-76001-571000 | NICOR GAS | E SERV 4/1/17-5/1/17 Acct 1065241000 1 5/2/17 Gas | \$512.90 |
| 02-76001-571000 | NICOR GAS | O SERV 4/1/17-5/1/17 Acct 3946981000 4 5/2/17 Gas | \$257.58 |
| 02-76001-571000 | NICOR GAS | B SERV 4/1/17-5/1/17 Acct 1476981000 4 5/2/17 Gas | \$3,189.72 |
| 02-76001-571000 | NICOR GAS | A SERV 4/1/17-5/1/17 Acct 3980839706 9 5/2/17 Gas | \$1,008.90 |
| 02-76001-571000 | NICOR GAS | K SERV 4/1/17-5/1/17 Acct 7005828195 0 5/2/17 Gas | \$732.53 |
| 02-76001-571000 | CONSTELLATION NEW ENERGY GAS DIVISION | Serv 4/1/17-4/30/17 ACCT BG-103651 Inv 39403217 5/9/17 | \$24,527.04 |
| 02-76001-571000 Total | | | \$33,156.50 |
| 02-76001-573000 | CONSTELLATION NEW ENERGY | SERV 3/29/17-4/23/17 INV 0039408527 COMED ACC 0356569009 | \$99,257.80 |
| 02-76001-573000 Total | | | \$99,257.80 |
| 02-76001-574000 | CITY ELGIN | B SERV 3/30/17-4/28/17 Acct 28410-13011 5/10/17 Water | \$3,022.14 |
| 02-76001-574000 | CITY ELGIN | H SERV 3/30/17-4/27/17 Acct 28410-31297 5/10/17 Water | \$998.52 |
| 02-76001-574000 | CITY ELGIN | E SERV 3/31/17-4/27/17 Acct 28410-31298 5/10/17 Water | \$485.56 |
| 02-76001-574000 | CITY ELGIN | P SERV 3/30/17-4/27/17 Acct 263835-13006 5/10/17 Water | \$62.03 |
| 02-76001-574000 | CITY ELGIN | F SERV 3/30/17-4/27/17 Acct 129260-32474 5/10/17 Water | \$779.22 |
| 02-76001-574000 | CITY ELGIN | M-E 3/30/17-4/27/17 Acct 28405-13008 5/10/17 Water | \$230.19 |
| 02-76001-574000 | CITY ELGIN | M-W 3/30/17-4/27/17 Acct 28405-31407 5/10/17 Water | \$527.67 |
| 02-76001-574000 | CITY ELGIN | O SERV 3/30/17-4/27/17 Acct 28405-20143 5/10/17 Water | \$347.07 |
| 02-76001-574000 | CITY ELGIN | K SERV 3/30/17-4/28/17 Acct 28405-21912 5/10/17 Water | \$531.08 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|--|--------------------|
| 02-76001-574000 | CITY ELGIN | L SERV 3/30/17-4/28/17 Acct 28405-31487 5/10/17 Water | \$108.77 |
| 02-76001-574000 | CITY ELGIN | G SERV 3/30/17-4/28/17 Acct 28405-31540 5/10/17 Water | \$597.31 |
| 02-76001-574000 | CITY ELGIN | Y SERV 3/30/17-4/27/17 Acct 28405-37293 5/10/17 Water | \$85.69 |
| 02-76001-574000 | CITY ELGIN | J SERV 3/30/17-4/27/17 Acct 28405-37892 5/10/17 Water | \$418.02 |
| 02-76001-574000 | CITY ELGIN | A SERV 3/30/17-4/27/17 Acct 28405-44520 5/10/17 Water | \$928.41 |
| 02-76001-574000 Total | | | \$9,121.68 |
| 02-76003-575000 | AT&T | Acct# 847R0633961568 for April 16, 2017 | \$1,946.04 |
| 02-76003-575000 | AT&T | at&t Acct.# 847Z9943510437 for April 16, 2017 | \$151.92 |
| 02-76003-575000 | AT&T | at&t Acct.# 84768378598460 for April 16, 2017 | \$574.61 |
| 02-76003-575000 | AT&T | at&t Acct.# 63083056145307 for April 22, 2017 | \$122.41 |
| 02-76003-575000 | AT&T | Acct.# 142485517 for 3/21/17 to 4/20/17 | \$85.00 |
| 02-76003-575000 | AT&T | Acct.# 0515696777001 for 4/24/17 to 5/24/17 | \$43.59 |
| 02-76003-575000 | AT&T | Acct.# 860980323 for 4/22/2017 | \$1,007.11 |
| 02-76003-575000 | ILLINOIS DEPT INNOVATION TECHN | ACCT.# T2220131 ICN bill for 4/18/2017 | \$1,200.00 |
| 02-76003-575000 | VERIZON WIRELESS | Invoice for May 18, 2017 | \$4,055.37 |
| 02-76003-575000 | ACCESS ONE | invoice for 5/1/17 | \$539.43 |
| 02-76003-575000 | AMERICAN MESSAGING | inv U1107147RE 5/1/17 | \$80.07 |
| 02-76003-575000 | AT&T | INV#847683785905 | \$633.64 |
| 02-76003-575000 | AT&T | INV#847531739105 | \$254.11 |
| 02-76003-575000 | AT&T | INV#847697877505 | \$41.91 |
| 02-76003-575000 | ILLINOIS DEPT INNOVATION TECHN | INV#T1732663 | \$1,200.00 |
| 02-76003-575000 Total | | | \$11,935.21 |
| 02-76003-585000 | AMI COMMUNICATIONS | FREIGHT | \$32.65 |
| 02-76003-585000 | AMI COMMUNICATIONS | BSAP 2030 Access Point for vWLAN | \$4,471.92 |
| 02-76003-585000 | AMI COMMUNICATIONS | ProCare basic 1 year | \$434.97 |
| 02-76003-585000 Total | | | \$4,939.54 |
| 02-76004-571000 | NICOR GAS | BA SERV 4/1/17-5/1/17 Acct 0094941024 5 5/2/17 Gas | \$185.63 |
| 02-76004-571000 | NICOR GAS | BB SERV 4/1/17-5/1/17 Acct 9215434088 6 5/2/17 Gas | \$132.87 |
| 02-76004-571000 | CONSTELLATION NEW ENERGY GAS DIVISION | Serv 4/1/17-4/30/17 ACCT BG-103651 Inv 39403217 5/9/17 | \$715.07 |
| 02-76004-571000 Total | | | \$1,033.57 |
| 02-76004-573000 | COMED | SERV 4/6/17-5/8/17 ACC 0171005244 5/8/17 Electric | \$1,435.93 |
| 02-76004-573000 | CONSTELLATION NEW ENERGY | SERV 4/6/17-5/7/17 COMED ACC 0171005244 INV 39429040 5/10/17 | \$1,805.79 |
| 02-76004-573000 Total | | | \$3,241.72 |
| 02-76004-574000 | VILLAGE BURLINGTON | BA SERV 4/4/17-5/2/17 Acct 0244 5/2/17 Water | \$42.50 |
| 02-76004-574000 | VILLAGE BURLINGTON | BB SERV 4/4/17-5/2/17 Acct 0245 5/2/17 Water | \$374.50 |

ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|--------------------|
| 02-76004-574000 | VILLAGE BURLINGTON | Inv 20170689 5/1/17 Engineering Enterprises, Inc. | \$140.00 |
| 02-76004-574000 Total | | | \$557.00 |
| 02-78001-534000 | CHARGEPOINT | for 2 years of ChargePoint Network Software Services. The 2 | \$1,000.00 |
| 02-78001-534000 Total | | | \$1,000.00 |
| 02-78001-539000 | OMNI LOCKS | Inv 1073 4/20/17 for Keys and Locks Services | \$109.00 |
| 02-78001-539000 | OMNI LOCKS | Inv 1074 5/5/17 for Keys and Locks Services | \$277.13 |
| 02-78001-539000 | ELGIN KEY LOCK | Inv 97689 4/27/17 for Duplicate keys | \$10.00 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234219 Inv 28572741 5/13/17 Quarterly Fire Alarm | \$232.20 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234244 Inv 28572742 5/13/17 Quarterly Fire Alarm | \$232.20 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234245 Inv 28572743 5/13/17 Quarterly Fire Alarm | \$239.63 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135112477 Inv 28572747 5/13/17 Quarterly Fire Alarm | \$225.00 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234247 Inv 28572744 5/13/17 Quarterly Fire Alarm | \$239.63 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135110446 Inv 28572746 5/13/17 Quarterly Fire Alarm | \$232.20 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135106904 Inv 28572745 5/13/17 Quarterly Fire Alarm | \$928.80 |
| 02-78001-539000 | OMNI LOCKS | Inv E052117 for Keys and Locks Services | \$265.00 |
| 02-78001-539000 Total | | | \$2,990.79 |
| 02-78121-539000 | OMNI LOCKS | Rekey and new lock for EWC | \$299.00 |
| 02-78121-539000 Total | | | \$299.00 |
| 02-78121-561000 | HANOVER SQUARE LLC | June rent 2017 | \$10,000.00 |
| 02-78121-561000 Total | | | \$10,000.00 |
| 02-78121-573000 | COMED | 5/5/17 acct#8668239038 | \$544.29 |
| 02-78121-573000 Total | | | \$544.29 |
| 02-78121-575000 | RFCNET, INC. | 5/1/17 inv#11204 | \$398.17 |
| 02-78121-575000 | AT&T | 4/18/17 acct#141043704 | \$55.00 |
| 02-78121-575000 | COMCAST CABLE COMMUNICATIONS | 5/6/17 acct#8771100850403385 | \$89.91 |
| 02-78121-575000 Total | | | \$543.08 |
| 02-78121-576000 | COMCAST CABLE COMMUNICATIONS | 5/6/17 acct#8771100850403385 | \$124.16 |
| 02-78121-576000 Total | | | \$124.16 |
| 02-78121-577000 | REPUBLIC SERVICES | 4/20/17 inv#0551013451875 | \$60.00 |
| 02-78121-577000 Total | | | \$60.00 |
| 02-86102-567000 | LUNDSTROM INSURANCE | Invoice 6409 Public Official Bond Heather Scholl | \$2,700.00 |
| 02-86102-567000 Total | | | \$2,700.00 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | INV# 47949121 Norma Farfan | \$214.06 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 47910735 Services rendered by Joanne Shields | \$472.94 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 47979276 Services rendered by Joanne Shields | \$576.75 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|---|-------------------|
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48029067 Services rendered by Joanne Shields | \$322.98 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48148559 Services rendered by Joanne Shields | \$599.82 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48197417 Services rendered by Joanne Shields | \$530.61 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48240246 Services rendered by Joanne Shields | \$699.00 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48296295 Services rendered by Joanne Shields | \$699.00 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48340389 Services rendered by Joanne Shields | \$559.20 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48376091 Services rendered by Joanne Shields | \$768.90 |
| 02-86120-536000 Total | | | \$5,443.26 |
| 02-86120-546000 | CRAINS CHICAGO BUSINESS | Renewal Subscription Dues for 52 weeks | \$109.00 |
| 02-86120-546000 Total | | | \$109.00 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48338670 5/10/17 | \$712.98 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | INVOICE 48278313 5/2/17 34.71 Hours | \$685.52 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48386317 for 35.79 Hours | \$706.85 |
| 02-86500-536000 Total | | | \$2,105.35 |
| 03-89138-584200 | BP&T | Repairs to Building F. Repair stone knee wall near door entrance. | \$2,280.00 |
| 03-89138-584200 Total | | | \$2,280.00 |
| 05-36101-541010 | IMAGE360 | YVETTE ARGUETA Student Life | \$10.25 |
| 05-36101-541010 Total | | | \$10.25 |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER | Repair#92709 Minivan Complete safety check Air Filter replacement | \$20.25 |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER | Repair#92727 Speech Bus Oil/Windshield change | \$76.33 |
| 05-36101-541050 Total | | | \$96.58 |
| 05-36101-552000 | ICCSAA | SPRING RETREAT REGISTRAT | \$960.00 |
| 05-36101-552000 Total | | | \$960.00 |
| 05-36102-539000 | PELLETIER THOMAS | BASEBALL OFFICIAL 4/22/2017 12PM-4:30 PM FLAT RATE 2-7 INNING G | \$190.00 |
| 05-36102-539000 | PELLETIER THOMAS | BASEBALL OFFICIAL 4/24/2017 3-6 PM FLAT RATE/9 INNING GAME | \$115.00 |
| 05-36102-539000 | VINCENT WILLIAM G | BASEBALL OFFICIAL 4/24/2017 3-6 PM FLAT RATE/9 INNING GAME | \$115.00 |
| 05-36102-539000 | VINCENT WILLIAM G | BASEBALL OFFICIAL 4/25/2017 3-6 PM FLAT RATE/9 INNING GAME | \$115.00 |
| 05-36102-539000 | SWEENEY NICHOLAS | BASEBALL OFFICIAL 4/22/2017 12-4:30 PM FLAT RATE/2-7 INNING GAM | \$190.00 |
| 05-36102-539000 | LINDSTROM JONATHAN | BASEBALL OFFICIAL 4/25/2017 3-6 PM FLAT RATE/9 INNING GAME | \$115.00 |
| 05-36102-539000 | COPAS ROBERT P | BASEBALL OFFICIAL 4/26/2017 3-6 PM FLAT RATE/9 INNING GAME | \$115.00 |
| 05-36102-539000 | MEINHOFER IRA | BASEBALL OFFICIAL 4/26/2017 3- 6 PM FLAT RATE /9 INNING GAME | \$115.00 |
| 05-36102-539000 | LINDSTROM JONATHAN | BASEBALL OFFICIAL 5/3/1027 2:30-6 PM FLAT RATE/2-7 INNING GAME | \$190.00 |
| 05-36102-539000 | ATHLETICO SPORTS MEDICINE | BASEBALL ATHLETICO TRAINER COVERAGE 3.28-4.1 11 HOURS TOTAL | \$275.00 |
| 05-36102-539000 | MEZIERE DANIEL | BASEBALL OFFICIAL 5/3/2017 2:30-6PM FLAT RATE/2-7 INNING GAME | \$190.00 |
| 05-36102-539000 | CORCHIN JON | BASEBALL OFFICIALS 5/6/2017 12PM, 3PM 5/7/2017 3 PM | \$450.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|-------------------|
| 05-36102-539000 | SWEENEY NICHOLAS | BASEBALL OFFICIAL 5/6/2017 12PM, 3PM 5/7/2017 3 PM | \$450.00 |
| 05-36102-539000 | WADAS SCOTT | BASEBALL OFFICIAL 5/6/2017 12PM, 3 PM 5/7/2017 3PM | \$450.00 |
| 05-36102-539000 | KEDZIORA MARK | 2017 BASEBALL ASSIGNER FEES - 12% OF GAME TOTAL OFFICIAL FEES C | \$649.20 |
| 05-36102-539000 Total | | | \$3,724.20 |
| 05-36102-541090 | CROWN AWARDS | TENNIS LASER CUT CRYSTAL AWARD | \$35.97 |
| 05-36102-541090 | CROWN AWARDS | LIGHT UP BASE NO GIFT BAG | \$9.00 |
| 05-36102-541090 | CROWN AWARDS | ENGRAVING DIFF ON EACH CRYSTAL | \$1.50 |
| 05-36102-541090 | CROWN AWARDS | SHIPPING & HANDLING | \$9.99 |
| 05-36102-541090 | HOVING PIT STOP | GREEN STANDARD UNIT DELIVERY/PICKUP WORK ORDER 52616 | \$70.71 |
| 05-36102-541090 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$38.89 |
| 05-36102-541090 Total | | | \$166.06 |
| 05-36102-552000 | PAYNE KENT F | COD REGION IV AD MTG | \$26.22 |
| 05-36102-552000 Total | | | \$26.22 |
| 05-36102-553000 | HALLPIKE CLARK-ANSON | M TENNIS NAT'L CHAMPION MEAL MONEY | \$970.00 |
| 05-36102-553000 | H M LIMOUSINE SERVICE | M TENNIS NATIONAL TRIP 5/13/17 H&M LIMO ECC TO O'HARE | \$101.30 |
| 05-36102-553000 Total | | | \$1,071.30 |
| 05-61100-534000 | ISM RESTAURANT SERVICES, LLC | 3034056 4/26/2017 | \$112.00 |
| 05-61100-534000 Total | | | \$112.00 |
| 05-61100-539000 | ALSCO | 1047107 5/9/2017 | \$94.24 |
| 05-61100-539000 | ALSCO | 1047096 5/9/2017 | \$2.55 |
| 05-61100-539000 | ALSCO | 1041824 4/25/2017 | \$125.01 |
| 05-61100-539000 | NUCO2 LLC | 52076449 4/17/2017 | \$170.07 |
| 05-61100-539000 | ALSCO | 1044438 5/2/2017 | \$95.38 |
| 05-61100-539000 | MANAU CUTLERY | 179007 4/25/2017 | \$160.00 |
| 05-61100-539000 | NUCO2 LLC | 52000314 5/1/2017 | \$83.16 |
| 05-61100-539000 Total | | | \$730.41 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1096765 5/10/2017 | \$68.94 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1096879 5/1/2017 | \$69.58 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124360971 | \$3,912.53 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124363738 4/17/2017 | \$3,347.79 |
| 05-61100-548000 | PEETS COFFEE TEA | 06424809 4/17/2017 | \$981.93 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124371601 4/19/2017 | \$4,902.17 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124376356 4/21/2017 | \$4,621.24 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124368177 4/18/2017 | \$2,516.51 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1094926 4/24/2017 | \$61.50 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|-----------------|----------------------------|----------------------|------------------|
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1095251 4/26/2017 | \$92.50 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1095392 4/27/2017 | \$47.17 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124380569 4/24/2017 | \$4,484.03 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124386633 4/26/2017 | \$131.00 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124386632 4/26/2017 | \$4,137.98 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124393728 4/28/2017 | \$2,816.65 |
| 05-61100-548000 | ELGIN BEVERAGE | 046656 4/25/2017 | \$326.91 |
| 05-61100-548000 | ELGIN BEVERAGE | 046718 4/28/2017 | \$294.16 |
| 05-61100-548000 | MCKEE FOODS | 063231065 4/28/2017 | \$166.56 |
| 05-61100-548000 | TURANO BAKING | 6719014021 4/24/2017 | \$148.12 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1095654 5/1/2017 | \$61.50 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1096087 5/3/2017 | \$106.66 |
| 05-61100-548000 | TURANO BAKING | 671919647 5/1/2017 | \$153.56 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124397654 5/1/2017 | \$3,299.59 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124406797 5/3/2017 | \$4,870.62 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124393727 4/28/17 | \$298.02 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124386221 4/25/2017 | \$44.54 |
| 05-61100-548000 | ELGIN BEVERAGE | 046750 5/2/2017 | \$357.92 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1096262 5/5/2017 | \$31.52 |
| 05-61100-548000 | TURANO BAKING | 671925156 5/3/2017 | \$50.28 |
| 05-61100-548000 | MCKEE FOODS | 063231096 5/3/2017 | \$182.64 |
| 05-61100-548000 | ELGIN BEVERAGE | 046811 5/5/2017 | \$310.94 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1096383 5/8/2017 | \$68.94 |
| 05-61100-548000 | ELGIN BEVERAGE | 046281 3/24/2017 | \$139.95 |
| 05-61100-548000 | ELGIN BEVERAGE | 046839 5/9/2017 | \$340.13 |
| 05-61100-548000 | TURANO BAKING | 671938276 5/8/2017 | \$132.19 |
| 05-61100-548000 | FRITO LAY | 07348158 4/20/2017 | \$948.66 |
| 05-61100-548000 | FRITO LAY | 07348251 4/27/2017 | \$949.31 |
| 05-61100-548000 | FRITO LAY | 07348379 5/4/2017 | \$705.77 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124413464 5/5/2017 | \$4,970.67 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124417447 5/8/2017 / | \$881.17 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124417448 5/8/2017 | \$5,757.21 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 10996989 5/12/2017 | \$241.14 |
| 05-61100-548000 | MCKEE FOODS | 063231143 5/12/2017 | \$130.40 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124426181 5/10/2017 | \$3,863.57 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|----------------------|--------------------|
| 05-61100-548000 | SYSCO FOOD SERVICES | 124428559 5/11/17 | \$2,115.11 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 1244256182 5/10/2016 | \$1,473.03 |
| 05-61100-548000 | TURANO BAKING | 6719596941 5/15/2016 | \$110.24 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1097099 5/15/2017 | \$174.45 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124415409 5/6/2017 | \$87.84 |
| 05-61100-548000 Total | | | \$65,984.84 |
| 05-62200-541010 | ULINE | office supplies | \$69.50 |
| 05-62200-541010 Total | | | \$69.50 |
| 05-62200-547000 | STROSSNER KELLY G. | advertising | \$20.00 |
| 05-62200-547000 Total | | | \$20.00 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$9,841.78 |
| 05-62200-548101 | ELSEVIER | Textbooks | \$12,859.90 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$30.00 |
| 05-62200-548101 | JONES BARTLETT LEARNING LLC | Textbooks | \$247.39 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$40.00 |
| 05-62200-548101 | MORRISON MEDIA LLC | Textbooks | \$700.00 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$1,089.64 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$501.00 |
| 05-62200-548101 | TOWNSEND PRESS | Textbooks | \$108.90 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | Textbooks | \$4,638.50 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | Textbooks | \$167.76 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | Textbooks | \$270.96 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | Textbooks | \$48.79 |
| 05-62200-548101 Total | | | \$30,544.62 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$22.06 |
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | \$105.58 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$53.85 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$45.41 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$27.26 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$23.87 |
| 05-62200-548104 | ALLIANCE GAME DISTRIBUTORS | trade reference | \$499.87 |
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | \$113.59 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$82.32 |
| 05-62200-548104 | ALLIANCE GAME DISTRIBUTORS | trade reference | \$332.91 |
| 05-62200-548104 | INGRAM PERIODICALS | trade reference | \$108.38 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|-----------------|-------------------|
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | \$600.00 |
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | \$11.99 |
| 05-62200-548104 Total | | | \$2,027.09 |
| 05-62200-548106 | NEW CHEF FASHIONS | Supplies | \$22.95 |
| 05-62200-548106 | THN WEB | Supplies | \$553.00 |
| 05-62200-548106 | B H PHOTO VIDEO | Supplies | \$133.76 |
| 05-62200-548106 | B H PHOTO VIDEO | Supplies | \$1,054.50 |
| 05-62200-548106 | DOUGLAS STEWART | Supplies | \$2,813.58 |
| 05-62200-548106 | MCCOY COLLEGIATE SERVICE | Supplies | \$143.32 |
| 05-62200-548106 | NATIONAL ASSOCIATION COLLEGE STORES | Supplies | \$758.75 |
| 05-62200-548106 | CRESCENT CARDBOARD LLC | Supplies | \$497.00 |
| 05-62200-548106 | THN WEB | Supplies | \$463.30 |
| 05-62200-548106 | TECHNO-AIDE | Supplies | \$140.00 |
| 05-62200-548106 | JP SALES | Supplies | \$246.14 |
| 05-62200-548106 Total | | | \$6,826.30 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$6.97 |
| 05-62200-548115 | UPS FREIGHT | Freight | \$71.06 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$7.98 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$7.46 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$6.97 |
| 05-62200-548115 | PARTNERSHIP LLC | Freight | \$370.22 |
| 05-62200-548115 | PARTNERSHIP LLC | Freight | \$131.20 |
| 05-62200-548115 | FEDEX GROUND | Freight | \$12.48 |
| 05-62200-548115 | JONES BARTLETT LEARNING LLC | Freight | \$5.00 |
| 05-62200-548115 | PARTNERSHIP LLC | Freight | \$305.93 |
| 05-62200-548115 | UPS FREIGHT | Freight | \$38.16 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$6.97 |
| 05-62200-548115 | FEDEX GROUND | Freight | \$60.93 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$8.70 |
| 05-62200-548115 | UPS FREIGHT | Freight | \$90.81 |
| 05-62200-548115 | CRESCENT CARDBOARD LLC | Freight | \$89.08 |
| 05-62200-548115 | FEDEX GROUND | Freight | \$11.43 |
| 05-62200-548115 | ALLIANCE GAME DISTRIBUTORS | Freight | \$10.98 |
| 05-62200-548115 | INGRAM PERIODICALS | Freight | \$9.06 |
| 05-62200-548115 | UPS FREIGHT | Freight | \$70.46 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|---|--------------------|
| 05-62200-548115 | UPS FREIGHT | Freight | \$267.55 |
| 05-62200-548115 Total | | | \$1,589.40 |
| 05-63300-539000 | SPANGLER KATHLEEN | April 2017 Nurse Visit | \$75.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Gomez exam | \$55.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | gomez tb test | \$25.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Gomez tb read | \$6.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Hammond MMR immunity | \$94.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Johnson MMR Immunity | \$94.00 |
| 05-63300-539000 | SPANGLER KATHLEEN | May -Nurse visit | \$75.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Tb Skin Test - Branecki | \$25.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Tb tst READ Branecki | \$6.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Brugos - exam and tb test | \$80.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Burgos - tb READ | \$6.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Romo TDAP Vaccine | \$50.00 |
| 05-63300-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | Bonavolonta Exam | \$55.00 |
| 05-63300-539000 Total | | | \$646.00 |
| 05-63300-541090 | SYSCO FOOD SERVICES | misc food items | \$1,285.29 |
| 05-63300-541090 Total | | | \$1,285.29 |
| 05-69101-279001 | DUNDEE MIDDLE SCHOOL | Ticket revenue from perf. of The Music Man April 21 & 22 2017 | \$4,750.11 |
| 05-69101-279001 | ELGIN MASTER CHORALE | Ticket Revenue from performance SUn April 30 2017 | \$7,641.85 |
| 05-69101-279001 | DUET DANCE ACADEMY | Ticket revenue advance payout (perf. 5/27/17) | \$3,000.00 |
| 05-69101-279001 | 3RD ST DANCE THEATRE | Ticket revenue advance payout (perf. 6/3/17) | \$6,000.00 |
| 05-69101-279001 Total | | | \$21,391.96 |
| 05-69101-459000 | HARVEST CHRISTIAN ACADEMY | Refund for overcharge of rental Mar 13-18 2017 | \$1,134.74 |
| 05-69101-459000 Total | | | \$1,134.74 |
| 05-69101-494001 | SEATADVISOR | INV 513594 May CC Gateway Charges | \$145.05 |
| 05-69101-494001 Total | | | \$145.05 |
| 05-69101-539000 | ROAK PATRICK ROYAL | Piano tuning | \$85.00 |
| 05-69101-539000 Total | | | \$85.00 |
| 05-69101-541020 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$8.95 |
| 05-69101-541020 Total | | | \$8.95 |
| 05-69101-541040 | GUITAR CENTER STORES | Gibraltar SC-TL2 Tom/Floor Tom-Leg Bracket | \$5.47 |
| 05-69101-541040 Total | | | \$5.47 |
| 05-69101-541090 | BATTERIES PLUS #280 | INV 280-332796 | \$10.51 |
| 05-69101-541090 | MENARDS HARDWARE | INV 22151 | \$25.16 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---|--|-------------------|
| 05-69101-541090 Total | | | \$35.67 |
| 05-69102-539000 | COURTYARD BY MARRIOTT | Inv 10247 Will the Circle be Unbroken band April 2017. | \$716.80 |
| 05-69102-539000 | COURTYARD BY MARRIOTT | Inv 10253 Potenza and Chris Snock May 2017. | \$1,254.40 |
| 05-69102-539000 | PUBLIC INVASIONS | Invoice for Liability Ins. reimbursement for 4/8/17 | \$134.00 |
| 05-69102-539000 | MCEUEN JOHN | Payment for workshop held on 4/27/17. | \$200.00 |
| 05-69102-539000 | SNOCK CHRISTOPHER | Payment for Performance and workshops from 5/4-5/6/2017. | \$4,500.00 |
| 05-69102-539000 | SKYLINE ENTERTAINMENT LLC | Buyouts for Hotel, Ground Transportation and hospitality for | \$1,261.50 |
| 05-69102-539000 | ROAK PATRICK ROYAL | Pinao tuning | \$145.00 |
| 05-69102-539000 Total | | | \$8,211.70 |
| 05-69102-541020 | DUCHROW STEVEN A. | CORKY SIEGLE/HOLLY TUCKER | \$39.35 |
| 05-69102-541020 Total | | | \$39.35 |
| 05-69102-542000 | IMAGE360 | INV23958 New Spring banner, Reza banner, and new banner stands | \$972.48 |
| 05-69102-542000 | NEW VISION PRINT MARKETING SVC LLC | INV 122548 Rock 'n Roll Theatre Postcard Printing | \$615.00 |
| 05-69102-542000 | NEW VISION PRINT MARKETING SVC LLC | INV 122554 Reza postcard printing | \$615.00 |
| 05-69102-542000 Total | | | \$2,202.48 |
| 05-69102-547000 | NORTHERN ILLINOIS UNIVERSITY | INV225249 McEuen Underwriting | \$749.99 |
| 05-69102-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV72810L01 (2.1-2.28.17 VPAC Touring Ads) | \$500.00 |
| 05-69102-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 4.1-4.10.17 VPAC Touring Ads | \$2,648.52 |
| 05-69102-547000 Total | | | \$3,898.51 |
| 05-69102-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$17.66 |
| 05-69102-552000 Total | | | \$17.66 |
| 05-69219-539000 | KATZ DARRELL A | Inv. ECC00012317-C 4/26/17 for facilitation of Setting Goals | \$1,000.00 |
| 05-69219-539000 | QUALITY ENGINEERING SERVICES | Invoice # 1291 dated 4/28/17 for facilitation of Blueprint Reading | \$1,250.00 |
| 05-69219-539000 | INSTITUTE FOR LEADERSHIP EXCELLENCE DEV | Inv. 5954, 5/8/17 for CAPM/PMP Exam Prep for JPMorgan Chase on 4/2 | \$3,500.00 |
| 05-69219-539000 | KATZ DARRELL A | Invoice ECC00021317-RanaE 5/8/17 for facilitation of Buildingthe Found | \$500.00 |
| 05-69219-539000 Total | | | \$6,250.00 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | student workbooks for ECC corporate client Bison Gear for | \$1,488.00 |
| 05-69219-541020 | JONES SCHOOL SUPPLY | Blue Border on Ultra White Text-Weight Certificates. | \$17.25 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | 20 student workbooks for ECC corporate client Rana Foods for leadersh | \$800.00 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | 31 student workbooks for ECC corporate client Bison Gear for | \$1,488.00 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$23.02 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$11.48 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$12.07 |
| 05-69219-541020 Total | | | \$3,839.82 |
| 05-69221-539000 | SAFEDINING ASSOCIATION | Inv. 26204 for 4 students in Food Safety Class on 4/7/17. | \$300.00 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------|--|-------------------|
| 05-69221-539000 | YEOMANS DOUGLAS PAUL | Invoice #23, 5/15/17 for facilitation of DIY Farm to Table CEA 021 100 | \$320.00 |
| 05-69221-539000 | MATHEWS LAVERNE E | Invoice #ELGINCC0517,CEB 301, 4/8/17-4/29/17, How to Become an Ev | \$320.00 |
| 05-69221-539000 | CHASEWOOD LEARNING | Inv. 1178, 5/15/17, for facilitation of CEK 356 100 (16 students), CEK | \$2,280.00 |
| 05-69221-539000 | SAFEDINING ASSOCIATION | Invoice 26349 for 21 students in Food Safety Class on 4/20/17 and | \$1,945.00 |
| 05-69221-539000 Total | | | \$5,165.00 |
| 05-69221-541010 | IMAGE360 | KAITLIN SACCO Administrative Assistan, Workforce Development & | \$10.25 |
| 05-69221-541010 Total | | | \$10.25 |
| 05-69221-541020 | JONES SCHOOL SUPPLY | Blue Border on Ultra White Text-Weight Certificates. | \$40.25 |
| 05-69221-541020 | JONES SCHOOL SUPPLY | FREIGHT | \$5.25 |
| 05-69221-541020 Total | | | \$45.50 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61951524 | \$1,122.66 |
| 05-69901-541090 | VESCO REPROGRAPHIC | Inv 40363 | \$533.14 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61958248 | \$1,122.66 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61968083 | \$2,940.30 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61971983 Misc. Paper | \$1,196.27 |
| 05-69901-541090 | VESCO REPROGRAPHIC | Inv 40340 | \$1,287.00 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | Inv 4294371 | \$156.00 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | Inv4296443 Staples | \$87.42 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | Inv4294377 Staples | \$156.00 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | FREIGHT | \$10.13 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | Inv4296440 Staples | \$78.00 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | FREIGHT | \$9.42 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | FREIGHT | \$10.72 |
| 05-69901-541090 | FULLER GRAFIX | CRF-362 folder repair parts | \$607.20 |
| 05-69901-541090 Total | | | \$9,316.92 |
| 05-69901-562000 | GORDON FLESCH | INV IN11895080 Copier Rental | \$6,447.98 |
| 05-69901-562000 Total | | | \$6,447.98 |
| 06-00000-294001 | REICH DAVID V | AWS CERT RENEWAL | \$470.00 |
| 06-00000-294001 | WOJCIK CHRYSTIE LEE | PURCHASED BOOKS | \$27.00 |
| 06-00000-294001 | WOJCIK CHRYSTIE LEE | PURCHASED BOOKS | \$62.92 |
| 06-00000-294001 | BAKER SARA J | PURCHASED SUPPLIES | \$61.01 |
| 06-00000-294001 | TARVER KIMBERLY A | ALICE TRAINING REIMB | \$24.99 |
| 06-00000-294001 | MARROCCO CHRISTINA L. | 2017 AWP CONFERENCE | \$750.00 |
| 06-00000-294001 | HAKIMA RABI'A M. | MLA MEMBERSHIP DUES | \$163.00 |
| 06-00000-294001 | BAKER SHARON D | BALANCE PURCH SUPPLIES | \$104.72 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|---------------------------|-------------------|
| 06-00000-294001 | ARNDT MARY | TEAM BASED LEARNING DUES | \$75.00 |
| 06-00000-294001 | ARNDT MARY | PURCHASED SUPPLIES | \$30.44 |
| 06-00000-294001 | MUNSON DAWN S | ACCESS MEMBERSHIP DUES | \$100.00 |
| 06-00000-294001 | EATON HEIDI A | IACTE MEMBERSHIP DUES | \$185.00 |
| 06-00000-294001 | JASSIM JABRIA A | ACS MEMBERSHIP DUES | \$201.00 |
| 06-00000-294001 | HUCEK MARC PATRICK | CWI RENEWAL | \$470.00 |
| 06-00000-294001 | TAYLOR KAREN H. | DRUG GUIDE 2017 APP | \$42.49 |
| 06-00000-294001 | TARVER KIMBERLY A | IL PTA EDUCATORS MTG | \$103.05 |
| 06-00000-294001 | LYNCH DENNIS | PURCHASED BOOKS | \$750.00 |
| 06-00000-294001 | ALMS GINGER R. | EDUC 580 REIMBURSEMENT | \$160.00 |
| 06-00000-294001 | TREJO ARMANDO | MEMBERSHIP REIMBURSEMENTS | \$452.00 |
| 06-00000-294001 | TARVER KIMBERLY A | APTA MEMBERSHIP DUES | \$555.00 |
| 06-00000-294001 | HUCEK MARC PATRICK | AWS MEMEBERSHIP DUES | \$88.00 |
| 06-00000-294001 | FRIEDBERG KAREN W | EVAL & TESTING BOOK | \$87.29 |
| 06-00000-294001 | FRIEDBERG KAREN W | AMSM DUES & SUPPLIES | \$162.00 |
| 06-00000-294001 | FLYNN JANET S | APNA CONF REGISTRATION | \$50.00 |
| 06-00000-294001 | FLYNN JANET S | APNA MEMBERSHIP DUES | \$135.00 |
| 06-00000-294001 | ALMS GINGER R. | EDUC 592 REIMBURSEMENT | \$590.00 |
| 06-00000-294001 Total | | | \$5,899.91 |
| 06-00000-294002 | THAKKAR BHAGWATKUMAR D. | AMT MEMBERSHIP DUES | \$90.00 |
| 06-00000-294002 | AMADOR CECILE M. | 2017 IACEA CONF REGISTR | \$170.00 |
| 06-00000-294002 | JOHNSON-LEONARD DONNA | PURCHASED SUPPLIES | \$25.15 |
| 06-00000-294002 | ULYSSE BAUDELAIRE K. | PURCHASED BOOKS | \$400.00 |
| 06-00000-294002 | SITTER BETH ELLEN | 2017 IACEA REGISTRATION | \$245.00 |
| 06-00000-294002 | CARLSON PATRICIA ANN | 2016 N REGION CONF REGIST | \$100.00 |
| 06-00000-294002 | STRYSIK DARLENE J | PURCHASED SUPPLIES | \$42.31 |
| 06-00000-294002 | SODERQUIST ELIZABETH | PURCHASED SUPPLIES | \$15.58 |
| 06-00000-294002 | SODERQUIST ELIZABETH | ESL LIBRARY SUBSCRIPTION | \$33.00 |
| 06-00000-294002 | BARINHOLTZ KELLY M. | PURCHASED SUPPLIES | \$117.73 |
| 06-00000-294002 | STEVENS GERALD E | "THE WEEK" SUBSCRIPTION | \$187.68 |
| 06-00000-294002 | VIETZEN LAUREL | ATTORNEY REGISTRATION | \$123.66 |
| 06-00000-294002 | BUCARO WOJTAS MARGARET C. | NSA MEMBERSHIP BALANCE | \$265.00 |
| 06-00000-294002 | NAKAGAWA MIHO | SUBSCRIPTION & SUPPLIES | \$79.05 |
| 06-00000-294002 | MEYER LAURA A | EVALUATION FORMS | \$130.00 |
| 06-00000-294002 | GRIESE JOANN M | PURCHASED SUPPLIES | \$18.96 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------|--|-------------------|
| 06-00000-294002 | STRYSIK DARLENE J | PURCHASED SUPPLIES | \$145.20 |
| 06-00000-294002 | MALLIE DELAINE M | PURCHASED SUPPLIES | \$5.37 |
| 06-00000-294002 | HERMAN KENNITH L. | PURCHASED SUPPLIES | \$290.02 |
| 06-00000-294002 | KRISPIN JOY L. | PURCHASED SUPPLIES | \$255.25 |
| 06-00000-294002 | PETERHANS MARY C | SOFTWARE SUPPORT BALANCE | \$79.00 |
| 06-00000-294002 | SCHWARZ BETH A | NSCA & ATHLETES ACCEL | \$396.00 |
| 06-00000-294002 | MEYERS EDDWIN | PAINTING SUPPLIES | \$203.06 |
| 06-00000-294002 | PORTER JANA M. | INFO LITERACY SUMMIT REG | \$45.00 |
| 06-00000-294002 | ANDERSON JEANNE S | INK TONER BALANCE | \$92.17 |
| 06-00000-294002 | MCINERNEY MARY ELLEN | CRD ANNUAL RD FEE | \$294.00 |
| 06-00000-294002 | LARUE TODD D | MEMBERSHIP & SUPPLIES | \$193.09 |
| 06-00000-294002 | MCLANE BRUCE | CHICAGO DENTAL SOCIETY | \$400.00 |
| 06-00000-294002 | FOSTER LUREE J | DUES AND SUPPLIES | \$335.98 |
| 06-00000-294002 | HALWIX JOHN M | HVACR STATE CONTEST | \$200.00 |
| 06-00000-294002 | TEICHERT HARRY W | PURCHASED SUPPLIES | \$400.00 |
| 06-00000-294002 | WILSON GARY F | PURCHASED SUPPLIES | \$400.00 |
| 06-00000-294002 | BECK D. ANDREW | NASW RENEWAL | \$270.00 |
| 06-00000-294002 | BRUTCHIN PATRICIA M. | BALANCE PURCHASED SUPPLIE | \$200.00 |
| 06-00000-294002 | PETERHANS MARY C | WSJ SUBSCRIPTION | \$49.00 |
| 06-00000-294002 Total | | | \$6,296.26 |
| 06-13140-586000 | AUTOMOTIVE TEST SOLUTIONS, INC. | ESTIMATED SHIPPING | \$73.12 |
| 06-13140-586000 | AUTOMOTIVE TEST SOLUTIONS, INC. | BULLSEYE LEAK DETECTOR PRO KIT (LDT 1000) AUTOMOTIVE | \$2,995.00 |
| 06-13140-586000 Total | | | \$3,068.12 |
| 06-19160-239000 | CENTRAL COMMUNITY UNIT SCHOOLS | Invoice: SUB EXCHANGE DATE: 4/13/17 Sub for Karen Conzelman | \$100.00 |
| 06-19160-239000 | CENTRAL COMMUNITY UNIT SCHOOLS | Sub for Suzanne St.John 4/10/17 | \$100.00 |
| 06-19160-239000 | FEY MEGAN | Attended webinar " Improving Classroom Management One Componen | \$49.00 |
| 06-19160-239000 | GINGERICH THERESE | Expertise Session and lecturer for breakout session at GVF Alliance | \$250.00 |
| 06-19160-239000 | MRAZEK SUSAN | Expertise Session and lecturer for breakout session at GVF Alliance | \$200.00 |
| 06-19160-239000 | YWCA METROPOLITAN CHICAGO | Casey Craft Expertise Session and lecturer for breakout | \$200.00 |
| 06-19160-239000 | VALENTINE RACHAEL | Expertise Session and lecturer for breakout session at GVF Alliance | \$250.00 |
| 06-19160-239000 | TONSGARD ALEXANDRA | Keynote speech which describes strategies for using play as means of | \$500.00 |
| 06-19160-239000 | YMCA | Invoice#2CM2052387 INVOICE DATE:3/31/17 CONFERENCE BAGS ORD | \$838.80 |
| 06-19160-239000 | YMCA | SET UP CHARGE FOR ABOVE | \$55.00 |
| 06-19160-239000 | YMCA | Freight charge | \$78.75 |
| 06-19160-239000 Total | | | \$2,621.55 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|--|--------------------|
| 06-41200-539000 | VALDEZ MARIA R | Professional Counseling 03/28/2017 Student | \$80.00 |
| 06-41200-539000 | VALDEZ MARIA R | Professional Counseling 4/11/2017 Student | \$80.00 |
| 06-41200-539000 | VALDEZ MARIA R | Professional Counseling 04/25/2017 Student | \$80.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | Week of April 3, 2017 3 hours classroom Presentation, 2 hours | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | Week of April 10, 2017 5 hours classroom presentation, 2 hours | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | Week of April 17, 2017 3 hours classroom presentation, 1 hour | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | Week of April 24, 2017 1 hour conference call, 3 hours classroom | \$560.00 |
| 06-41200-539000 Total | | | \$2,480.00 |
| 06-84120-532000 | NORTHERN ILLINOIS UNIVERSITY | second payment due feb 2017 | \$4,250.00 |
| 06-84120-532000 | CLARUS | Payment #3 upon delivery of final report | \$11,675.66 |
| 06-84120-532000 Total | | | \$15,925.66 |
| 10-00000-291001 | FRIEDBERG KAREN W | MNG CHALLENGING PT BEHAV | \$199.99 |
| 10-00000-291001 | SCHERGER NICOLE L | 2017 IMACC CONFERENCE | \$321.32 |
| 10-00000-291001 | SIMETH DIANE M. | 2017 ELSEVIER NURS CONF | \$1,460.00 |
| 10-00000-291001 | KERSHNER MICHELLE A. | 2017 IMACC CONFERENCE | \$604.27 |
| 10-00000-291001 | RAVAL PARUL | NACCTEP CONF | \$1,800.00 |
| 10-00000-291001 | EATON HEIDI A | NBEA 2017 COFERENCE | \$408.16 |
| 10-00000-291001 | NORDEN GARY A | ICAIA SPRING 2017 CONF | \$96.73 |
| 10-00000-291001 | HREN KRISTEN A. | ALLERTON ENG CONF | \$756.66 |
| 10-00000-291001 | MARROCCO CHRISTINA L. | ALLERTON ENG CONF | \$729.78 |
| 10-00000-291001 | MOUSHON CATHERINE L | 2017 IMACC CONF | \$424.78 |
| 10-00000-291001 | TARVER KIMBERLY A | IPTA CONF REVITALIZE | \$200.00 |
| 10-00000-291001 Total | | | \$7,001.69 |
| 10-00000-291002 | AJINTH DIVYA | EDGR502 TUITION REIMB | \$1,500.00 |
| 10-00000-291002 | WITT KAREN J | IS6600 APOLOGETICS | \$1,230.00 |
| 10-00000-291002 | WITT KAREN J | BI5500 HERMENEUTICS | \$1,230.00 |
| 10-00000-291002 | KALISEK AMI G | AMTA 2017 SCHOOL SUMMIT | \$936.64 |
| 10-00000-291002 | COX LAURIE A. | FREUD MEETS BUDDHA | \$429.90 |
| 10-00000-291002 | LAWRENCE DAVID A | 2017 IMACC CONFERENCE | \$472.23 |
| 10-00000-291002 | BAGSHAW MARIA C. | ILA CONFERENCE | \$187.68 |
| 10-00000-291002 | NYLAND COLLEEN R. | VM 811 TUITION REIMB | \$2,685.75 |
| 10-00000-291002 Total | | | \$8,672.20 |
| 10-00000-292002 | YOUNG ASSOCIATES | Nursing Pins SGF ECC Nursing Pin ANS pins ceremony 5/11/17 | \$62.75 |
| 10-00000-292002 | YOUNG ASSOCIATES | SGF ECC Nursing w/RN Guar Nursing Pin Ceremony 5/11 B180/181 at n | \$436.50 |
| 10-00000-292002 | YOUNG ASSOCIATES | Sterling ECC Nursing Pin Nursing Pin Ceremony 5/11 B180181 at noon | \$569.25 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--|-------------------|
| 10-00000-292002 | YOUNG ASSOCIATES | Sterling ECC Nursing Pin W/ RN Guard ANS ceremony 5/11/17 | \$617.50 |
| 10-00000-292002 | YOUNG ASSOCIATES | Gold Electric Plated ECC Nursing pin ANS Ceremony pin 5/11/17 | \$393.00 |
| 10-00000-292002 | YOUNG ASSOCIATES | Gold Electric Plated ECC Nursing pin w/ RN Guard ANS pins ceremony 5 | \$299.25 |
| 10-00000-292002 | YOUNG ASSOCIATES | GOLD PLATED NURSING PIN | \$42.75 |
| 10-00000-292002 Total | | | \$2,421.00 |
| 10-00000-292004 | MCHUGH KURTZ VIRGINIA G | SKYWAY COMP SUPPLIES | \$32.18 |
| 10-00000-292004 Total | | | \$32.18 |
| 10-00000-293103 | ARMY EMERGENCY RELIEF | SCHOLARSHIP REFUND | \$251.50 |
| 10-00000-293103 Total | | | \$251.50 |
| 10-00000-293163 | ILLINOIS RESTAURANT ASSN | SCHOLARSHIP REFUND | \$1,000.00 |
| 10-00000-293163 Total | | | \$1,000.00 |
| 10-00000-293316 | SCHOLARSHIP AMERICA | SCHOLARSHIP REFUND | \$2,248.00 |
| 10-00000-293316 | SCHOLARSHIP AMERICA | SCHOLARSHIP REFUND | \$642.50 |
| 10-00000-293316 Total | | | \$2,890.50 |
| 10-00000-293414 | COMMUNITY FOUNDATION FOX RIVER VALL | SCHOLARSHIP REFUND | \$31.00 |
| 10-00000-293414 Total | | | \$31.00 |
| 10-00000-293423 | TRANSPORT WORKERS UNION AMERICA | SCHOLARSHIP REFUND | \$8.00 |
| 10-00000-293423 Total | | | \$8.00 |
| 10-00000-293445 | DUNDEE TOWNSHIP ROTARY FOUNDATION | SCHOLARSHIP REFUND | \$676.75 |
| 10-00000-293445 Total | | | \$676.75 |
| 10-00000-293483 | HERMAN BORN ELEANOR BORN SCHOLARSH | SCHOLARSHIP REFUND | \$3,312.61 |
| 10-00000-293483 Total | | | \$3,312.61 |
| 10-00000-293511 | SMART SCHOLARSHIP FUNDING | SCHOLARSHIP REFUND | \$215.00 |
| 10-00000-293511 | SMART SCHOLARSHIP FUNDING | SCHOLARSHIP REFUND | \$454.00 |
| 10-00000-293511 Total | | | \$669.00 |
| 10-00000-293536 | TRAGEDY TO TRIUMPH FOUNDATION | SCHOLARSHIP REFUND | \$1,961.65 |
| 10-00000-293536 Total | | | \$1,961.65 |
| 10-00000-295002 | WISE GUY PIZZERIA | ADAPT recruitment event 4/28/17 | \$168.50 |
| 10-00000-295002 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$70.18 |
| 10-00000-295002 Total | | | \$238.68 |
| 10-00000-295003 | WISE GUY PIZZERIA | Aspire meeting food Club general meeting 2/7/17 | \$58.50 |
| 10-00000-295003 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$13.88 |
| 10-00000-295003 Total | | | \$72.38 |
| 10-00000-295005 | GARCIA DAVID | Reimbursement-supplies Karaoke Cosplay Cafe Anime Club | \$86.08 |
| 10-00000-295005 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$71.09 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|--|------------------|
| 10-00000-295005 Total | | | \$157.17 |
| 10-00000-295014 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$7.98 |
| 10-00000-295014 Total | | | \$7.98 |
| 10-00000-295016 | CHEN QIXUAN | Reimbursement- Game board APHM- Game Day 4/19/17 | \$23.50 |
| 10-00000-295016 | CHEN QIXUAN | Reimbursement-Mah Jong APHM-Game Day 4/19/17 | \$45.99 |
| 10-00000-295016 | WISE GUY PIZZERIA | Chinese Club meeting food 2/1/17 2:30 pm | \$30.50 |
| 10-00000-295016 | WISE GUY PIZZERIA | Chinese Club meeting 3/14/17 | \$30.50 |
| 10-00000-295016 Total | | | \$130.49 |
| 10-00000-295019 | RECORD-A-HIT | Bubble Socer 5/3/17 Green Space 10:30a-2:30p | \$200.00 |
| 10-00000-295019 Total | | | \$200.00 |
| 10-00000-295040 | WISE GUY PIZZERIA | SCF Invite a friend event 3/21/17 | \$58.00 |
| 10-00000-295040 Total | | | \$58.00 |
| 10-00000-295042 | CHICAGO CLASSIC COACH | Deluxe Motorcoach Springfield trip-Rally 4/27/17 | \$952.50 |
| 10-00000-295042 | AIRGAS USA, LLC | Inv#9944161077 4/30/17 | \$95.48 |
| 10-00000-295042 | GOLD MEDAL PRODUCTS | Inv#322386 Popcorn bags | \$197.83 |
| 10-00000-295042 | MENDOZA MARGARITA R | Latino Film Festival Movie rights/ advertising Festival expenses | \$4,250.00 |
| 10-00000-295042 | MIDWEST FUN FACTORY | APM:Color Fest-face paint 4/26/17 11a-1p Lake side | \$200.00 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Navy S/S Gildan Tshirts Small | \$58.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Navy S/S Gildan Tshirts Medium | \$32.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Navy S/S Gildan Tshirts Large | \$13.00 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Navy S/S Gildan Tshirts XL | \$6.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Navy S/S Gildan Tshirts XXL | \$8.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Kelly Green S/S Gildan Ts Small | \$58.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Kelly Green S/S Gildan Ts Medium | \$32.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Kelly Green S/S Gildan Ts Large | \$13.00 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Kelly Green S/S Gildan Ts XL | \$6.50 |
| 10-00000-295042 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Kelly Green S/S Gildan Ts XXL | \$8.50 |
| 10-00000-295042 | FLORAL INTERNATIONAL XPRESS LTD | Large Sunflower LHM breakfast kick off flowers table decoration | \$24.75 |
| 10-00000-295042 | FLORAL INTERNATIONAL XPRESS LTD | Fuel Surcharge | \$11.95 |
| 10-00000-295042 | MIDWEST FUN FACTORY | Balloonist APM:Color Fest 4/26/17 11am-1pm Student Life event | \$200.00 |
| 10-00000-295042 | SIENER ANGELA LYNN | Spring 2017 Legal Clinic | \$1,200.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$50 Visa-giftcards SL-Dr Sam Celebration vdo | \$52.95 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10-Visa giftcard SL-Dr Sam Celebration VDO | \$12.95 |
| 10-00000-295042 | STORED VALUE MARKETING | \$50 Target Giftcards Halloween prize winners 10/28/16 | \$105.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10 Amazon giftcards HUS-speaker 10/27/16 SL various events | \$40.00 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|---|-------------------|
| 10-00000-295042 | STORED VALUE MARKETING | \$5 Amazon Giftcards HUS-speaker 10/27/16 SL-various events | \$20.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$5 Best Buy Giftcards HUS-speaker 10/27/16 SL-various event | \$5.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10 Best Buy Giftcards HUS-speaker 10/27/16 SL-various event | \$10.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$5 Starbucks Giftcards SL various events | \$50.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10 Starbucks giftcards SL various events | \$50.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10 Circle K giftcards SL various events | \$100.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$25 Circle K giftcards SL various events | \$125.00 |
| 10-00000-295042 | STORED VALUE MARKETING | \$10 AMC giftcards SL various events | \$50.00 |
| 10-00000-295042 | STORED VALUE MARKETING | Processing fee | \$28.48 |
| 10-00000-295042 | STORED VALUE MARKETING | Shipping/Handling | \$18.95 |
| 10-00000-295042 | FUN IN BOOTH | Photo Booth 5/12/17 SL Leadership Banquet 6-11 pm | \$700.00 |
| 10-00000-295042 | COOK CASANDRA N | SL Leadership Banquet DJ Friday, May 12 5-11 pm in Dining E | \$350.00 |
| 10-00000-295042 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$5.69 |
| 10-00000-295042 Total | | | \$9,094.53 |
| 10-00000-295056 | PRESS JOURNAL PRINTING | Inv#99544 April 24 V44/Issue 5 12 pg-1000 QTY | \$607.00 |
| 10-00000-295056 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$33.19 |
| 10-00000-295056 | PRESS JOURNAL PRINTING | Inv#99375 V 43, Issue 4 April 3 | \$597.00 |
| 10-00000-295056 Total | | | \$1,237.19 |
| 10-00000-295063 | STORED VALUE MARKETING | \$10 Amazon giftcards HUS-speaker 10/27/16 SL various events | \$10.00 |
| 10-00000-295063 | STORED VALUE MARKETING | \$5 Amazon Giftcards HUS-speaker 10/27/16 SL-various events | \$5.00 |
| 10-00000-295063 | STORED VALUE MARKETING | \$25 Amazon Giftcard HUS-speaker 10/27/16 | \$25.00 |
| 10-00000-295063 | STORED VALUE MARKETING | \$5 Best Buy Giftcards HUS-speaker 10/27/16 SL-various event | \$20.00 |
| 10-00000-295063 | STORED VALUE MARKETING | \$10 Best Buy Giftcards HUS-speaker 10/27/16 SL-various event | \$40.00 |
| 10-00000-295063 Total | | | \$100.00 |
| 10-00000-295064 | WISE GUY PIZZERIA | OLAS general meeting 3/6/17 | \$30.48 |
| 10-00000-295064 | DAVALOS SAMANTHA | Reimbursement for deposit USHLI Conf. - Chicago, | \$50.00 |
| 10-00000-295064 | RECORD-A-HIT | Bubble Socer 5/3/17 Green Space 10:30a-2:30p | \$425.00 |
| 10-00000-295064 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$23.92 |
| 10-00000-295064 Total | | | \$529.40 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Black T-shirt-Small No Human is Illegal PTK event | \$58.50 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Black Tshirt-Med. No Human is Illegal | \$65.00 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Black tshirt-Large No Human is Illegal | \$52.00 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Black Tshirt-XL No human is illegal | \$19.50 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Red Rho Kappa Shirt Small | \$75.00 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING | Red Rho Kappa Shirt Large | \$112.50 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|---|--------------------|
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Red Rho Kappa Shirt XL | \$112.50 |
| 10-00000-295074 | PRO GRAPHICS CUSTOM SCREEN PRINTING L | Red Rho Kappa Shirt 2XL | \$95.00 |
| 10-00000-295074 | WISE GUY PIZZERIA | PTK Loose change Winners 2/2/17 | \$57.50 |
| 10-00000-295074 | WISE GUY PIZZERIA | PTK NMO meeting food club meeting 2/21/17 | \$127.07 |
| 10-00000-295074 | RECORD-A-HIT | Bubble Socer 5/3/17 Green Space 10:30a-2:30p | \$200.00 |
| 10-00000-295074 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$8.91 |
| 10-00000-295074 Total | | | \$983.48 |
| 10-00000-295084 | ATTA GAEA M | STUD GOV'T REIMBURSEMENT | \$33.36 |
| 10-00000-295084 | ICCTA | Registration Fee 4/4/17 Annual Banquet IL Academic Scholar dinne | \$975.00 |
| 10-00000-295084 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$27.72 |
| 10-00000-295084 Total | | | \$1,036.08 |
| 10-00000-295098 | WISE GUY PIZZERIA | USAC meeting food 2/1/17 member meeting | \$44.50 |
| 10-00000-295098 | WISE GUY PIZZERIA | USAC meeting 3/1/17 | \$30.47 |
| 10-00000-295098 | WISE GUY PIZZERIA | USAC general meeting 4/12/17 | \$44.50 |
| 10-00000-295098 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$63.53 |
| 10-00000-295098 Total | | | \$183.00 |
| 10-00000-295101 | WISE GUY PIZZERIA | Team Entrepreneur meeting 4/19/17 | \$30.48 |
| 10-00000-295101 Total | | | \$30.48 |
| 10-00000-299004 | CHICAGO CLASSIC COACH | Deluxe Motorcoach Springfield trip-Rally 4/27/17 | \$952.50 |
| 10-00000-299004 Total | | | \$952.50 |
| 10-36104-294131 | GRIM SAMANTHA B | HOMESTAY BKGRND CHECK | \$50.00 |
| 10-36104-294131 | METOYER EDDY | HOMESTAY BKGRND CHECK | \$50.00 |
| 10-36104-294131 Total | | | \$100.00 |
| 11-89000-531000 | SIKICH LLP | Invoice 289172 Services Through 4/30/17 | \$13,500.00 |
| 11-89000-531000 Total | | | \$13,500.00 |
| 12-86101-535000 | CHAPMAN CUTLER | Inv.#1750978 - 4/20/17 | \$939.36 |
| 12-86101-535000 | CHAPMAN CUTLER | Inv.#1754123 - 05/09/17 | \$361.00 |
| 12-86101-535000 Total | | | \$1,300.36 |
| 12-86102-567000 | LUNDSTROM INSURANCE | Invoice 6409 Public Official Bond Heather Scholl | \$2,300.00 |
| 12-86102-567000 Total | | | \$2,300.00 |
| 12-86103-179000 | AFFILIATED CUSTOMER SERVICE | Inv R54922 4/29/17 Annual Fire Alarm System Service Contract#:P2008 | \$22,751.00 |
| 12-86103-179000 Total | | | \$22,751.00 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S117750 4/26/17 for fire alarm service and repair | \$431.50 |
| 12-86103-534000 Total | | | \$431.50 |
| 12-86210-239090 | HAMPTON LENZINI RENWICK | Invoice #20170207 Court Case & Litigation Wetland Violation | \$799.00 |

ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|---------------------|
| 12-86210-239090 Total | | | \$799.00 |
| 13-89150-533000 | PERKINS WILL | Invoice 146752, Building G Renovation | \$2,500.00 |
| 13-89150-533000 Total | | | \$2,500.00 |
| 18-84510-521010 | HEALTH CARE SERVICE | April 17 Med PPO | \$424,812.02 |
| 18-84510-521010 Total | | | \$424,812.02 |
| 18-84511-521010 | HEALTH CARE SERVICE | April 17 Med HMO | \$31,262.65 |
| 18-84511-521010 Total | | | \$31,262.65 |
| 18-84540-521040 | STANDARD INSURANCE | June 17 Life INS prem | \$13,663.66 |
| 18-84540-521040 | STANDARD INSURANCE | June 17 LTD INS Prem | \$3,934.71 |
| 18-84540-521040 Total | | | \$17,598.37 |
| 18-84550-241900 | STATE UNIV RETIREMENT SYSTEM | Revised SURS 6% earnings penalty for Member ID#9547-Barnett. | \$9,761.79 |
| 18-84550-241900 Total | | | \$9,761.79 |
| 18-84560-241900 | ZIELINSKI DONNA | RETIREE MEDICAL INS | \$629.40 |
| 18-84560-241900 | ZERULL BERNARD G. | RETIREE MEDICAL INS | \$519.39 |
| 18-84560-241900 | WEEDMAN PAMELA C | RETIREE MEDICAL INS | \$1,829.76 |
| 18-84560-241900 | SCHLUCHTER MARY S | RETIREE MEDICAL INS | \$550.14 |
| 18-84560-241900 | REID ELAINE | RETIREE MEDICAL INS | \$221.08 |
| 18-84560-241900 | RAIMONDI DELLYN | RETIREE MEDICAL INS | \$1,652.19 |
| 18-84560-241900 | LOPEZ CELIA | RETIREE MEDICAL INS | \$1,639.92 |
| 18-84560-241900 | ZERULL BERNARD G. | RETIREE MEDICAL INS | \$1,108.80 |
| 18-84560-241900 Total | | | \$8,150.68 |
| 18-84580-521050 | STANDARD INSURANCE | June 17 Life INS prem | \$3,970.74 |
| 18-84580-521050 | STANDARD INSURANCE | June 17 LTD INS Prem | \$1,143.45 |
| 18-84580-521050 Total | | | \$5,114.19 |
| 21-16207-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$658.58 |
| 21-16207-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$593.78 |
| 21-16207-529000 Total | | | \$1,252.36 |
| 21-16207-539000 | FUN IN BOOTH | TRIO SLC 4/22/2017 ENTERTAINMENT FOR CONF | \$148.50 |
| 21-16207-539000 | MCGEE BARTON | TRIO SLC ENTERTAINMENT 4/22/2017 CHAR. ARTIST | \$123.75 |
| 21-16207-539000 | ENERGIZER OLSON | TRIO SLC 4/22/2017 SPEAKER/PRESENTER | \$165.00 |
| 21-16207-539000 Total | | | \$437.25 |
| 21-16207-541090 | PROFORMA GREEN MARKETING | Perfect 10 Gift Kit - Black with White Imprint, ECC-TRiO logo | \$825.00 |
| 21-16207-541090 | PROFORMA GREEN MARKETING | Freight | \$113.17 |
| 21-16207-541090 Total | | | \$938.17 |
| 21-16207-552000 | BARRINGTON TRANSPORTATION | TRIO SLC 4/21/17 & 4/23/17 TRANSPORTATION ELGIN-ST | \$300.96 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|-------------------|
| 21-16207-552000 Total | | | \$300.96 |
| 21-16209-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$1,330.20 |
| 21-16209-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$1,004.31 |
| 21-16209-529000 Total | | | \$2,334.51 |
| 21-16209-539000 | FUN IN BOOTH | TRIO SLC 4/22/2017 ENTERTAINMENT FOR CONF | \$153.00 |
| 21-16209-539000 | MCGEE BARTON | TRIO SLC ENTERTAINMENT 4/22/2017 CHAR. ARTIST | \$127.50 |
| 21-16209-539000 | ENERGIZER OLSON | TRIO SLC 4/22/2017 SPEAKER/PRESENTER | \$170.00 |
| 21-16209-539000 Total | | | \$450.50 |
| 21-16209-541090 | PROFORMA GREEN MARKETING | Perfect 10 Gift Kit - Black with White Imprint, ECC-TRiO logo | \$850.00 |
| 21-16209-541090 | PROFORMA GREEN MARKETING | Freight | \$116.61 |
| 21-16209-541090 Total | | | \$966.61 |
| 21-16209-552000 | BARRINGTON TRANSPORTATION | TRIO SLC 4/21/17 & 4/23/17 TRANSPORTATION ELGIN-ST | \$310.08 |
| 21-16209-552000 Total | | | \$310.08 |
| 21-16212-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$784.55 |
| 21-16212-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$764.10 |
| 21-16212-529000 Total | | | \$1,548.65 |
| 21-16212-539000 | FUN IN BOOTH | TRIO SLC 4/22/2017 ENTERTAINMENT FOR CONF | \$148.50 |
| 21-16212-539000 | MCGEE BARTON | TRIO SLC ENTERTAINMENT 4/22/2017 CHAR. ARTIST | \$123.75 |
| 21-16212-539000 | ENERGIZER OLSON | TRIO SLC 4/22/2017 SPEAKER/PRESENTER | \$165.00 |
| 21-16212-539000 Total | | | \$437.25 |
| 21-16212-541050 | MCLEAN MOBILE | Gas for ECC TRiO Van TRiO Program | \$156.81 |
| 21-16212-541050 Total | | | \$156.81 |
| 21-16212-541090 | PROFORMA GREEN MARKETING | Perfect 10 Gift Kit - Black with White Imprint, ECC-TRiO logo | \$825.00 |
| 21-16212-541090 | PROFORMA GREEN MARKETING | Freight | \$113.17 |
| 21-16212-541090 Total | | | \$938.17 |
| 21-16212-552000 | BARRINGTON TRANSPORTATION | TRIO SLC 4/21/17 & 4/23/17 TRANSPORTATION ELGIN-ST | \$300.96 |
| 21-16212-552000 Total | | | \$300.96 |
| 21-16330-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$795.15 |
| 21-16330-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$795.16 |
| 21-16330-529000 Total | | | \$1,590.31 |
| 21-16330-541010 | IMAGE360 | ELIZABETH SODERQUIST Student Support Specialis | \$10.25 |
| 21-16330-541010 | IMAGE360 | ANDREA KUZNIAR Student Support Specialis | \$10.25 |
| 21-16330-541010 Total | | | \$20.50 |
| 21-16330-551000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$10.93 |
| 21-16330-551000 Total | | | \$10.93 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---|-------------------|
| 21-16330-552000 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$8.91 |
| 21-16330-552000 Total | | | \$8.91 |
| 21-16401-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$74.11 |
| 21-16401-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$1.40 |
| 21-16401-529000 Total | | | \$75.51 |
| 21-19110-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$70.15 |
| 21-19110-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$70.16 |
| 21-19110-529000 Total | | | \$140.31 |
| 21-19112-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$70.15 |
| 21-19112-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$70.16 |
| 21-19112-529000 Total | | | \$140.31 |
| 21-19113-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$70.15 |
| 21-19113-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$70.16 |
| 21-19113-529000 Total | | | \$140.31 |
| 21-19114-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$57.49 |
| 21-19114-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$57.49 |
| 21-19114-529000 Total | | | \$114.98 |
| 21-19115-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$70.16 |
| 21-19115-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$70.16 |
| 21-19115-529000 Total | | | \$140.32 |
| 21-19115-553000 | WOOD STEVEN R. | ICE MACHINE TRAINING | \$313.34 |
| 21-19115-553000 Total | | | \$313.34 |
| 21-19139-586000 | REALITYWORKS | Shipping and Handling | \$96.00 |
| 21-19139-586000 | MOSS ENTERPRISES | Ext Warranty 2nd Year | \$297.00 |
| 21-19139-586000 | MOSS ENTERPRISES | STEM Kit 27570 Heart Rate | \$74.97 |
| 21-19139-586000 | MOSS ENTERPRISES | STEM Kit 27626 Mira 5-Axis Robot | \$299.00 |
| 21-19139-586000 | MOSS ENTERPRISES | Shipping and Handling | \$42.32 |
| 21-19139-586000 | REALITYWORKS | Item 56010101 RealCareer guideWeld VR 1 Pk-V3.1.9.4 | \$4,900.00 |
| 21-19139-586000 | REALITYWORKS | Item 56010100 RealCareer guideWeld VR Stick Gun | \$1,500.00 |
| 21-19139-586000 | MOSS ENTERPRISES | Afinia H400 3D Printer Model Number 27423 | \$1,797.00 |
| 21-19139-586000 Total | | | \$9,006.29 |
| 21-19143-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$610.33 |
| 21-19143-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$701.63 |
| 21-19143-529000 Total | | | \$1,311.96 |
| 21-28218-559000 | AMATROL | STEVE WOOD REGISTRATION "FLUID POWER BASICS" TRAINING | \$133.65 |

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PAID INVOICES FOR MAY, 2017

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|--|-------------------|
| 21-28218-559000 | AMATROL | STEVE WOOD REGISTRATION "MECHANICAL DRIVES LEVEL I & II" TRAIN | \$133.65 |
| 21-28218-559000 | AMATROL | GEORGE ROSA REGISTRATION "MECHANICAL DRIVES LEVEL I & II" TRAI | \$133.65 |
| 21-28218-559000 Total | | | \$400.95 |
| 21-49160-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$504.71 |
| 21-49160-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$491.34 |
| 21-49160-529000 Total | | | \$996.05 |
| 21-49163-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$212.63 |
| 21-49163-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$212.63 |
| 21-49163-529000 Total | | | \$425.26 |
| 21-49169-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/12/17 | \$507.61 |
| 21-49169-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 5/26/17 | \$507.61 |
| 21-49169-529000 Total | | | \$1,015.22 |
| 21-49169-539000 | VALDEZ MARIA R | Professional Counseling 03/07/17 Student | \$80.00 |
| 21-49169-539000 | VALDEZ MARIA R | Professional Counseling 03/14/2017 Student | \$80.00 |
| 21-49169-539000 Total | | | \$160.00 |
| 21-49169-541010 | ECC GENERAL ACCOUNT | PETTY CASH 5/8/17 | \$11.85 |
| 21-49169-541010 | ESPINOZA JACQUELINE | PURCHASED SUPPLIES | \$6.00 |
| 21-49169-541010 Total | | | \$17.85 |
| 21-49169-552000 | ESPINOZA JACQUELINE | KC OCR MILEAGE | \$37.88 |
| 21-49169-552000 Total | | | \$37.88 |
| 21-49169-592006 | ESPINOZA JACQUELINE | PURCHASED SUPPLIES | \$16.90 |
| 21-49169-592006 Total | | | \$16.90 |

Grand Total

\$1,626,727.47