

ELGIN COMMUNITY COLLEGE *

REPORT OF EXPENSES

JUNE, 2017

| FUND | DESCRIPTION | TOTAL EXPENSES |
|------|------------------------------------|-------------------------------|
| 01 | EDUCATION FUND | \$ 1,588,951.37 |
| 02 | OPERATIONS AND MAINTENANCE | \$ 473,817.21 |
| 05 | AUXILIARY SERVICES | \$ 163,664.97 |
| 06 | RESTRICTED PURPOSES | \$ 15,014.42 |
| 10 | TRUST AND AGENCY | \$ 46,052.27 |
| 11 | AUDIT | \$ 6,000.00 |
| 12 | LIABILITY, PROTECTION & SETTLEMENT | \$ 92,975.90 |
| 13 | BOND PROCEEDS FUND | \$ - |
| 18 | EMPLOYEE BENEFITS>INTERNAL SVC | \$ 741,896.25 |
| 21 | FEDERAL GRANTS | \$ 59,756.46 |
| | TOTAL | \$ <u>3,188,128.85</u> |

* EXCLUDES BOARD TRAVEL

**ELGIN COMMUNITY COLLEGE
BOARD OF TRUSTEES TRAVEL, JUNE, 2017**

| Account Number | Payee | Description | Amount |
|-----------------|--------------------|--------------------------------------------------------|----------|
| 01-85101-552000 | Chattopadhyay Soma | ICCTA Conference 6/2 to 6/3/17, Bloomington-Normal, IL | \$146.22 |
| 01-85101-552000 | Duffy, John | ICCTA Conference 6/2 to 6/3/17, Bloomington-Normal, IL | \$290.18 |
| 01-85101-552000 | Redmer, Donna | ICCTA Conference 6/2 to 6/3/17, Bloomington-Normal, IL | \$306.92 |
| 01-85101-552000 | Jones, David | ICCTA Conference 6/2 to 6/4/17, Bloomington-Normal, IL | \$80.84 |

Grand Total

\$ 824.16

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|----------------------------------------------------------------|-------------------------|
| 01-00000-239000 | UNITED WAY ELGIN | 2017 ECC CAMPAIGN KICKOFF | \$68.01 |
| 01-00000-239000 Total | | | \$68.01 |
| 01-00000-239200 | STAPLES ADVANTAGE | SUPPLIES | \$11,129.09 |
| 01-00000-239200 | STAPLES ADVANTAGE | SUPPLIES | \$15,036.07 |
| 01-00000-239200 Total | | | \$26,165.16 |
| 01-11102-586002 | APPLE COMPUTER INC, ED SALES SUPP | MacBook Air 13-inch | \$20,980.00 |
| 01-11102-586002 | APPLE COMPUTER INC, ED SALES SUPP | Bretford Mobility MiX Cart 30 | \$1,699.95 |
| 01-11102-586002 | APPLE COMPUTER INC, ED SALES SUPP | Apple 45W MagSafe 2 Power Adapter-for MacBook Air | \$395.00 |
| 01-11102-586002 | APPLE COMPUTER INC, ED SALES SUPP | Apple 87W USB-C Power Adapter for MacBook Pro | \$79.00 |
| 01-11102-586002 | APPLE COMPUTER INC, ED SALES SUPP | USB-C Charge Cable (2m) for MacBook Pro | \$19.00 |
| 01-11102-586002 | CDW GOVERNMENT | HP LJ Pro M402dw | \$234.06 |
| 01-11102-586002 Total | | | \$23,407.01 |
| 01-11103-541020 | RIO GRANDE SUPPLY | Rio pickle for non-ferrous metals, 45 lbs. 501025 | \$159.00 |
| 01-11103-541020 | AIRGAS USA, LLC | 9944892544 | \$219.27 |
| 01-11103-541020 | METALLIFEROUS | FREIGHT | \$1.20 |
| 01-11103-541020 | METALLIFEROUS | FREIGHT | \$11.50 |
| 01-11103-541020 | METALLIFEROUS | 18 ga. (0.040") Copper Sheet - 12" x 12" (In Stock) | \$108.60 |
| 01-11103-541020 | METALLIFEROUS | 18 ga. (0.040") Brass Sheet - 12" x 12" (In Stock) | \$97.60 |
| 01-11103-541020 | METALLIFEROUS | 18 ga. (0.040") Nickel Silver Sheet - 12" x 12" (In Stock) | \$48.00 |
| 01-11103-541020 | METALLIFEROUS | 20 ga. (0.032") Nickel Silver Sheet - 12" x 12" (In Stock) | \$76.80 |
| 01-11103-541020 | METALLIFEROUS | 16 ga. (0.051") Nickel Silver Sheet - 12" x 12" (In Stock) | \$118.30 |
| 01-11103-541020 | METALLIFEROUS | 8 ga. (0.128") Nickel Silver Sheet - 3" x 6" (Out of Stock) | \$57.80 |
| 01-11103-541020 | METALLIFEROUS | 16 ga. (0.051") Commercial Bronze Sheet - 12" x 12" (In Stock) | \$84.90 |
| 01-11103-541020 | METALLIFEROUS | 18 ga. (0.040") Commercial Bronze Sheet - 12" x 12" (In Stock) | \$68.00 |
| 01-11103-541020 | METALLIFEROUS | 20 ga. (0.032") Commercial Bronze Sheet - 12" x 12" (In Stock) | \$56.20 |
| 01-11103-541020 | MENARDS HARDWARE | 24427 | \$104.58 |
| 01-11103-541020 | MENARDS HARDWARE | 24407 | \$205.09 |
| 01-11103-541020 | CONTENTI | RTV Silicone Rubber 1 lb | \$84.75 |
| 01-11103-541020 | CONTENTI | Single Cavity Mold Frame 1" thickness | \$14.95 |
| 01-11103-541020 | CONTENTI | Single Cavity Mold Frame 1-1/4" thickness | \$17.15 |
| 01-11103-541020 | CONTENTI | No. 11 Blades, Swann-Morton 100 pcs | \$38.70 |
| 01-11103-541020 | CONTENTI | No. 12 Blades, Swann-Morton 100 pcs | \$38.70 |
| 01-11103-541020 | CONTENTI | Metal Blade-Handle, economy for 10.11.12.15 blades | \$11.52 |
| 01-11103-541020 | GRAINGER | 9459338290 | \$298.12 |
| 01-11103-541020 | ZIEGLER'S ACE HARDWARE | 24813/J | \$129.81 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------|-----------------------------------------------------------------------|-------------------|
| 01-11103-541020 | CONTENTI | FREIGHT | \$13.45 |
| 01-11103-541020 | GREAT LAKES CLAY SUPPLY | 74074 | \$834.96 |
| 01-11103-541020 | RIO GRANDE SUPPLY | Stainless Steel Fine-Tip Pliers Set | \$131.70 |
| 01-11103-541020 | GREAT LAKES CLAY SUPPLY | 74250 | \$27.90 |
| 01-11103-541020 | RIO GRANDE SUPPLY | INCORRECT BILL 92106841 | \$265.00 |
| 01-11103-541020 | ED HOY'S INTERNATIONAL | 1358516 | \$689.71 |
| 01-11103-541020 | METALLIFEROUS | FREIGHT | \$8.80 |
| 01-11103-541020 | METALLIFEROUS | FREIGHT | \$11.00 |
| 01-11103-541020 Total | | | \$4,033.06 |
| 01-11103-586000 | WOODCRAFT SUPPLY, LLC | LAGUNA MBAND1412-175 14-12 Bandsaw | \$1,097.00 |
| 01-11103-586000 | WOODCRAFT SUPPLY, LLC | Laguna 14 inch, 110V Bandsaw Light | \$99.00 |
| 01-11103-586000 | WOODCRAFT SUPPLY, LLC | Duratec SFB Bandsaw Blade 115" x 3/8" x 4tpi Skip | \$16.99 |
| 01-11103-586000 | WOODCRAFT SUPPLY, LLC | Duratec SFB Bandsaw Blade 115" x 1/2" x 4tpi Hook | \$16.99 |
| 01-11103-586000 | WOODCRAFT SUPPLY, LLC | FREIGHT | \$85.99 |
| 01-11103-586000 Total | | | \$1,315.97 |
| 01-11104-541020 | B H PHOTO VIDEO | Ushio USGCA GCA Lamp (250W/120V) | \$32.60 |
| 01-11104-541020 | B H PHOTO VIDEO | D&K DKOST500 Replacement On / Off Switch | \$23.67 |
| 01-11104-541020 | B H PHOTO VIDEO | Pictorico PIPUPTF2466 Ultra Premium OHP Transparency Film 24" x | \$142.79 |
| 01-11104-541020 | B H PHOTO VIDEO | Bowens BOBLS Backlite Stand - 34" (86cm) | \$40.79 |
| 01-11104-541020 | BLICK ART MATERIALS | Shipping/Handling | \$250.00 |
| 01-11104-541020 | BLICK ART MATERIALS | Mayline C-Files 5-Drawer Steel Flat Files | \$3,332.00 |
| 01-11104-541020 | BLICK ART MATERIALS | Bookshelf Base, Large | \$1,008.00 |
| 01-11104-541020 | ZIEGLER'S ACE HARDWARE | 59312/G | \$48.93 |
| 01-11104-541020 Total | | | \$4,878.78 |
| 01-11109-541020 | BARNES NOBLE | The Color of Law: A Forgotten History of how Our Government Segrega | \$22.36 |
| 01-11109-541020 Total | | | \$22.36 |
| 01-11111-541020 | BREAKOUT EDU | Quote #1372f Breakout EDU Kit | \$250.00 |
| 01-11111-541020 Total | | | \$250.00 |
| 01-11115-539000 | SCHIFERL AMANDA J | Make-up tutorial for the cast of the Laramie Project on April 17 2017 | \$200.00 |
| 01-11115-539000 Total | | | \$200.00 |
| 01-11115-541020 | ROBINSON SUSAN A | PURCHASED BOOKS & SUPPLIE | \$194.09 |
| 01-11115-541020 Total | | | \$194.09 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Fiskars® for Kids 5" Pointed Tip Scissors - Set of 12 | \$47.98 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Muticultural Board Books | \$23.19 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | School Pro Electric Pencil Sharpener | \$47.91 |

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| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Colorations Craft Cups - Set of 100 | \$6.79 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Colorations Mini Art Trays - Set of 12 | \$38.32 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Colorations Glitter Glue Classroom Pack - Set of 30 | \$23.95 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Elmers .24 oz. clear glue sticks - Set of 30 | \$27.18 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Pattern Stacker - 17 pieces | \$19.99 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Crayola Ultra-Clean Washable Fine Tip Marker Classpack - 200 pieces | \$70.39 |
| 01-11117-541020 | DISCOUNT SCHOOL SUPPLY | Sum Swamp - Addition & Subtraction game | \$15.19 |
| 01-11117-541020 Total | | | \$320.89 |
| 01-11119-538000 | BEHRENS CHRIS | Class model for Art 201 05/01/17 for 3 hours | \$78.00 |
| 01-11119-538000 Total | | | \$78.00 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | Gamblin Portland Black 300ml | \$37.50 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | 514CGraphic Etching Bone Black Ink : 1 lb. Can Bone Black - 1 lb | \$16.95 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | MS-1025 : Hanco Setswell Compound2US | \$15.00 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | FREIGHT | \$8.61 |
| 01-11119-541020 | BLICK ART MATERIALS | 7694014 | \$6.59 |
| 01-11119-541020 | GRAPHIC CHEMICAL INK | FREIGHT | \$8.03 |
| 01-11119-541020 Total | | | \$92.68 |
| 01-11129-539000 | CHILDREN'S THEATRE ELGIN | Reimbursement for Children's Theatre of Elgin for Course MUS 116 | \$900.00 |
| 01-11129-539000 Total | | | \$900.00 |
| 01-11129-541020 | CHILDREN'S THEATRE ELGIN | Reimb. for ITM expenses of Royalties, script materials and set | \$3,485.00 |
| 01-11129-541020 Total | | | \$3,485.00 |
| 01-11131-534000 | EVOQUA WATER TECHNOLOGIES LLC | BILLING 903099184 WATER SYTEM SERVICE | \$239.56 |
| 01-11131-534000 | MICRO TECH | MICROSCOPE MAINTENANCE | \$2,009.00 |
| 01-11131-534000 | MICRO TECH | EST PARTS REPLACEMENT | \$116.50 |
| 01-11131-534000 Total | | | \$2,365.06 |
| 01-11131-539000 | MEDPRO DISPOSAL | INV 17-031846 BIO WASTE REMOVAL PR CONTRACT | \$32.70 |
| 01-11131-539000 | MEDPRO DISPOSAL | INV 17-027347C BIO WASTE REMOVAL PR CONTRACT | \$118.08 |
| 01-11131-539000 Total | | | \$150.78 |
| 01-11131-541020 | HACH | FREIGHT | \$76.27 |
| 01-11131-541020 | FLINN SCIENTIFIC | VINEGAR EELS | \$31.65 |
| 01-11131-541020 | FLINN SCIENTIFIC | PARAMECIUM CAUDATUM | \$24.75 |
| 01-11131-541020 | FLINN SCIENTIFIC | SPIROGYRA | \$24.75 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | PLANT KINGDOM SURVEY SET | \$324.90 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ANIMAL KINGDOM SURVEY SET | \$324.90 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ANIMAL KINGDOM I | \$229.90 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------|---------------------------------------------------|-------------------------|
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ANIMAL KINGDOM II | \$365.75 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | CRUSTACEAN COLLECTION | \$266.00 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | HEARTWORMS | \$188.10 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | TRICHINELLA SPIRALIS FEMALE | \$97.44 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | TRICHINELLA SPIRALIS ENCYSTED LARVA | \$102.60 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | HYDRA PLAIN AND BUDDING | \$83.76 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | CORN GRAIN | \$71.28 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ROOT HAIRS | \$72.36 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ALTAY MONOCOT LEAF SECTION | \$223.25 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ALTAY CORN SEED MODEL | \$166.25 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ALTAY DICOT LEAF MODEL | \$244.62 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | ALTAY COMPARATIVE TAPEWORM MODEL | \$184.29 |
| 01-11131-541020 | VOGT FREDERICK W | BIO SUPPLIES | \$91.73 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | FREIGHT | \$35.40 |
| 01-11131-541020 | FLINN SCIENTIFIC | shipping | \$29.00 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | BIOLOGY SERIES SET | \$700.50 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | SPHAGNUM | \$35.52 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | LYCOPODIUM LUCIDULUM | \$39.72 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | MARSILEA | \$28.76 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | SALVINIA | \$31.28 |
| 01-11131-541020 | CAROLINA BIOLOGICAL SUPPLY | MARCHANTIA | \$45.64 |
| 01-11131-541020 | HACH | DR1900 PORTABLE SPECTROPHOTOMETER | \$3,270.00 |
| 01-11131-541020 | HACH | SAMPLE CELL: 1" SQUARE GLASS 10ML MATCHED PAIR | \$230.00 |
| 01-11131-541020 | HACH | DITHIVER METALS REAGENT POWDER PILLOWS PK/100 | \$103.00 |
| 01-11131-541020 | HACH | STOPPER, NEOPRENE, SOLID SIZE 1, 12/PK | \$11.05 |
| 01-11131-541020 | HACH | DR 1900 BATTERY COVER INCL 4 SCREWS | \$24.65 |
| 01-11131-541020 Total | | | \$7,779.07 |
| 01-11132-541020 | VWR INTERNATIONAL | ETHYL ALCOHOL, PURE 190 PROOF | \$104.98 |
| 01-11132-541020 | CYNMAR | CONICAL PIPET FILLER BULB W/SILICONE LINER, RED | \$156.60 |
| 01-11132-541020 | CYNMAR | PIPET FILLER BULB, ALL SZ BLACK** | \$141.36 |
| 01-11132-541020 | FISHER SCIENTIFIC | FISHERBRAND CASTALOY CLAMP REGULAR HOLDER | \$240.00 |
| 01-11132-541020 | FISHER SCIENTIFIC | FISHERBRAND CASTALOY THREE-PRONG EXTENSION CLAMPS | \$1,000.00 |
| 01-11132-541020 | FLINN SCIENTIFIC | ISOPROPYL ALCOHOL, REAGENT 500ML | \$13.05 |
| 01-11132-541020 | FLINN SCIENTIFIC | NAPHTHALENE, 250G | \$8.19 |
| 01-11132-541020 | FLINN SCIENTIFIC | DELUXE DEMONSTRATION MODEL SET | \$1,730.30 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|-----------------|-----------------------------|---------------------------------------------------------------|------------------|
| 01-11132-541020 | TAP PLASTICS | TAP X-30 POLYURETHANE FOAM, 1/2 GALLON KIT | \$103.80 |
| 01-11132-541020 | VWR INTERNATIONAL | CYCLOHEXANE ACS 99+% 1L. | \$47.85 |
| 01-11132-541020 | VWR INTERNATIONAL | TRANSFER PIPET GRADUATED TO 3ML | \$89.94 |
| 01-11132-541020 | VWR INTERNATIONAL | VORTEX-GENIE 2 MIXR CSA 120V G560 | \$1,969.08 |
| 01-11132-541020 | VWR INTERNATIONAL | DIGITAL MULTIMETER | \$111.25 |
| 01-11132-541020 | VWR INTERNATIONAL | CIMAREC 4X4 HPS 100-120V | \$974.64 |
| 01-11132-541020 | VWR INTERNATIONAL | GOOGLE FLEX SEAL UVEX | \$570.54 |
| 01-11132-541020 | VWR INTERNATIONAL | GLOVES COBALT NITRILE EXAM SMALL | \$80.43 |
| 01-11132-541020 | VWR INTERNATIONAL | GLOVES COBALT NITRILE EXAM MEDIUM | \$80.43 |
| 01-11132-541020 | VWR INTERNATIONAL | GLOVES COBALT NITRILE EXAM LARGE | \$80.43 |
| 01-11132-541020 | VWR INTERNATIONAL | GLOVES COBALT NITRILE EXAM X-LARGE | \$80.43 |
| 01-11132-541020 | VWR INTERNATIONAL | FLASK VOLUMETRIC 50ML PK2 | \$135.48 |
| 01-11132-541020 | VWR INTERNATIONAL | TOWELETTES LENS BULK CS1000 | \$136.58 |
| 01-11132-541020 | VWR INTERNATIONAL | E&I FUEL SURCHARGE | \$3.31 |
| 01-11132-541020 | VWR INTERNATIONAL | N-BUTYL ACETATE 99% 500ML | \$54.64 |
| 01-11132-541020 | COLE PARMER | FREIGHT | \$11.83 |
| 01-11132-541020 | COLE PARMER | COLE-PARMER BENCHTOP SPLASH-GUARD, ACRYLIC 24"WX24"HX1/4" | \$194.00 |
| 01-11132-541020 | COLE PARMER | TYPE T GENERAL PURPOSE PFA-COATED THERMOCOUPLE PROBE; 8"L | \$181.38 |
| 01-11132-541020 | COLE PARMER | COLE-PARMER PH ELECTRODE SINGLE-JUNCTION, GEL, BNC CONNECTOR | \$356.65 |
| 01-11132-541020 | OHAUS | HOUSING, TOP, LARGE | \$224.00 |
| 01-11132-541020 | OHAUS | FUNCTION LABEL, ADVPRO | \$160.00 |
| 01-11132-541020 | OHAUS | DRAFTSHIELD GLASS, LOW 4.5/115, 2 DOORS, FRONT & BACK, ADVPRO | \$109.00 |
| 01-11132-541020 | VERNIER SOFTWARE TECHNOLOGY | GC 1UL HAMILTON SYRINGE | \$336.00 |
| 01-11132-541020 | FLINN SCIENTIFIC | BOTTLES, GLASS, CLEAR 5 PT, PVC | \$142.99 |
| 01-11132-541020 | FLINN SCIENTIFIC | CYLINDERS, STUDENT GRADE 100ML | \$223.29 |
| 01-11132-541020 | FLINN SCIENTIFIC | HEATING MANTLE 250ML | \$306.54 |
| 01-11132-541020 | FLINN SCIENTIFIC | TEMPERATURE CONTROLLER FOR | \$240.93 |
| 01-11132-541020 | FLINN SCIENTIFIC | FORCEPS, POLYPROPYLENE | \$55.73 |
| 01-11132-541020 | FLINN SCIENTIFIC | PIPET FILLER, PKG/3 | \$158.40 |
| 01-11132-541020 | FLINN SCIENTIFIC | GOGGLES, SMALL SIZE FOG FREE | \$118.80 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR PIPET TRANS GRAD 5ML PK500 | \$130.67 |
| 01-11132-541020 | VWR INTERNATIONAL | VAPORTRAP CABINET FILTERS PK2 | \$588.90 |
| 01-11132-541020 | VWR INTERNATIONAL | VWR PIPET VOL CL A 10ML CC UNSRLZD PK/6 | \$245.60 |
| 01-11132-541020 | VWR INTERNATIONAL | FUNNEL; POWDER; 138ML 12/PK | \$45.12 |
| 01-11132-541020 | VWR INTERNATIONAL | 100MM ANALYTICAL FUNNEL PP | \$42.82 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------|------------------------------------------------------------------------|-------------------------|
| 01-11132-541020 | VWR INTERNATIONAL | 120MM ANALYTICAL FUNNEL PP | \$45.48 |
| 01-11132-541020 | VWR INTERNATIONAL | E&I FUEL SURCHARGE | \$3.31 |
| 01-11132-541020 | VWR INTERNATIONAL | N-BUTYL ACETATE 99% 500ML | \$27.32 |
| 01-11132-541020 | TAP PLASTICS | FREIGHT | \$12.86 |
| 01-11132-541020 | VERNIER SOFTWARE TECHNOLOGY | FREIGHT | \$11.31 |
| 01-11132-541020 | VWR INTERNATIONAL | SPECIAL HANDLING | \$3.31 |
| 01-11132-541020 | COLE PARMER | FREIGHT | \$11.23 |
| 01-11132-541020 | COLE PARMER | FREIGHT | \$20.91 |
| 01-11132-541020 | AIRGAS USA, LLC | INV 9944892546 CYLINDER RENTAL | \$67.28 |
| 01-11132-541020 | VWR INTERNATIONAL | N-BUTYL ACETATE 99% 500ML | \$27.32 |
| 01-11132-541020 | OHAUS | FREIGHT | \$13.75 |
| 01-11132-541020 | FISHER SCIENTIFIC | SHIPPING | \$3.20 |
| 01-11132-541020 Total | | | \$12,033.24 |
| 01-11132-586000 | VWR INTERNATIONAL | MINI GC PLUS | \$11,674.56 |
| 01-11132-586000 | VWR INTERNATIONAL | LOGGER PRO SITE LICENSE | \$231.63 |
| 01-11132-586000 Total | | | \$11,906.19 |
| 01-11133-552000 | BARRINGTON TRANSPORTATION | Transportation 4/28 EGR/PHY fieldtrip Argonne National Laboratory | \$376.95 |
| 01-11133-552000 Total | | | \$376.95 |
| 01-11134-552000 | CHICAGO CLASSIC COACH | Transportation fieldtrip 6/26 - APS 101.600 Ottawa/Lasalle | \$835.00 |
| 01-11134-552000 Total | | | \$835.00 |
| 01-11137-541020 | VWR INTERNATIONAL | COAL ANTHRACITE SS PKG/10 | \$8.15 |
| 01-11137-541020 | VWR INTERNATIONAL | TOURMALINE SS PK/10 COLUMNAR XL SECT | \$7.67 |
| 01-11137-541020 | VWR INTERNATIONAL | GRAPHITE-PURE SS PK/10 FOLIATED | \$26.56 |
| 01-11137-541020 | VWR INTERNATIONAL | LIMESTONE-OOLITIC SS PK/10 | \$6.24 |
| 01-11137-541020 | VWR INTERNATIONAL | DIAL ALTIMETER/BAROMETER | \$127.92 |
| 01-11137-541020 Total | | | \$176.54 |
| 01-11137-552000 | CHICAGO CLASSIC COACH | Transportation for 4/8/17 fieldtrip to IN Dunes National Lakeshore and | \$1,190.00 |
| 01-11137-552000 Total | | | \$1,190.00 |
| 01-11137-553000 | CHICAGO CLASSIC COACH | Transportation for 4/8/17 fieldtrip to IN Dunes National Lakeshore and | \$1,190.00 |
| 01-11137-553000 Total | | | \$1,190.00 |
| 01-11141-541020 | PALOS SPORTS | Mello-YELLOW Locking Ball Storage Carts 42"L x 24"W x 30"H . | \$241.97 |
| 01-11141-541020 | PALOS SPORTS | FREIGHT | \$38.72 |
| 01-11141-541020 Total | | | \$280.69 |
| 01-11142-539000 | KASHNOWSKI KATELYN N | Assist with stage management for The Laramie Project 3/1- 4/30 | \$500.00 |
| 01-11142-539000 Total | | | \$500.00 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|--------------------------------------------------------------------|-------------------------|
| 01-11142-541020 | MENARDS HARDWARE | INV 24777 | \$128.19 |
| 01-11142-541020 | MENARDS HARDWARE | INV 25352 | \$175.23 |
| 01-11142-541020 | MENARDS HARDWARE | INV 25710 | \$31.94 |
| 01-11142-541020 | MENARDS HARDWARE | INV 26010 | \$15.40 |
| 01-11142-541020 | MENARDS HARDWARE | INV 25794 | \$11.18 |
| 01-11142-541020 Total | | | \$361.94 |
| 01-11150-541020 | BREAKOUT EDU | Quote #1372f Breakout EDU Kit | \$250.00 |
| 01-11150-541020 Total | | | \$250.00 |
| 01-11160-539000 | BALLET FOLKLORICO HUEHUECOYOTL | INV. 17.1 Reimb. for FY17 BFH expenses. | \$5,555.10 |
| 01-11160-539000 | BALLET FOLKLORICO HUEHUECOYOTL | Inv. 17-2 Reimb. for FY17 BFH expenses. | \$7,635.41 |
| 01-11160-539000 | BALLET FOLKLORICO HUEHUECOYOTL | INV. 17.3 Reimb. for FY17 BFH expenses. | \$5,587.03 |
| 01-11160-539000 Total | | | \$18,777.54 |
| 01-11161-539000 | HAMILTON WINGS | Hamilton Wings Year End Reimb. Inv. 2017-1 | \$6,053.00 |
| 01-11161-539000 Total | | | \$6,053.00 |
| 01-12110-546000 | NAADAC | Pay invoice 319968 for NASAC Accreditation Maintenance for 5/1/16 | \$300.00 |
| 01-12110-546000 Total | | | \$300.00 |
| 01-12120-544020 | BLACKBAG TECHNOLOGIES | BlackLight Subscription Renewal Dongle ID #070729329F7F5C59 | \$850.00 |
| 01-12120-544020 | BLACKBAG TECHNOLOGIES | MacQuisition License Subscription Renewal Dongle ID | \$530.00 |
| 01-12120-544020 | BLACKBAG TECHNOLOGIES | Mobilyze Subscription Renewal | \$650.00 |
| 01-12120-544020 Total | | | \$2,030.00 |
| 01-12122-534000 | CERTIFIED FLEET SERVICES | Inv #F8485 Svc for Eng 1 on 5-17-17 | \$470.70 |
| 01-12122-534000 | RALPH HELM | Inv #279579 Chain Saw Svc | \$84.77 |
| 01-12122-534000 | RALPH HELM | Inv #279580 Chain Saw Svc | \$92.76 |
| 01-12122-534000 | RALPH HELM | Inv #279581 Chain Saw Svc | \$84.77 |
| 01-12122-534000 | RALPH HELM | Inv #279909 Tune Up to Cut Off Saw | \$47.45 |
| 01-12122-534000 | RALPH HELM | Inv #279910 Cut Off Saw Svc | \$97.97 |
| 01-12122-534000 Total | | | \$878.42 |
| 01-12122-541020 | MENARDS HARDWARE | Inv #25361 Miscellaneous Fire Science Eqpmnt | \$907.02 |
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #122572 Front Passport Insert for F49 | \$17.00 |
| 01-12122-541020 | GRAINGER | Inv #9450374492 Flammable Safety Cabinet, 28 GL Yellow Mfg #BM28 | \$609.75 |
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #122361 Keiser Force Sledgehammer | \$175.00 |
| 01-12122-541020 | MENARDS HARDWARE | Inv #23998 Gypsum Ltwt, 4x8 OSB, Rebar Rods, Glassmaster 30 Yr & | \$1,359.74 |
| 01-12122-541020 | EMERGENCY MEDICAL PRODUCTS | Inv #1912721 2 cases Nitrile Gloves; 1 Med & 1 LG | \$231.80 |
| 01-12122-541020 | EMERGENCY MEDICAL PRODUCTS | Inv # 1911936 4 cs Nitrile Gloves - 1 ea SM, MED, LG, & X-LG | \$463.60 |
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #123175 20 ea Handlelok, 1 pk Ironslok Kit, 1 ea Webbing, & 15 | \$1,044.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|--------------------------------------------------------|-------------------|
| 01-12122-541020 | AIR ONE EQUIPMENT | Inv #123365 5 ea Belts, & 10 Brush Broom | \$345.00 |
| 01-12122-541020 | GRAINGER | Inv #9457387935 Fire Hose Rack, Steel 2000 Ft | \$2,040.75 |
| 01-12122-541020 Total | | | \$7,193.66 |
| 01-12122-586002 | SPECIALTY CLOSURE EQUIPMENT | 3 Tactic Room Floor Mats Delivered | \$6,150.00 |
| 01-12122-586002 | SPECIALTY CLOSURE EQUIPMENT | Unload & Installation by SCI | \$400.00 |
| 01-12122-586002 Total | | | \$6,550.00 |
| 01-13106-541020 | AMERICAN GASES | INV #120502 INSTRUCTIONAL SUPPLIES AUT | \$9.75 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #873525 INSTRUCTIONAL SUPPLIES AUT | \$17.09 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #873590 INSTRUCTIONAL SUPPLIES AUT | \$108.51 |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS | INV #874115 INSTRUCTIONAL SUPPLIES AUT | \$39.80 |
| 01-13106-541020 | GOODSON MANUFACTURING | INV #25424 INSTRUCTIONAL SUPPLIES T | \$1,719.80 |
| 01-13106-541020 | NATIONAL AUTOMOTIVE LINES | INV #701788 INSTRUCTIONAL SUPPLIES AUT | \$187.81 |
| 01-13106-541020 Total | | | \$2,082.76 |
| 01-13106-544020 | NAPA AUTO TRUCK PARTS | GENISYS SECURITY CARD OTC SUBSCRIPTION EFFECTIVE | \$949.99 |
| 01-13106-544020 Total | | | \$949.99 |
| 01-13106-586002 | ADVANTAGE STRUCTURES LLC | 45' HC STORAGE CONTAINER - WIND & WATER TIGHT (USED) | \$1,850.00 |
| 01-13106-586002 | ADVANTAGE STRUCTURES LLC | DELIVERY CHARGE | \$375.00 |
| 01-13106-586002 Total | | | \$2,225.00 |
| 01-13107-541020 | MENARDS HARDWARE | INV #23820 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$1,883.64 |
| 01-13107-541020 | NORTH AMERICAN TECHNICIAN EXCELLENCE | INV #548811 INDUSTRY COMPETENCY EXAM (ICE) FOR STUDENT | \$30.00 |
| 01-13107-541020 | TRANE | INV #2558617 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$450.10 |
| 01-13107-541020 | TRANE | INV #2558781 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$65.67 |
| 01-13107-541020 | TRANE | INV #2558835 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$212.45 |
| 01-13107-541020 | TRANE | INV #2560894 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$435.31 |
| 01-13107-541020 | TRANE | INV #2561018 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$772.92 |
| 01-13107-541020 | TRANE | INV #2564313 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$21.01 |
| 01-13107-541020 | TRANE | INV #2568927 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$224.11 |
| 01-13107-541020 | TEMPERATURE EQUIPMENT | INV #4918217-00 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$1,575.62 |
| 01-13107-541020 | TRANE | INV #2569830 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$770.00 |
| 01-13107-541020 | TRANE | INV #2581805 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$21.12 |
| 01-13107-541020 | JOHNSTONE SUPPLY | INV #N016039 INSTRUCTIONAL SUPPLIES ECS/HVAC | \$1,650.00 |
| 01-13107-541020 Total | | | \$8,111.95 |
| 01-13108-534000 | SAFETY KLEEN SYSTEMS | CLEANED WELDING EQUIPMENT ON 5/25/17 REFERENCE NUMBER | \$430.00 |
| 01-13108-534000 Total | | | \$430.00 |
| 01-13108-541020 | GLOBAL EQUIPMENT | INV #111077082 INSTRUCTIONAL SUPPLIES WEL | \$782.79 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|------------------------------------------------------|-------------------------|
| 01-13108-541020 | WISCO | INV #2080609 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$173.13 |
| 01-13108-541020 | HOBART INSTITUTE WELDING TECHNOLOGY | PIPE WELDING VIDEO SERIES "SHIELDED METAL ARC | \$796.00 |
| 01-13108-541020 | HOBART INSTITUTE WELDING TECHNOLOGY | SHIPPING | \$20.00 |
| 01-13108-541020 | AIRGAS USA, LLC | INV #9063130499 INSTRUCTIONAL SUPPLIES WEL | \$1,145.25 |
| 01-13108-541020 | WISCO | INV #2080836 INSTRUCTIONAL SUPPLIES (GAS) WEL | \$112.99 |
| 01-13108-541020 | WELDING MATERIAL SALES | INV #00179215 INSTRUCTIONAL SUPPLIES WEL | \$694.80 |
| 01-13108-541020 | AIRGAS USA, LLC | INV #9064210320 INSTRUCTIONAL SUPPLIES WEL | \$690.77 |
| 01-13108-541020 | WISCO | INV #R 2085718 INSTRUCTIONAL SUPPLIES (CYLINDER) WEL | \$344.95 |
| 01-13108-541020 | MENARDS HARDWARE | INV #24747 INSTRUCTIONAL SUPPLIES WEL | \$247.66 |
| 01-13108-541020 Total | | | \$5,008.34 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #4015 MAINTENANCE SERVICE BRG | \$3,814.95 |
| 01-13110-534000 | TIRE MANAGEMENT | INV #1087580 MAINTENANCE SERVICE | \$2,005.15 |
| 01-13110-534000 | POMP'S TIRE SERVICE | INV #640051759 MAINTENANCE SERVICE BRG | \$416.83 |
| 01-13110-534000 | ROADWAY TOWING SERVICES IN | INV #1017531 MAINTENANCE SERVICE BRG | \$76.00 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #4151 MAINTENANCE SERVICE BRG | \$95.48 |
| 01-13110-534000 | MILLENNIUM FLEET SERVICES | INV #4156 MAINTENANCE SERVICE BRG | \$95.48 |
| 01-13110-534000 Total | | | \$6,503.89 |
| 01-13110-539000 | PHYSICIANS IMMEDIATE CARE - CHICAGO | INV #3604798 TRUCK DRIVING DRUG TESTS BRG | \$1,142.00 |
| 01-13110-539000 Total | | | \$1,142.00 |
| 01-13110-541020 | PETROLIANCE | INV #10136962 INSTRUCTIONAL SUPPLIES BRG | \$840.40 |
| 01-13110-541020 | J J KELLER ASSOC | INV #9102062192 INSTRUCTIONAL SUPPLIES BRG | \$129.00 |
| 01-13110-541020 | MENARDS HARDWARE | INV #24835 INSTRUCTIONAL SUPPLIES BRG | \$119.33 |
| 01-13110-541020 | MENARDS HARDWARE | INV #24837 INSTRUCTIONAL SUPPLIES BRG | \$149.00 |
| 01-13110-541020 | NAPA AUTO TRUCK PARTS | INV #873341 INSTRUCTIONAL SUPPLIES BRG | \$155.79 |
| 01-13110-541020 | NAPA AUTO TRUCK PARTS | INV #873342 INSTRUCTIONAL SUPPLIES BRG | \$14.99 |
| 01-13110-541020 | J J KELLER ASSOC | INV #9101973584 INSTRUCTIONAL SUPPLIES BRG | \$1,193.49 |
| 01-13110-541020 Total | | | \$2,602.00 |
| 01-13110-541050 | PREVENTATIVE MAINTENANCE SYSTEMS | INV #204646 VEHICLE EXPENSE (S TEST) BRG | \$172.00 |
| 01-13110-541050 | PREVENTATIVE MAINTENANCE SYSTEMS | INV #204664 VEHICLE EXPENSE (S TEST) BRG | \$162.00 |
| 01-13110-541050 | PREVENTATIVE MAINTENANCE SYSTEMS | INV #204672 VEHICLE EXPENSE (S TEST) BRG | \$162.00 |
| 01-13110-541050 Total | | | \$496.00 |
| 01-13114-541020 | MENARDS HARDWARE | INV #25655 INSTRUCTIONAL SUPPLIES IST | \$22.88 |
| 01-13114-541020 Total | | | \$22.88 |
| 01-13121-539000 | TRYAD SPECIALTIES | INV 68334 INSTR SUPPL CUL | \$133.00 |
| 01-13121-539000 Total | | | \$133.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|----------------------------------------------------------------------|-------------------------|
| 01-13121-541020 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$21.48 |
| 01-13121-541020 | MARBERRY CLEANERS LAUNDERERS | STATEMENTDATE Jun 5 2017 INSTR SUPPL CUL | \$281.72 |
| 01-13121-541020 | EDWARD DON | INV 20803783 INSTR SUPPL CUL | \$1,353.27 |
| 01-13121-541020 | EDWARD DON | INV 20927585 INSTR SUPPL CUL | \$118.66 |
| 01-13121-541020 | EDWARD DON | INVOICE 20498880 INSTR SUPPL CUL | \$2,487.56 |
| 01-13121-541020 | EDWARD DON | INV 20608547 INSTR SUPPL CUL | \$2,487.56 |
| 01-13121-541020 | APPERSON | INV 036363 INSTR SUPPL CUL | \$167.66 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124360161 INSTR SUPPL CUL | \$57.71 |
| 01-13121-541020 | SYSCO FOOD SERVICES | INV 124486304 INSTR SUPPL CUL | \$74.30 |
| 01-13121-541020 | EDWARD DON | INV 20821161 INSTR SUPPL CUL | \$588.59 |
| 01-13121-541020 | EDWARD DON | INV #20626782 INSTRUCTIONAL SUPPLIES CUL | \$2,487.56 |
| 01-13121-541020 | EDWARD DON | INV #20749677 INSTRUCTIONAL SUPPLIES CUL | \$717.61 |
| 01-13121-541020 | EDWARD DON | INV #20912234 INSTRUCTIONAL SUPPLIES CUL | \$343.36 |
| 01-13121-541020 | EDWARD DON | INV #20902800 INSTRUCTIONAL SUPPLIES CUL | \$198.81 |
| 01-13121-541020 Total | | | \$11,385.85 |
| 01-13121-552000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$37.78 |
| 01-13121-552000 Total | | | \$37.78 |
| 01-13122-544020 | NCS PEARSON, INC. | MOS Higher Ed Campus License per Quote #00023870 | \$4,500.00 |
| 01-13122-544020 Total | | | \$4,500.00 |
| 01-13130-541020 | B H PHOTO VIDEO | Pearstone PEABNCRC1 RCA Female to BNC Male Adapter | \$3.54 |
| 01-13130-541020 | B H PHOTO VIDEO | Panasonic PAAYDVM60EJ AY-DVM60EJ Mini DV Cassette (60 Minutes) | \$46.40 |
| 01-13130-541020 | B H PHOTO VIDEO | Lastolite LAEBGWC20 EZYBalance Gray/White Card - 20" | \$73.02 |
| 01-13130-541020 | B H PHOTO VIDEO | Rosco ROCEFK2024 Color Effects Filter Kit (20 x 24") | \$74.83 |
| 01-13130-541020 | B H PHOTO VIDEO | Visual Departures VIGHSG Gelly Roll - Holder for 10x12" Gels | \$41.01 |
| 01-13130-541020 | B H PHOTO VIDEO | Pro Gel PRPG12211 Diffusion Filter Pack - 12x12" | \$17.21 |
| 01-13130-541020 | B H PHOTO VIDEO | Pro Gel PRPG12213 Vivid Colors Filter Pack 12 x 12" (30.5 x 30.5 cm) | \$17.21 |
| 01-13130-541020 | B H PHOTO VIDEO | Zoom ZOFRC8 F-Control for F8 and F4 Multitrack Field Recorders | \$271.81 |
| 01-13130-541020 | B H PHOTO VIDEO | Rosco Color Effects Filter Kit (20 x 24") | \$74.83 |
| 01-13130-541020 | B H PHOTO VIDEO | Visual Departures VIGHLBL Gelly Roll - Holder for 20x24" Gels | \$51.65 |
| 01-13130-541020 Total | | | \$671.51 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | FREIGHT | \$2.74 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | Saliva Check Mutans | \$370.60 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | Dycal | \$400.19 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | Fuji II LC Liquid | \$252.28 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | Composi-Tight Gold Sectional Matrix | \$409.76 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|------------------------------------------------------------------------|-------------------|
| 01-14102-541020 | HENRY SCHEIN DENTAL | Egg Bur | \$89.16 |
| 01-14102-541020 | HENRY SCHEIN DENTAL | Safety Goggles | \$5.00 |
| 01-14102-541020 Total | | | \$1,529.73 |
| 01-14103-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 6/5/17 Reference #78856 and #255580 | \$431.25 |
| 01-14103-539000 Total | | | \$431.25 |
| 01-14103-541010 | IMAGE360 | KAREN TAYLOR, MSN, RN | \$10.25 |
| 01-14103-541010 Total | | | \$10.25 |
| 01-14103-541090 | CDW GOVERNMENT | HP Officejet 8720 | \$187.99 |
| 01-14103-541090 Total | | | \$187.99 |
| 01-14103-544020 | HEALTHSTREAM, INC. | Invoice #0063003 Date: 5/31/17 Monthly Users Fee | \$343.75 |
| 01-14103-544020 | HEALTHSTREAM, INC. | Invoice #0063019 Date: 5/31/17 Monthly Users Fee | \$343.75 |
| 01-14103-544020 | HEALTHSTREAM, INC. | Invoice #0065448 Date: 6/5/17 MONTHLY USERS FEE | \$343.75 |
| 01-14103-544020 Total | | | \$1,031.25 |
| 01-14105-179000 | ORCHARD SOFTWARE CORP. | Invoice #0142103-IN Invoice Date: 6/1/17 Annual Silver Level | \$1,909.62 |
| 01-14105-179000 Total | | | \$1,909.62 |
| 01-14105-541010 | IMAGE360 | ANDREA SCHLICK CLT Adjunct Faculty | \$10.25 |
| 01-14105-541010 Total | | | \$10.25 |
| 01-14105-541020 | ORTHO-CLINICAL DIAGNOSTICS | Biohit batteries serial # 10189862 | \$161.00 |
| 01-14105-541020 | ORTHO-CLINICAL DIAGNOSTICS | Biohit batteries serial# 11079882 | \$161.00 |
| 01-14105-541020 | ORTHO-CLINICAL DIAGNOSTICS | Biohit batteries serial #11079888 | \$161.00 |
| 01-14105-541020 | ORTHO-CLINICAL DIAGNOSTICS | Biohit batteries serial #6137476 | \$161.00 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Bio-Rad Level 1 control (Liquichek MA Control Level 1 Assayed 6x1mL | \$298.50 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | Bio-Rad Level 3 control (Liquichek MA Control Level 3 Assayed 6x1 mL f | \$298.50 |
| 01-14105-541020 | HENRY SCHEIN DENTAL | REBILL 41638154 | \$587.49 |
| 01-14105-541020 Total | | | \$1,828.49 |
| 01-14105-552000 | WOLLENBERG DEBORAH | MILEAGE REIMB 3/17-6/12 | \$123.73 |
| 01-14105-552000 Total | | | \$123.73 |
| 01-14107-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 6/5/17 Reference #78827 and #78857 | \$58.98 |
| 01-14107-539000 Total | | | \$58.98 |
| 01-14107-541020 | REALITYWORKS | Decubitus Ulcer Simulation Kit--Light Skin Tone 10636117 | \$399.00 |
| 01-14107-541020 | REALITYWORKS | FREIGHT | \$19.95 |
| 01-14107-541020 Total | | | \$418.95 |
| 01-14107-552000 | BANKS MICAELA B. | ROCKFORD SITE | \$49.44 |
| 01-14107-552000 Total | | | \$49.44 |
| 01-14110-539000 | CHP CONSULTANTS | Invoice #16369 Date:5/18/17 Dosimeters not returned: | \$22.50 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|----------------------------------------------------------------------|-------------------------|
| 01-14110-539000 Total | | | \$22.50 |
| 01-14110-541020 | BAYER HEALTHCARE | Medrad Stellant Dual Syringe Spike Kit | \$998.00 |
| 01-14110-541020 | A1 TROPHIES AWARDS | Invoice #10925 Date: 5/17/17 Custom Engraving for | \$40.00 |
| 01-14110-541020 | BAYER HEALTHCARE | FREIGHT | \$20.04 |
| 01-14110-541020 Total | | | \$1,058.04 |
| 01-14110-552000 | LETIZIO DEBRA L | JRCERT WORKSHOP | \$108.00 |
| 01-14110-552000 | STACHNIK ANGELIKA A. | MILEAGE REIMBURSEMENT | \$62.28 |
| 01-14110-552000 Total | | | \$170.28 |
| 01-14111-541020 | HENRY SCHEIN DENTAL | Gloves - size small (Glove Exam PF Nitrile Small Criterion N200 | \$197.60 |
| 01-14111-541020 | HENRY SCHEIN DENTAL | Gloves - size medium (Glove Exam PF Nitrile Medium Criterion N200 | \$98.80 |
| 01-14111-541020 | HENRY SCHEIN DENTAL | C-fold paper towel (Towel Paper Scott White 10-1/8x13.15" C-Fold | \$26.15 |
| 01-14111-541020 | HENRY SCHEIN DENTAL | Bench Top Protectors (Towel Professional HSI Standard 19x13" White | \$23.75 |
| 01-14111-541020 | HENRY SCHEIN DENTAL | Scalpel blades #60 (Blade Surgical Scalpel #60 Disposable SS Sterile | \$65.35 |
| 01-14111-541020 Total | | | \$411.65 |
| 01-14111-546000 | AMERICAN SOCIETY FOR CLINICAL PATHOLO | Order Number: 4003755990 ASCP Annual Program Dues for Histotechnr | \$150.00 |
| 01-14111-546000 Total | | | \$150.00 |
| 01-14112-442080 | FED. STATE MASSAGE THERAPY BOARDS | LICENSE EXAM FEE X 5 | \$975.00 |
| 01-14112-442080 Total | | | \$975.00 |
| 01-14112-539000 | MARBERRY CLEANERS LAUNDERERS | Statement Date: 6/5/17 Reference #78978, 78826, 78844 | \$50.02 |
| 01-14112-539000 Total | | | \$50.02 |
| 01-14112-541020 | LOWES HOME IMPROVEMENT | EveryDrop by Whirlpool Filter 3 6-Month Refrigerator Water | \$142.47 |
| 01-14112-541020 Total | | | \$142.47 |
| 01-14112-546000 | AMERICAN MASSAGE THERAPY-IL CHAPTER | Member ID: 172382 Lurana Bain AMTA Membership Dues | \$179.00 |
| 01-14112-546000 Total | | | \$179.00 |
| 01-15101-541010 | IMAGE360 | GLORIA TABITI Testing Assistant III | \$10.25 |
| 01-15101-541010 Total | | | \$10.25 |
| 01-15101-544020 | ACT | Invoice 1179945, business writing work keys test | \$16.50 |
| 01-15101-544020 Total | | | \$16.50 |
| 01-15103-539000 | DOUGLASS ANGELA MARIE | sign language interpreter 5/2-11/17 | \$979.44 |
| 01-15103-539000 | KOEHLER HOLLY | sign language interpreter 5/1-11/17 | \$1,335.60 |
| 01-15103-539000 Total | | | \$2,315.04 |
| 01-16121-541010 | IMAGE360 | REBECCA WALKER Senior Director | \$10.25 |
| 01-16121-541010 Total | | | \$10.25 |
| 01-19102-179000 | HAUPERT HOLLY M | ADVANCE - AMERICAN IDIO | \$900.00 |
| 01-19102-179000 | MUSIC THEATRE INTERNATIONAL | Payment for Licensing Agreement for 2018 Musical Working-2012 | \$2,650.00 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|---------------------------------------------------------------------|---------------------|
| 01-19102-179000 | MENARDS HARDWARE | Conco® 9500 Interior/Exterior Flat Black Acrylic Paint - 1 | \$75.88 |
| 01-19102-179000 | MENARDS HARDWARE | 1 x 4 x 8' Standard Pine Board (Actual Size 3/4" x | \$45.36 |
| 01-19102-179000 | MENARDS HARDWARE | 1 x 4 x 12' Standard Pine Board (Actual Size 3/4" x | \$23.03 |
| 01-19102-179000 | MENARDS HARDWARE | 2 x 4 x 8' Framing Lumber | \$152.50 |
| 01-19102-179000 | MENARDS HARDWARE | 2 x 4 x 10' Framing Lumber (Actual Size 1-1/2" x | \$21.24 |
| 01-19102-179000 | MENARDS HARDWARE | 2 x 6 x 8' Framing Lumber (Actual Size 1-1/2" x 5-1/2" x 8') | \$19.96 |
| 01-19102-179000 | MENARDS HARDWARE | 2 x 6 x 12' Framing Lumber (Actual Size 1-1/2" x | \$7.49 |
| 01-19102-179000 | MENARDS HARDWARE | Madison Mill 1" x 48" Poplar Round Dowel | \$42.96 |
| 01-19102-179000 Total | | | \$3,938.42 |
| 01-19102-541020 | FULL COMPASS | inv inc00413661 | \$29.77 |
| 01-19102-541020 Total | | | \$29.77 |
| 01-19103-539000 | STEWART RACHAEL P | VISITING AUTHOR ROYSTER | \$64.27 |
| 01-19103-539000 Total | | | \$64.27 |
| 01-19103-546000 | TIN HOUSE MAGAZINE | Once year subscription for Rachael Stewart, Director of the Writers | \$24.95 |
| 01-19103-546000 Total | | | \$24.95 |
| 01-19142-539000 | HICKS MARGARET | Invoice Date: 5/12/17 Due Date: 6/15/17 The Bertha Code | \$1,600.00 |
| 01-19142-539000 Total | | | \$1,600.00 |
| 01-19142-541020 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$34.47 |
| 01-19142-541020 Total | | | \$34.47 |
| 01-19142-552000 | ROEGER LUDWIG ELIZABETH B. | METRA TICKETS ADVANCE | \$976.00 |
| 01-19142-552000 | ROEGER LUDWIG ELIZABETH B. | GARRETT'S POPCORN | \$491.94 |
| 01-19142-552000 | ROEGER LUDWIG ELIZABETH B. | BILLY GOAT | \$885.00 |
| 01-19142-552000 Total | | | \$2,352.94 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: 800 G3 SFF PC Base Unit | \$79,560.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: CTO PRODESK 600 G3 DM PC | \$242,178.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP IWC Desktop Mini/TC - 17" to 24" Screen Support | \$59.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP Business E20 20" LED LCD Monitor | \$59,648.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | OFFICE: HP Model 840 G4 Notebook PC Base Unit | \$4,725.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP IWC Desktop Mini/TC - 17" to 24" Screen Support | \$2,655.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | OFFICE: HP Model 840 G4 Notebook PC Base Unit | \$18,900.00 |
| 01-19500-586000 | CDW GOVERNMENT | HP LaserJet Pro M402N | \$1,270.88 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP IWC Desktop Mini/TC - 17" to 24" Screen Support | \$1,357.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP IWC Desktop Mini/TC - 17" to 24" Screen Support | \$354.00 |
| 01-19500-586000 | HEARTLAND LABEL PRINTERS, INC. | ACADEMIC: HP IWC Desktop Mini/TC - 17" to 24" Screen Support | \$16,933.00 |
| 01-19500-586000 Total | | | \$427,639.88 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|---------------------------------------------------------------|-------------------------|
| 01-21101-179000 | CDW GOVERNMENT | Adobe CC Renewal | \$373.46 |
| 01-21101-179000 | NUB GAMES | Library H3lp Annual Sub 7/2/17 - 7/1/18 | \$450.00 |
| 01-21101-179000 Total | | | \$823.46 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 116747 | \$486.14 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 124943 | \$98.01 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 79022 | \$22.14 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 95921 | \$195.00 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 97987 | \$249.98 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 132058 | \$49.19 |
| 01-21101-545000 | GALE GROUP | 60626472 | \$352.45 |
| 01-21101-545000 | YBP LIBRARY SERVICES | 106992 | \$2,979.01 |
| 01-21101-545000 | WEST GROUP PAYMENT CENTER | 836298886 | \$1,144.87 |
| 01-21101-545000 Total | | | \$5,576.79 |
| 01-21101-552000 | MOORE TIMOTHY ALAN | ILCCO STEERING COMMITTEE | \$209.72 |
| 01-21101-552000 Total | | | \$209.72 |
| 01-22101-539000 | CDW GOVERNMENT | HP EliteDisplay E222 | \$291.28 |
| 01-22101-539000 | PACE SYSTEMS | REF# 205564 Spartan Auditorium repair | \$1,589.93 |
| 01-22101-539000 Total | | | \$1,881.21 |
| 01-22101-541090 | CDW GOVERNMENT | HP Officejet Pro 8720 | \$187.99 |
| 01-22101-541090 Total | | | \$187.99 |
| 01-22101-544040 | CDW GOVERNMENT | CETACEA Ensemble speakers, replacement for classroom speakers | \$731.28 |
| 01-22101-544040 | GRAYBAR ELECTRIC | Plate Wall Flush 1G 2Port OW | \$16.60 |
| 01-22101-544040 | GRAYBAR ELECTRIC | Jack HXJ CAT6 8 POS UNI A/B BL 25PK | \$121.00 |
| 01-22101-544040 | GRAYBAR ELECTRIC | SNAP-FIT Blank OW 10PK | \$3.62 |
| 01-22101-544040 | GRAYBAR ELECTRIC | Jack HXJ CART6 jack | \$25.00 |
| 01-22101-544040 | GRAYBAR ELECTRIC | Jack HXJ CaT6 | \$25.00 |
| 01-22101-544040 | GRAYBAR ELECTRIC | JACK HXJ CAT6 | \$25.00 |
| 01-22101-544040 Total | | | \$947.50 |
| 01-23101-552000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$17.50 |
| 01-23101-552000 Total | | | \$17.50 |
| 01-23102-179000 | D2L LTD | D2L Learning Environment Annual Fee | \$178,596.00 |
| 01-23102-179000 | D2L LTD | LDAP Integration Annual Maintenance | \$691.23 |
| 01-23102-179000 | D2L LTD | Additional Environment Cloud Services | \$11,576.25 |
| 01-23102-179000 | D2L LTD | Administrator Support Silver | \$21,425.99 |
| 01-23102-179000 | RESPONDUS | Respondus LockDown Browse Campus Wide License Renewal | \$4,345.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|----------------------------------------------------------------|-------------------------|
| 01-23102-179000 | RESPONDUS | Respondus Monitor Tiered License Renewal 8/1/17 - 7/31/18 | \$2,000.00 |
| 01-23102-179000 Total | | | \$218,634.47 |
| 01-23102-544020 | CDW GOVERNMENT | Camtasia upgrade - v9 | \$680.00 |
| 01-23102-544020 Total | | | \$680.00 |
| 01-23102-552000 | RAY TAMMY L | FACULTY SUMMER INSTITUTE | \$437.30 |
| 01-23102-552000 Total | | | \$437.30 |
| 01-25101-541020 | US CUTTER | Oracal 651 Intermediate Cal Vinyl 24" x 10 Yard roll | \$19.49 |
| 01-25101-541020 | US CUTTER | ORACAL 651 Intermediate Cal Vinyl 24" x10 Yard Roll | \$38.98 |
| 01-25101-541020 | US CUTTER | TransferRite Ultra Clear 1310 Medium Tack Transfer Tape, 100yd | \$40.99 |
| 01-25101-541020 | US CUTTER | TransferRite Ultra Clear 1310 Medium Tack Transfer Tape, 100yd | \$50.99 |
| 01-25101-541020 | US CUTTER | Oracal 651 Intermediate Cal VINYL 24" X 10 Yard Roll | \$21.99 |
| 01-25101-541020 | CDW GOVERNMENT | WD elements portable WDBUSU6Y0020BBK | \$81.69 |
| 01-25101-541020 | CDW GOVERNMENT | SanDisk Ultra-USB flash drive 64GB | \$45.38 |
| 01-25101-541020 | US CUTTER | FREIGHT | \$9.99 |
| 01-25101-541020 | VOLTZ AMANDA L | GALLERY SUPPLIES | \$100.86 |
| 01-25101-541020 Total | | | \$410.36 |
| 01-25101-552000 | COURTYARD BY MARRIOTT | Hotel for the artist Gabe Strader-Brown on 04/27/2017 | \$89.60 |
| 01-25101-552000 Total | | | \$89.60 |
| 01-28101-541090 | APPLE COMPUTER INC, ED SALES SUPP | iPad Mini 4 Wifi + Cellular - Silver 128Gb | \$509.00 |
| 01-28101-541090 | APPLE COMPUTER INC, ED SALES SUPP | 3-Year AppleCare+ | \$99.00 |
| 01-28101-541090 | APPLE COMPUTER INC, ED SALES SUPP | RELACEMENT 3 YEAR APPLECA | \$99.00 |
| 01-28101-541090 | APPLE COMPUTER INC, ED SALES SUPP | REPLACEMENT IPAD MINI | \$509.00 |
| 01-28101-541090 Total | | | \$1,216.00 |
| 01-28104-552000 | RAMOS MARTHA A | MILEAGE REIMB 1/10-4/27 | \$87.85 |
| 01-28104-552000 | KOPEC HALINA M | MILEAGE REIMBURSEMENT | \$288.47 |
| 01-28104-552000 Total | | | \$376.32 |
| 01-28107-541010 | IMAGE360 | NOREEN BURTON-HILL Office Coordinator-Digital | \$10.25 |
| 01-28107-541010 Total | | | \$10.25 |
| 01-28107-552000 | BATTISTA MARC J. | IL STATE UNIVERSITY MTG | \$107.00 |
| 01-28107-552000 | PETERSON CHERYL L | BURLINGTON MILEAGE | \$29.75 |
| 01-28107-552000 Total | | | \$136.75 |
| 01-28107-553000 | TIMM SUSAN A | SKILLS USA NAT'L COMP ADV | \$600.00 |
| 01-28107-553000 Total | | | \$600.00 |
| 01-28111-541020 | HALLPIKE CLARK-ANSON | PURCHASED BOOKS | \$83.24 |
| 01-28111-541020 Total | | | \$83.24 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|-------------------------------------------------------------------|--------------------|
| 01-28211-179000 | CHRONICLE HIGHER EDUCATION | Subscription renewal for one year 2017-2018 | \$96.00 |
| 01-28211-179000 | CHRONICLE HIGHER EDUCATION | Subscription renewal for one year 2017-2018 | \$96.00 |
| 01-28211-179000 Total | | | \$192.00 |
| 01-28212-539000 | YESKA JESSICA J | Ensemble Archival Photos | \$75.00 |
| 01-28212-539000 | ROAK PATRICK ROYAL | Piano tuning of studios and classrooms for summer session | \$410.00 |
| 01-28212-539000 Total | | | \$485.00 |
| 01-28212-541090 | FULL COMPASS | inv inc00413661 | \$18.61 |
| 01-28212-541090 | PRODUCTION ADVANTAGE | INV 1379718 | \$137.60 |
| 01-28212-541090 | PRODUCTION ADVANTAGE | INV 1377031 | \$213.77 |
| 01-28212-541090 | MENARDS HARDWARE | INV 25353 | \$17.98 |
| 01-28212-541090 Total | | | \$387.96 |
| 01-28215-541090 | HEARTLAND LABEL PRINTERS, INC. | HP Business E242 24" monitor | \$220.00 |
| 01-28215-541090 Total | | | \$220.00 |
| 01-28225-552000 | ROEGER LUDWIG ELIZABETH B. | NIU CISSL CONF & METRA | \$43.20 |
| 01-28225-552000 Total | | | \$43.20 |
| 01-29500-546000 | ACHIEVING DREAM | 2017-2018 Participation in Achieving the Dream. (07/01/17 through | \$10,000.00 |
| 01-29500-546000 Total | | | \$10,000.00 |
| 01-31103-539000 | CREDENTIALS | Transcripts for May | \$774.60 |
| 01-31103-539000 Total | | | \$774.60 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | FREIGHT | \$63.44 |
| 01-32120-541090 | MAXI AIDS INC. | HappyLight Liberty 10K Natural Spectrum Energy Lamp | \$199.90 |
| 01-32120-541090 | MAXI AIDS INC. | Shipping & Handling | \$29.90 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | Sexual Assault Prevention | \$315.00 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | Sexual Harrassment It's No Joke | \$43.00 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | Mental Health Conditions | \$349.00 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | Coping with Suicide | \$43.00 |
| 01-32120-541090 | JOURNEYWORKS PUBLISHING | Suicide and Depression | \$43.00 |
| 01-32120-541090 Total | | | \$1,086.24 |
| 01-34101-179000 | ELLUCIAN | Colleague self-service 7/1/17-6/30/18 | \$2,093.00 |
| 01-34101-179000 | ILASFAA | Jon Sutkay Membership 2017-2018 | \$50.00 |
| 01-34101-179000 | ILASFAA | Sam D'Alessandro Membership 2017-2018 | \$50.00 |
| 01-34101-179000 | ILASFAA | Amy Perrin Membership 2017-2018 | \$50.00 |
| 01-34101-179000 | ILASFAA | Mary Crowe Membership 2017-2018 | \$50.00 |
| 01-34101-179000 | ILASFAA | Maria Tovar Membership 2017-2018 | \$50.00 |
| 01-34101-179000 Total | | | \$2,343.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|----------------------------------------------------------------------|-------------------------|
| 01-34101-541010 | IMAGE360 | ANGELICA REYES Financial Aid & Scholarships | \$10.25 |
| 01-34101-541010 | IMAGE360 | SHANE DRENNAN FINANCIAL AID & SCHOLARHIPS | \$10.25 |
| 01-34101-541010 | IMAGE360 | MARIA TOVAR Financial Aid Advisor | \$10.25 |
| 01-34101-541010 | IMAGE360 | MEGAN PETRONELLA Financial Aid & Scholarships | \$10.25 |
| 01-34101-541010 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$11.99 |
| 01-34101-541010 Total | | | \$52.99 |
| 01-34101-541090 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$20.00 |
| 01-34101-541090 Total | | | \$20.00 |
| 01-34101-544020 | ELLUCIAN | Off site Consulting and engagement followup for Fin Aid Self Service | \$2,750.00 |
| 01-34101-544020 Total | | | \$2,750.00 |
| 01-34101-552000 | OWENS KELLY ANNE | ELLUCIAN CONFERENCE | \$47.88 |
| 01-34101-552000 | MORKER SUSHIL B. | ELLUCIAN MEETING | \$70.23 |
| 01-34101-552000 Total | | | \$118.11 |
| 01-36104-179000 | NATL ASSN FOREIGN STUDENT | Natalie Escobar NAFSA 7/1/17-6/30/1 membership | \$455.00 |
| 01-36104-179000 Total | | | \$455.00 |
| 01-36104-539000 | OCS AMERICA | hanoi- capstone higher ed spring 2017 fair, shipment 1 | \$352.70 |
| 01-36104-539000 | OCS AMERICA | shipment 1 duty fee | \$94.80 |
| 01-36104-539000 | OCS AMERICA | hanoi capstone higher ed 2017 shipment 2 | \$73.60 |
| 01-36104-539000 | OCS AMERICA | hanoi capstone higher ed shipment 2, duty fee | \$11.85 |
| 01-36104-539000 Total | | | \$532.95 |
| 01-36104-552000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$43.34 |
| 01-36104-552000 | NEHLSN LAUREN K. | ICISP MTG KISWAUKEE | \$39.59 |
| 01-36104-552000 Total | | | \$82.93 |
| 01-38104-539000 | ELGIN YOUTH SYMPHONY ORCHESTRA | ECC Graduations - 5/20/17 Musicians for ECC | \$500.00 |
| 01-38104-539000 | VIDEO LIGHT SOUND | ECC Graduations - 5/19-20/17 Rental lighting systems | \$4,950.00 |
| 01-38104-539000 | POTTS DEBORAH A | ECC Graduations - 5/20/17 Sign language interpreting services for | \$160.00 |
| 01-38104-539000 | ELGIN YOUTH SYMPHONY ORCHESTRA | 2 PM Ceremony - Hanson String Quartet Ensemble/Musician | \$500.00 |
| 01-38104-539000 Total | | | \$6,110.00 |
| 01-38104-541090 | JOSTENS | 19714646 Luis Alarcon Reg | \$326.55 |
| 01-38104-541090 | JOSTENS | 19838759 Americana Cord | \$195.00 |
| 01-38104-541090 | JOSTENS | 19923153 Perek's Hood | \$77.70 |
| 01-38104-541090 | JOSTENS | 19933831 GED Regalia | \$153.58 |
| 01-38104-541090 | JOSTENS | 19956933 Faculty Rental R | \$107.30 |
| 01-38104-541090 | JOSTENS | 19998310 Certificate Rega | \$962.24 |
| 01-38104-541090 | JOSTENS | 19986914 GED Regalia | \$527.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|---------------------------------------|-------------------------|
| 01-38104-541090 | JOSTENS | 19885255 stud regalia | \$25.96 |
| 01-38104-541090 | JOSTENS | 20107204 Skates Regalia | \$492.70 |
| 01-38104-541090 | JOSTENS | 20181754 Rental Regalia | \$53.65 |
| 01-38104-541090 | JOSTENS | 20181694 Extra GED Regali | \$310.00 |
| 01-38104-541090 | JOSTENS | 20202188 rental Faculty | \$34.20 |
| 01-38104-541090 | JOSTENS | 19961756 Student Regalia | \$8,141.60 |
| 01-38104-541090 Total | | | \$11,407.48 |
| 01-38130-541020 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$22.59 |
| 01-38130-541020 | KING ANITRA C | PURCHASED SUPPLIES | \$67.00 |
| 01-38130-541020 Total | | | \$89.59 |
| 01-38130-551000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$20.00 |
| 01-38130-551000 Total | | | \$20.00 |
| 01-39000-179000 | ELLUCIAN | Student Invoice 9022115 | \$72,607.00 |
| 01-39000-179000 Total | | | \$72,607.00 |
| 01-44102-539000 | YOUTH LEADERSHIP ACADEMY | JUNE, 2017 CONTRIBUTION | \$6,875.00 |
| 01-44102-539000 Total | | | \$6,875.00 |
| 01-44105-541090 | AWARDS LTD | DIV 300 1ST PLACE TROPHY | \$25.00 |
| 01-44105-541090 | AWARDS LTD | HANDLING | \$10.00 |
| 01-44105-541090 | AWARDS LTD | DIV 300 2ND PLACE TROPHY | \$22.40 |
| 01-44105-541090 Total | | | \$57.40 |
| 01-44200-552000 | HAUCA ANNE L. | MEETINGS 4/7-5/8/17 | \$51.68 |
| 01-44200-552000 Total | | | \$51.68 |
| 01-81101-542000 | HAGG PRESS | President's Letterhead 500 sheets | \$233.00 |
| 01-81101-542000 Total | | | \$233.00 |
| 01-81101-551000 | REDMER DONNA M | BOARD RETREAT SUPPLIES | \$134.94 |
| 01-81101-551000 Total | | | \$134.94 |
| 01-81101-552000 | STEWART PATRICK J | ICCTA AWARDS DINNER | \$176.16 |
| 01-81101-552000 Total | | | \$176.16 |
| 01-81101-566000 | ALLY FINANCIAL | 6/6/17 acct#611924397687 | \$563.18 |
| 01-81101-566000 Total | | | \$563.18 |
| 01-81105-541010 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$14.18 |
| 01-81105-541010 | RIEGLE PRESS | 2017 - 2018 National School Calendars | \$51.80 |
| 01-81105-541010 | RIEGLE PRESS | shipping | \$9.91 |
| 01-81105-541010 Total | | | \$75.89 |
| 01-81105-546000 | NATIONAL ALLIANCE FOR INSURANCE EDUC | R. COOK MEMBERSHIP DUES | \$55.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------|
| 01-81105-546000 | NATIONAL ALLIANCE FOR INSURANCE EDUC | A. FOLDEN MEMBERSHIP DUES | \$55.00 |
| 01-81105-546000 Total | | | \$110.00 |
| 01-81105-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INVOICE T4472167 Notice of Public Hearing | \$48.30 |
| 01-81105-547000 Total | | | \$48.30 |
| 01-81110-549000 | HONORCRAFT | Orrin G Thompson display 2017 Winners P. Stewart/ S. Chattopadhyay | \$879.00 |
| 01-81110-549000 | HONORCRAFT | update name to client's magnetic panel | \$476.00 |
| 01-81110-549000 | HONORCRAFT | shipping | \$58.23 |
| 01-81110-549000 Total | | | \$1,413.23 |
| 01-81110-552000 | HEINRICH PEGGY L. | CAO RETREAT | \$425.85 |
| 01-81110-552000 Total | | | \$425.85 |
| 01-81110-553000 | PELZ WILLIAM A | INNOVATIONS CONFERENCE | \$2,558.12 |
| 01-81110-553000 | HOBSON ELIZABETH COCHRAN | NISOD CONFERENCE | \$1,407.70 |
| 01-81110-553000 | KELTY MICHELLE M. | 2017 NISOD CONFERENCE | \$1,776.40 |
| 01-81110-553000 Total | | | \$5,742.22 |
| 01-81110-559000 | NORTHERN ILLINOIS UNIVERSITY | P-20 CENTER, ALFI SUMMIT A. SCHOPEN, J. MCCLURE E. HOBSON | \$90.00 |
| 01-81110-559000 Total | | | \$90.00 |
| 01-82102-179000 | ELLUCIAN | Finance | \$34,823.00 |
| 01-82102-179000 Total | | | \$34,823.00 |
| 01-82103-179000 | ELLUCIAN | OTHER-PAYPAL ECOMMERCE INTERNET TRANSACTIONS LEVEL MAINTENANCE | \$11,453.00 |
| 01-82103-179000 Total | | | \$11,453.00 |
| 01-82103-539000 | THILLENS | May2017 Inv.05000160C-17 | \$667.00 |
| 01-82103-539000 Total | | | \$667.00 |
| 01-82103-541010 | IMAGE360 | ALLI Student Accounts | \$10.25 |
| 01-82103-541010 | IMAGE360 | ANDY Student Accounts | \$10.25 |
| 01-82103-541010 Total | | | \$20.50 |
| 01-82103-559100 | SKILLPATH SEMINARS | Star12 8008993 4/11/17 annual online training seminars | \$716.00 |
| 01-82103-559100 | SKILLPATH SEMINARS | Star12 8008975 4/11/17 annual online training seminars | \$1,074.00 |
| 01-82103-559100 Total | | | \$1,790.00 |
| 01-83101-179000 | BLACKBAUD | Raiser's Edge and Financial Edge Hosting FY18 | \$5,041.78 |
| 01-83101-179000 | BLACKBAUD | Raiser's Edge and Financial Edge Fundraising and | \$13,748.25 |
| 01-83101-179000 Total | | | \$18,790.03 |
| 01-83101-532000 | HARRIS TONI R. | Grant Writing, Calls emails to client Invoice# 149 | \$1,050.00 |
| 01-83101-532000 | HARRIS TONI R. | Grant Writing Invoice# 150 June 20 2017 14:01 PM | \$1,050.00 |
| 01-83101-532000 Total | | | \$2,100.00 |
| 01-83101-542000 | K M PRINTING | IMPACT Newsletter Spring 2017 printing 2500 copies with 20 pages | \$3,155.00 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|------------------------------------------------------------------|-------------------|
| 01-83101-542000 Total | | | \$3,155.00 |
| 01-83101-544020 | BLACKBAUD | Raiser's Edge and Financial Edge Hosting May and June 2016 | \$840.30 |
| 01-83101-544020 | BLACKBAUD | Raiser's Edge and Financial Edge Fundraising and | \$2,291.37 |
| 01-83101-544020 Total | | | \$3,131.67 |
| 01-83101-544030 | STROHL JENNIFER A. | REIMBURSEMENTS | \$235.20 |
| 01-83101-544030 Total | | | \$235.20 |
| 01-83101-549000 | STROHL JENNIFER A. | REIMBURSEMENTS | \$46.98 |
| 01-83101-549000 Total | | | \$46.98 |
| 01-83101-551000 | STROHL JENNIFER A. | REIMBURSEMENTS | \$125.46 |
| 01-83101-551000 Total | | | \$125.46 |
| 01-83103-551000 | STROHL JENNIFER A. | REIMBURSEMENTS | \$72.73 |
| 01-83103-551000 | ECC FOUNDATION | FDB Alumni tickets - Distinguished Alumni recipient and guests 4 | \$300.00 |
| 01-83103-551000 Total | | | \$372.73 |
| 01-83120-179000 | AHEAD OUR TIME PUBLISHING | Subscription term: July 2017-June 2018 | \$500.00 |
| 01-83120-179000 Total | | | \$500.00 |
| 01-83120-532000 | QUIXO CONSULTING LLC | Inv# ECCQS176 | \$5,400.00 |
| 01-83120-532000 Total | | | \$5,400.00 |
| 01-83120-542000 | IMAGE360 | 13 oz Vinyl Banner, 96 x 36", taped hem, grommets | \$138.35 |
| 01-83120-542000 Total | | | \$138.35 |
| 01-83120-547000 | WESTERN DUPAGE CHAMBER COMMERCE | EXCLUSIVE HOLE SPONSORSHI | \$245.00 |
| 01-83120-547000 Total | | | \$245.00 |
| 01-83120-551000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$15.00 |
| 01-83120-551000 Total | | | \$15.00 |
| 01-84101-532000 | JOHN NEWTON ASSOCIATES | INV. # 20170040 5/31/17 | \$4,680.00 |
| 01-84101-532000 Total | | | \$4,680.00 |
| 01-84101-539000 | CARPENTER GLENN W | May Event Photographer Coverage 2-5pm 5/18/17 | \$300.00 |
| 01-84101-539000 Total | | | \$300.00 |
| 01-84101-546000 | NATIONAL PUBLIC EMPLOYER LABOR RELATI | INV# Gemelli 32737 NPERLA/IPELRA Membership | \$205.00 |
| 01-84101-546000 | PUBLIC RISK MANAGEMENT ASSOCIATION | Individual Membership Teresa Menendez-Associate | \$220.00 |
| 01-84101-546000 Total | | | \$425.00 |
| 01-84102-179000 | HIGHEREDJOBS | Unlim. Postings Renewal Grandfathered level 3 | \$2,845.00 |
| 01-84102-179000 | HIGHEREDJOBS | Integration Fee | \$495.00 |
| 01-84102-179000 Total | | | \$3,340.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B556250 6/01/17 | \$4,500.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. # B562050 6/12/17 | \$180.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------|-----------------------------|-------------------------|
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B562100 6/12/17 | \$340.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B562130 6/12/17 | \$50.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. # B556480 6/5/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. # B556510 6/5/17 | \$615.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. # B556680 6/5/17 | \$250.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B556700 6/5/17 | \$180.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B556710 6/5/17 | \$893.00 |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | INV. #B556800 6/5/17 | \$25.00 |
| 01-84102-547000 Total | | | \$7,213.00 |
| 01-84102-554000 | HIRERIGHT LLC | INV # G2179498 5/31/2017 | \$2,246.40 |
| 01-84102-554000 Total | | | \$2,246.40 |
| 01-84105-527001 | LONG JOHN H. | STUDENT SPRING 2017 TUITION | \$937.50 |
| 01-84105-527001 | HARMON DEBRA A | STUDENT SPRING 2017 TUITION | \$1,500.00 |
| 01-84105-527001 | HUBER ROBERT A | STUDENT SPRING 2017 TUITION | \$2,375.00 |
| 01-84105-527001 | CHAHINO MICHAEL | STUDENT SPRING 2017 TUITION | \$1,625.00 |
| 01-84105-527001 | CHAHINO MICHAEL | STUDENT SPRING 2017 TUITION | \$1,500.00 |
| 01-84105-527001 | TERRY MARIA G | STUDENT SPRING 2017 TUITION | \$750.00 |
| 01-84105-527001 | TERRY MARIA G | STUDENT SPRING 2017 TUITION | \$1,187.50 |
| 01-84105-527001 | FORG WILLIAM B. | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527001 | THOMPSON MARCY ELLYN | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527001 | REDDICK THERESA B | STUDENT SPRING 2017 TUITION | \$1,750.00 |
| 01-84105-527001 | WEBB TOYA M | STUDENT SPRING 2017 TUITION | \$750.00 |
| 01-84105-527001 Total | | | \$13,125.00 |
| 01-84105-527002 | GORDON PATRICK F. | STUDENT SPRING 2017 TUITION | \$750.00 |
| 01-84105-527002 | MARROCCO CHRISTINA L. | STUDENT SPRING 2017 TUITION | \$1,500.00 |
| 01-84105-527002 | MARROCCO CHRISTINA L. | STUDENT SPRING 2017 TUITION | \$1,500.00 |
| 01-84105-527002 | MARROCCO CHRISTINA L. | STUDENT SPRING 2017 TUITION | \$250.00 |
| 01-84105-527002 | EATON HEIDI A | STUDENT SPRING 2017 TUITION | \$1,500.00 |
| 01-84105-527002 | GUY SALLY A | STUDENT SPRING 2017 TUITION | \$500.00 |
| 01-84105-527002 | TRAIL STEVEN S | STUDENT SPRING 2017 TUITION | \$1,625.00 |
| 01-84105-527002 | BAHAJI NAIMA | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527002 | BOHLEN GINGER L. | STUDENT SPRING 2017 TUITION | \$875.00 |
| 01-84105-527002 Total | | | \$8,875.00 |
| 01-84105-527004 | DRACKLEY DEBRA D. | STUDENT SPRING 2017 TUITION | \$1,750.00 |
| 01-84105-527004 | BROWN KRISTINA M | STUDENT SPRING 2017 TUITION | \$1,125.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|-----------------------------|-------------------------|
| 01-84105-527004 | ESPINOZA JACQUELINE | STUDENT SPRING 2017 TUITIO | \$875.00 |
| 01-84105-527004 | RAIMONDI KAILE N | SPRING 2017 TUITION | \$500.00 |
| 01-84105-527004 | RIVA LAURA A | SPRING 2017 TUITION | \$625.00 |
| 01-84105-527004 | VILLA GONZALEZ LUIS A. | SPRING 2017 TUITION | \$1,250.00 |
| 01-84105-527004 | REICHENBACH CASSONDRA RAE | STUDENT SPRING 2017 TUITION | \$1,250.00 |
| 01-84105-527004 | CULBERSON VANESSA J. | STUDENT SPRING 2017 TUITION | \$1,875.00 |
| 01-84105-527004 | DONDELINGER-MIGATZ ANN M | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527004 Total | | | \$9,625.00 |
| 01-84105-527008 | SCHIFERL AMANDA J | SPRING 2017 TUITION REIMB | \$750.00 |
| 01-84105-527008 | FONSECA DANA E | STUDENT SPRING 2017 TUITION | \$816.00 |
| 01-84105-527008 | CAMACHO SALVADOR M. | SPRING 2017 TUITION | \$750.00 |
| 01-84105-527008 | JACKSON JURICE L | SPRING 2017 TUITION | \$375.00 |
| 01-84105-527008 | LEE JONATHAN J. | SPRING 2017 TUITION | \$825.60 |
| 01-84105-527008 | STANUCH VIOLETTA JANINA | STUDENT SPRING 2017 TUITION | \$1,875.00 |
| 01-84105-527008 | PEMRICK KRISTYN Y. | STUDENT SPRING 2017 TUITION | \$1,125.00 |
| 01-84105-527008 | JACKSON JURICE L | STUDEN SPRING 2017 TUITION | \$375.00 |
| 01-84105-527008 | QUESADA STACY | STUDENT SPRING17 TUITIO | \$1,125.00 |
| 01-84105-527008 | LUNA JOSE L. | SPRING 2017 TUITION | \$500.00 |
| 01-84105-527008 | FLORES ALEJANDRA K. | SPRING 2017 TUITION | \$1,625.00 |
| 01-84105-527008 | HUMMERT ALEXIS M | SPRING 2017 TUITION | \$1,125.00 |
| 01-84105-527008 | JONES BRITTANY M | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527008 Total | | | \$11,641.60 |
| 01-84105-527009 | TAYLOR RACHEL E | SPRING 2017 TUITION | \$375.00 |
| 01-84105-527009 Total | | | \$375.00 |
| 01-84105-527010 | MCROBERTS IVA M | SPRING 2017 TUITION REIMB | \$375.00 |
| 01-84105-527010 | SCAFFIDI TAMARA S | STUDENT SPRING 2017 TUITION | \$750.00 |
| 01-84105-527010 | KELTY MICHELLE M. | STUDENT SPRING 2017 TUITION | \$1,125.00 |
| 01-84105-527010 | FLACK REBECCA L | STUDENT SPRING 2017 TUITION | \$1,250.00 |
| 01-84105-527010 | TINAJERO UMBERTO | SPRING 2017 TUITION | \$375.00 |
| 01-84105-527010 | PORTER JANA M. | SPRING 2017 TUITION | \$375.00 |
| 01-84105-527010 | FURTICK STEVEN C. | STUDENT SPRING 2017 TUITION | \$1,125.00 |
| 01-84105-527010 | FRANCO STEPHANIE L. | STUDENT SPRING 2017 TUITION | \$375.00 |
| 01-84105-527010 | VARTANIAN-MAHER ELLEN V | SPRING 2017 TUITION | \$750.00 |
| 01-84105-527010 | TERRIQUEZ ROBERTO | STUDENT SPRING 2017 TUITION | \$2,000.00 |
| 01-84105-527010 Total | | | \$8,500.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|-----------------------------------------------------------------------|-------------------------|
| 01-84105-527011 | HERMAN KENNITH L. | NICK SPRING 2017 TUITION | \$375.00 |
| 01-84105-527011 | GUZZALDO JAMES V | SPRING 2017 TUITION | \$375.00 |
| 01-84105-527011 Total | | | \$750.00 |
| 01-84105-529006 | REPASKY VALERIE J | SECR6000 REIMBURSEMENT | \$2,340.00 |
| 01-84105-529006 Total | | | \$2,340.00 |
| 01-84105-529010 | LUCCA ANGELA J | ALTRUSA INT'L MEMBERSHIP | \$85.00 |
| 01-84105-529010 | GEMELLI LESIA M. I. | COMMUNICATION COACHING | \$1,029.73 |
| 01-84105-529010 Total | | | \$1,114.73 |
| 01-84106-532000 | WESSELS SHERMAN JOERG LISKA LAVERTY | May 17 ACA Compliance 5/31/17 and 6/1/17 | \$75.00 |
| 01-84106-532000 Total | | | \$75.00 |
| 01-84106-541090 | APPLE COMPUTER INC, ED SALES SUPP | Display Port/VGA Adpter Proposal#2102711731 | \$29.00 |
| 01-84106-541090 | B H PHOTO VIDEO | rooCASE Apple Mini Sleeve Cover 7" (blue) | \$11.93 |
| 01-84106-541090 Total | | | \$40.93 |
| 01-84106-552000 | GEMELLI LESIA M. I. | COMM SKILLS FOR WOMEN | \$32.64 |
| 01-84106-552000 Total | | | \$32.64 |
| 01-84107-179000 | ELLUCIAN | Human Resources Invoice 90221115 | \$18,602.00 |
| 01-84107-179000 Total | | | \$18,602.00 |
| 01-84107-552000 | BROWN CHRISTOPHER J | ELLUCIAN MEETING | \$54.95 |
| 01-84107-552000 | RICHMOND KRISTIN J | ELLUCIAN USERS MEETING | \$24.40 |
| 01-84107-552000 Total | | | \$79.35 |
| 01-84108-532000 | SAFETY FIRST TRAINING SYSTEMS | OSHA Forklift Operator Safety Training, 13 students @ \$100/each. Inv | \$1,300.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Class: 4/14/17 9a-1p @ \$300/hour. | \$1,200.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Class: 4/28/17 9a-10a @ \$300/hour. | \$300.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Class: 5/5/17 9a-1p @ \$300/hour. | \$1,200.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Class: 5/12/17 9a-12p @ \$300/hour. | \$900.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Class: 5/19/17 9a-1p @ \$300/hour. | \$1,200.00 |
| 01-84108-532000 | FLANAGAN KAREN D | Facilitate CERT Mock Disaster and Certificates: 5/26/17 | \$1,400.00 |
| 01-84108-532000 | WALGREENS | Invoice # 500025958 6/4/17 6 employee Hepatitis B vaccines | \$510.00 |
| 01-84108-532000 | SAFETY FIRST TRAINING SYSTEMS | Heartsaver First Aid/CPR/AED training for Kids College staff (11 | \$500.00 |
| 01-84108-532000 Total | | | \$8,510.00 |
| 01-84108-541020 | WORLDPOINT ECC | Item# FAK-400 WorldPoint First Aid Training Kit. | \$64.56 |
| 01-84108-541020 | WORLDPOINT ECC | Item# WP-800 WorldPoint Training Mask 10-Pack. | \$23.70 |
| 01-84108-541020 | WORLDPOINT ECC | Item# 15-1018 Heartsavers First Aid CPR AED Student Workbook 2015. | \$176.76 |
| 01-84108-541020 | WORLDPOINT ECC | Item# PRO-AEDT Prestan Professional AED Trainer. | \$148.50 |
| 01-84108-541020 | WORLDPOINT ECC | Item# PRO-PADP Prestan Pediatric Training Pads. | \$13.54 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|-------------------------------------------------------------|-------------------------|
| 01-84108-541020 | WORLDPOINT ECC | Shipping | \$19.22 |
| 01-84108-541020 Total | | | \$446.28 |
| 01-84110-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | T4471578 Fall & Spring | \$42.55 |
| 01-84110-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | T4472047 6-17 Chri | \$52.90 |
| 01-84110-547000 Total | | | \$95.45 |
| 01-84110-552000 | TAIT MELISSA L. | ICCSPC STEERING COMM | \$154.72 |
| 01-84110-552000 Total | | | \$154.72 |
| 01-84115-541010 | IMAGE360 | GEMA MACKLIN Manager of Receiving, Records Retention & Mail | \$10.25 |
| 01-84115-541010 Total | | | \$10.25 |
| 01-84115-541050 | FLEET SERVICES | I#49977706A#0496002301356 5/31/17 | \$43.55 |
| 01-84115-541050 | EZ BREEZEE CAR WASH LLC | Inv#2938 Mail Room 6/7/17 | \$21.00 |
| 01-84115-541050 Total | | | \$64.55 |
| 01-84115-541090 | ARAMARK UNIFORM SERVICE | WearGuard SuperFlex Performance Cap Color: Navy | \$9.98 |
| 01-84115-541090 | ARAMARK UNIFORM SERVICE | Custom Embroidery Logo | \$17.00 |
| 01-84115-541090 | NEOPOST USA | Inv#15140012 PA#8024077 6/13/17 | \$208.99 |
| 01-84115-541090 Total | | | \$235.97 |
| 01-84120-599000 | FOUNTAIN JOYCE J | 2017 NCORE CONF FEE | \$795.00 |
| 01-84120-599000 | HALLPIKE CLARK-ANSON | 2017 NCORE CONF FEE | \$795.00 |
| 01-84120-599000 Total | | | \$1,590.00 |
| 01-84122-549000 | STREAMWOOD PLASTICS LTD | 8-section 48" brochure/literature rack | \$2,277.00 |
| 01-84122-549000 | STREAMWOOD PLASTICS LTD | 4-section, 66" brochure/literature rack | \$1,782.00 |
| 01-84122-549000 | STREAMWOOD PLASTICS LTD | Rack dividers | \$231.41 |
| 01-84122-549000 | STREAMWOOD PLASTICS LTD | Shipping | \$150.00 |
| 01-84122-549000 Total | | | \$4,440.41 |
| 01-84122-585000 | CDW GOVERNMENT | HP paper feeder and stand for enterprise CP5520 | \$1,161.00 |
| 01-84122-585000 Total | | | \$1,161.00 |
| 01-84124-541090 | GRAINGER | 4UH12, RTV108 12C, Momentive RTV Silicone Sealant 10.1 oz | \$60.88 |
| 01-84124-541090 Total | | | \$60.88 |
| 01-84124-547000 | CLARUS | High School Student Geofencing Advertising, 2 week run, | \$2,352.00 |
| 01-84124-547000 | SCREENVISION DIRECT | FA17 Enrollment Mktg, Ads in Movie Theatres, 6/9 to 6/29/17 | \$2,880.00 |
| 01-84124-547000 | SCREENVISION DIRECT | Production Charge | \$450.00 |
| 01-84124-547000 | BLUE SKY MARKETING GROUP | AZ895-PEN, Satin Ballpoint Pen, Silver/Blue with PMS 301 | \$3,150.00 |
| 01-84124-547000 | BLUE SKY MARKETING GROUP | Setup Charge | \$40.00 |
| 01-84124-547000 | BLUE SKY MARKETING GROUP | Shipping | \$200.00 |
| 01-84124-547000 | CLARUS | Mobile Ads, Summer 17 Campaign, 5/1 to 5/21/17, Inv 3255 | \$602.16 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-----------------------------------|--------------------------------------------------------------------|-------------------------|
| 01-84124-547000 | BLUE SKY MARKETING GROUP | AZ895-PEN, Satin Ballpoint Pen, Silver/Blue with PMS 301 | \$350.00 |
| 01-84124-547000 | TRIBUNE MEDIA SERVICES | Marketing Graduation Ad, Display and Digitized Print/SEO, | \$113.00 |
| 01-84124-547000 | NATIONAL CINEMEDIA LLC | INV-123178, Spring Hill Mall Theater Cinema Ad, Online Impressions | \$147.40 |
| 01-84124-547000 | NATIONAL CINEMEDIA LLC | INV-123178, Spring Hill Mall Theater Cinema Ad, Onscreen Regional | \$640.00 |
| 01-84124-547000 | NATIONAL CINEMEDIA LLC | Media Services Upload Fee | \$250.00 |
| 01-84124-547000 | CLARUS | Mobile Ads, Summer 17 6/1/17, Inv 3276 | \$1,373.19 |
| 01-84124-547000 Total | | | \$12,547.75 |
| 01-84128-179000 | TERMINALFOUR | E-HCUS1 Annual Hosting CMS 8gb x1 | \$11,711.49 |
| 01-84128-179000 Total | | | \$11,711.49 |
| 01-84128-534000 | TERMINALFOUR | E-SUT4S5 Annual Remote Access Support | \$5,300.22 |
| 01-84128-534000 Total | | | \$5,300.22 |
| 01-84128-551000 | PASNICK DEREK | FOCUS GROUP REIMB | \$130.20 |
| 01-84128-551000 Total | | | \$130.20 |
| 01-84128-559100 | GLOBAL KNOWLEDGE TRAINING LLC | Training course: Web Development with HTML5, CSS3, and JavaScript | \$1,595.00 |
| 01-84128-559100 Total | | | \$1,595.00 |
| 01-84130-546000 | PADDOCK PUBLICATIONS/DAILY HERALD | 2017-2, Daily Herald Digital Subscription 5/28 - 8/26/17 | \$61.75 |
| 01-84130-546000 Total | | | \$61.75 |
| 01-85101-532000 | KOLBUSZ-KOSAN LINDA M | CONSULTING FEE 6/20-21/17 | \$3,500.00 |
| 01-85101-532000 Total | | | \$3,500.00 |
| 01-85101-541090 | FAST SIGNS | Recognition Nameplates Jennifer Rakow Candace McCreary | \$51.00 |
| 01-85101-541090 | FAST SIGNS | Board of Directors Nameplates Jennifer Rakow | \$54.00 |
| 01-85101-541090 | FAST SIGNS | FREIGHT | \$13.51 |
| 01-85101-541090 Total | | | \$118.51 |
| 01-85101-546000 | ICCTA | 2017 IL Public Community College Act and Related Statues Book | \$665.00 |
| 01-85101-546000 Total | | | \$665.00 |
| 01-86200-535000 | MATHEW R. PERRONE, JR. | Inv.#1035 - 05/11/2017 | \$3,875.00 |
| 01-86200-535000 | EARLY, TOUSEY, REGAN, WLODEK | Inv/Statemt -June 5, 2017 | \$39,289.70 |
| 01-86200-535000 | MATHEW R. PERRONE, JR. | Inv.#1036 - 06/02/2017 | \$25.00 |
| 01-86200-535000 | FRANCZEK RADELET | #175604 - 05/25/17 | \$25,975.73 |
| 01-86200-535000 | SMITHAMUNDSEN LLC | Inv.#526169 - 6/13/17 | \$130.00 |
| 01-86200-535000 Total | | | \$69,295.43 |
| 01-86200-546000 | KIWANIS CLUB ELGIN | Inv.#5791 - 05/01/2017 | \$165.00 |
| 01-86200-546000 Total | | | \$165.00 |
| 01-86200-594000 | FOSSALI MICHAEL T | BOOK RETURN | \$33.35 |
| 01-86200-594000 Total | | | \$33.35 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|----------------------------------------------------------------------|-------------------------|
| 01-86300-551000 | GARBER PHILIP R. | REIMB BEST PRACTICES MTG | \$40.00 |
| 01-86300-551000 Total | | | \$40.00 |
| 01-87101-532000 | COMISKEY RESEARCH | Conducted 300 completed telephone surveys for Career Tech/Occupati | \$5,400.00 |
| 01-87101-532000 Total | | | \$5,400.00 |
| 01-87101-546000 | ASSOCIATION FOR INSTITUTIONAL RESEARC | Association for Institutional Research (AIR) 2017-2018 | \$140.00 |
| 01-87101-546000 | ASSOCIATION FOR INSTITUTIONAL RESEARC | Association for Institutional Research (AIR) 2017-2018 | \$140.00 |
| 01-87101-546000 | ASSOCIATION FOR INSTITUTIONAL RESEARC | Association for Institutional Research (AIR) 2017-2018 | \$140.00 |
| 01-87101-546000 | ASSOCIATION FOR INSTITUTIONAL RESEARC | Association for Institutional Research (AIR) 2017-2018 | \$140.00 |
| 01-87101-546000 Total | | | \$560.00 |
| 01-87101-559000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$20.00 |
| 01-87101-559000 Total | | | \$20.00 |
| 01-88102-179000 | ELLUCIAN | CORE INVOICE 90221115 | \$76,478.00 |
| 01-88102-179000 | ELLUCIAN | Workflow-St Workflow Definition Tool Annual License Invoice 9022111 | \$3,549.00 |
| 01-88102-179000 | ELLUCIAN | Per User Invoice 90221115 | \$54,167.00 |
| 01-88102-179000 | ELLUCIAN | Application Development Environment Invoice 90221115 | \$38,606.00 |
| 01-88102-179000 | ELLUCIAN | OTHER-Ellucian Mobile Application Edition Maintenance Invoice | \$13,228.00 |
| 01-88102-179000 | ELLUCIAN | OTHER-AI Electronic Application Utility | \$4,980.00 |
| 01-88102-179000 | ELLUCIAN | OTHER-Colleague Portal Maintenance, Invoice 90221115 | \$19,557.00 |
| 01-88102-179000 | ELLUCIAN | PARTNER RDBMS AE Users Partner Maintenance, Invoice 90221115 | \$621.00 |
| 01-88102-179000 | ELLUCIAN | PARTNER-MT Application Server 101-200 Partner, Invoice 90221115 | \$4,742.00 |
| 01-88102-179000 | ELLUCIAN | PARTNER-MT Synoptix t-User Partner, Invoice 9021115 | \$5,314.00 |
| 01-88102-179000 | ELLUCIAN | PARTNER-MT Application Server 0-100 Partner, Invoice 90221115 | \$10,943.00 |
| 01-88102-179000 Total | | | \$232,185.00 |
| 01-88102-559100 | RMC LEARNING SOLUTIONS | PMP® Exam Prep (Delivered Live Online) - 18 Hours Monday, June 26, 2 | \$1,100.00 |
| 01-88102-559100 | RMC LEARNING SOLUTIONS | Headset for instructor led-virtual class | \$24.99 |
| 01-88102-559100 Total | | | \$1,124.99 |
| 01-88104-539000 | KELLENBERGER TECHNOLOGIES LLC | 6 CAT 6e cables installed in I110 | \$2,200.00 |
| 01-88104-539000 | KELLENBERGER TECHNOLOGIES LLC | 2 duplex electrical outlets | \$900.00 |
| 01-88104-539000 | KELLENBERGER TECHNOLOGIES LLC | H Building Cameras wiring | \$1,760.00 |
| 01-88104-539000 | AUTOMATIC DOORS | Program and set up remote devices for various doors | \$465.00 |
| 01-88104-539000 | AUTOMATIC DOORS | Install 2 wireless receivers into two locations. | \$485.00 |
| 01-88104-539000 | IRON MOUNTAIN SECURE SHREDDING | INV#201330313 | \$451.35 |
| 01-88104-539000 Total | | | \$6,261.35 |
| 01-88104-544040 | CDW GOVERNMENT | Intel Xeon E5-2650V4/2.2 GHz processor | \$3,436.56 |
| 01-88104-544040 Total | | | \$3,436.56 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|------------------------------------------------------------------|--------------------|
| 01-88104-559100 | GLOBAL KNOWLEDGE TRAINING LLC | IT Project Management Training Delivery Format: | \$2,495.00 |
| 01-88104-559100 Total | | | \$2,495.00 |
| 01-89120-179000 | LAKE LAND COLLEGE | ILLCO Institutional Membership 7/1/17 - 6/30/18 | \$500.00 |
| 01-89120-179000 | LEAGUE FOR INNOVATION | Alliance Membership 7/1/17-6/30/18 | \$1,125.00 |
| 01-89120-179000 | NATIONAL COMMUNITY COLLEGE HISPANIC | Institutional Membership new membership | \$500.00 |
| 01-89120-179000 | COUNCIL NORTH CENTRAL | Institutional Membership 7/1/17-6/30/18 | \$200.00 |
| 01-89120-179000 | NATIONAL ASSOCIATION STUDENT | 17-18 Institutional Membership 7/1/17-6/30/18 | \$1,354.00 |
| 01-89120-179000 Total | | | \$3,679.00 |
| 01-89120-534000 | HARLAND TECHNOLOGY SERVICE | A225.03, #9000565 Michelle Knox | \$501.00 |
| 01-89120-534000 | HARLAND TECHNOLOGY SERVICE | A154, #9000572 Michelle Knox | \$501.00 |
| 01-89120-534000 | HARLAND TECHNOLOGY SERVICE | A340, #9000573 Michelle Knox | \$501.00 |
| 01-89120-534000 Total | | | \$1,503.00 |
| 01-89120-539000 | CAROL ANN MARKETING | Inv#36598 April Mailings 5/1/17 | \$1,548.86 |
| 01-89120-539000 | CAROL ANN MARKETING | Inv#36669 May Mailings 5/31/17 | \$211.81 |
| 01-89120-539000 Total | | | \$1,760.67 |
| 01-89120-544030 | UNITED STATES POSTAL SERVICE | Postage Meter#08024077 | \$30,000.00 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#581206855Ac#060509492 5/24/17 | \$74.89 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#156992566Ac#060509492 5/25/17 | \$64.86 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#580538284Ac#060509492 5/17/17 | \$66.92 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#156745797Ac#060509492 5/18/17 | \$30.96 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#582618643Ac#060509492 6/7/17 | \$42.84 |
| 01-89120-544030 | FEDERAL EXPRESS | Inv#157466826Ac#060509492 6/8/17 | \$66.52 |
| 01-89120-544030 Total | | | \$30,346.99 |
| 01-89120-546000 | COUNCIL ADVANCEMENT SUPPORT ED | Institutional Membership 4/1/17-3/31/18 order #1006662567 | \$2,085.00 |
| 01-89120-546000 Total | | | \$2,085.00 |
| 02-71001-534000 | AMERICAN INSULATION | Mechanical room piping (2"&1-1/2") | \$1,435.50 |
| 02-71001-534000 | NATIONAL HEAT POWER | New canvas connections for the following equipment: Ex fan 9, Ex | \$2,215.00 |
| 02-71001-534000 | KONE | Inv 949625574 6/1/17 Contract# N40132200 Monthly Elevator | \$1,615.19 |
| 02-71001-534000 | MIDWEST PARKER SERVICES | Inv 1951 5/25/17 for Door/Lock Repair Service | \$595.00 |
| 02-71001-534000 | MIDWEST PARKER SERVICES | Inv 1952 5/25/17 for Door/Lock Repair Service | \$255.00 |
| 02-71001-534000 | SHALES MCNUTT LLC | Inv 2447 5/30/17 General Carpentry Service | \$8,960.18 |
| 02-71001-534000 | SHALES MCNUTT LLC | Inv 2448 5/30/17 General Carpentry Service | \$1,382.57 |
| 02-71001-534000 | SHALES MCNUTT LLC | Inv 2449 5/30/17 General Carpentry Service | \$1,243.84 |
| 02-71001-534000 | FOLDING PARTITION SERVICE | for panels repair in cafeteria | \$1,421.00 |
| 02-71001-534000 | SMITHEREEN PEST MANAGEMENT | Inv 1547481 6/1/17 Monthly Pest Control Service | \$370.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------|-------------------------------------------------------------|-------------------------|
| 02-71001-534000 | WEATHERGUARD ROOFING | Inv 3900 6/1/17 for Roof Repairs | \$1,450.00 |
| 02-71001-534000 | FOX VALLEY FIRE SAFETY | Inv IN00092361 6/7/17 for fire safety system service | \$300.00 |
| 02-71001-534000 | FOX VALLEY FIRE SAFETY | Inv IN00092358 6/7/17 for fire safety system service | \$350.00 |
| 02-71001-534000 | FOX VALLEY FIRE SAFETY | Inv IN00092359 6/7/17 for fire safety system service | \$400.00 |
| 02-71001-534000 | FOX VALLEY FIRE SAFETY | Inv IN00092386 6/7/17 for fire safety system service | \$350.00 |
| 02-71001-534000 | SAFETY KLEEN SYSTEMS | Inv 73499384 5/31/17 Parts Washer Service | \$183.02 |
| 02-71001-534000 | AUTOMATIC DOORS | Inv 06-342-Q 6/7/17 Door operator repairs | \$1,755.00 |
| 02-71001-534000 | HOPKINS GREASE | Inv 49957 6/15/17 for Grease Trap Service | \$350.00 |
| 02-71001-534000 | RICHS SEPTIC SERV | ON SITE Wkst 6/11/17 Sewer Rodding Service | \$2,240.00 |
| 02-71001-534000 | HERB'S GLASS MIRROR INC. | Inv 171089 6/13/17 for Window Repairs | \$175.00 |
| 02-71001-534000 Total | | | \$27,046.30 |
| 02-71001-541040 | WET SOLUTIONS INC. | Inv 1706118 6/14/17 Boiler Treatment Supplies | \$2,328.00 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059432 6/20/17 for Engineer Supplies | \$14.99 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2093700.001 6/14/17 for Electrical & Lighting Supplies | \$703.90 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2093700.002 6/15/17 for Electrical & Lighting Supplies | \$247.59 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 25274 6/14/17 for Painter Supplies | \$17.86 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059240 5/30/17 for Engineer Supplies | \$102.89 |
| 02-71001-541040 | HERITAGE FOOD SERVICE | Inv 4238883-IN 5/16/17 for Kitchen Equip Repair | \$80.66 |
| 02-71001-541040 | HERITAGE FOOD SERVICE | Inv 4240946-IN 5/17/17 for Kitchen Equip Repair | \$45.36 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3052737 5/22/17 for Plumbing Parts | \$780.40 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089689.004 5/30/17 for Electrical & Lighting Supplies | \$52.44 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091847.002 6/1/17 for Electrical & Lighting Supplies | \$43.01 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2092073.001 5/30/17 for Electrical & Lighting Supplies | \$1,186.60 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2092073.002 6/1/17 for Electrical & Lighting Supplies | \$44.00 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 24289 5/30/17 for Painter Supplies | \$20.69 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 24312 5/30/17 for Painter Supplies | \$32.48 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 24524 6/2/17 for Engineer Supplies | \$11.96 |
| 02-71001-541040 | GRAINGER | Inv 9443438313 5/12/17 for Engineer Supplies | \$28.58 |
| 02-71001-541040 | WET SOLUTIONS INC. | Inv 170599 5/11/17 Boiler Treatment Supplies | \$7,644.66 |
| 02-71001-541040 | FLOLO | Inv 428499 5/12/17 for HVAC repairs | \$171.54 |
| 02-71001-541040 | LAWSON PRODUCTS | Inv 9304959540 5/22/17 for Engineer supplies | \$39.46 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2089689.005 6/6/17 for Electrical & Lighting Supplies | \$314.64 |
| 02-71001-541040 | WET SOLUTIONS INC. | Inv 170669 6/1/17 Boiler Treatment Supplies | \$1,272.47 |
| 02-71001-541040 | GRAINGER | Inv 9464143081 6/6/17 for Engineer Supplies | \$77.88 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3063764 6/1/17 for Plumbing Parts | \$52.90 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------|------------------------------------------------------------------|-------------------------|
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091358.001 5/25/17 for Electrical & Lighting Supplies | \$1,123.82 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091358.002 5/26/17 for Electrical & Lighting Supplies | \$594.00 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091847.001 5/26/17 for Electrical & Lighting Supplies | \$212.79 |
| 02-71001-541040 | FERGUSON ENTERPRISES | Inv I3066468 6/5/17 for Plumbing Parts | \$237.37 |
| 02-71001-541040 | ARAMARK UNIFORM SERVICE | Inv 20180592 6/2/17 for Engineer Uniforms | \$59.96 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091505.002 6/12/17 for Electrical & Lighting Supplies | \$420.00 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059366 6/13/17 for Engineer Supplies | \$27.99 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 25198 6/13/17 for Painter Supplies | \$9.98 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2092073.003 6/7/17 Inbound Freight Charge | \$14.72 |
| 02-71001-541040 | AIRGAS USA, LLC | Inv 9944892543 5/31/17 Air Supplies for Building Maintenance | \$78.32 |
| 02-71001-541040 | LAWSON PRODUCTS | Inv 9304983285 6/1/17 for Engineer supplies | \$265.80 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 24900 6/8/17 for Engineer Supplies | \$3.96 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 24886 6/8/17 for Painter Supplies | \$33.54 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2091358.003 6/9/17 for Electrical & Lighting Supplies | \$231.58 |
| 02-71001-541040 | MOTION INDUSTRIES | Inv IL20-502870 6/15/17 for Belts & Bearings | \$111.07 |
| 02-71001-541040 | MOTION INDUSTRIES | Inv IL20-502872 6/15/17 for Belts & Bearings | \$145.92 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2093700.003 6/26/17 for Electrical & Lighting Supplies | \$51.59 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2093726.001 6/26/17 for Electrical & Lighting Supplies | \$142.59 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 25854 6/23/17 for Engineer Supplies | \$159.54 |
| 02-71001-541040 | MENARDS HARDWARE | Inv 26012 6/26/17 for Painter Supplies | \$4.49 |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059480 6/26/17 for Painter Supplies | \$20.56 |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY LLC | Inv S2093735.001 6/14/17 Inbound Freight Charge | \$25.00 |
| 02-71001-541040 Total | | | \$19,289.55 |
| 02-71004-541040 | GRAINGER | Inv 9446373038 5/16/17 for Engineer Supplies at Burlington | \$134.51 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 23889 5/24/17 for Engineer Supplies at Burlington | \$66.10 |
| 02-71004-541040 | MENARDS HARDWARE | Inv 24945 6/9/17 for Engineer Supplies at Burlington | \$55.22 |
| 02-71004-541040 Total | | | \$255.83 |
| 02-72001-534000 | PROSHRED NORTH | Inv 990022213 5/31/17 Confidential document destruction services | \$435.00 |
| 02-72001-534000 | VAUGHAN PLANTSCAPES, | Inv 54345 6/1/17 Rental of plants & containers | \$247.90 |
| 02-72001-534000 | SUPPLYWORKS | Inv 401378161 5/22/17 Custodial equipment repairs | \$699.49 |
| 02-72001-534000 | SUPPLYWORKS | Inv 401507694 5/23/17 Custodial equipment repairs | \$380.23 |
| 02-72001-534000 | SUPPLYWORKS | Inv 400834073 5/16/17 Custodial equipment repairs | \$323.96 |
| 02-72001-534000 Total | | | \$2,086.58 |
| 02-72001-541040 | GRAINGER | Inv 9443010963 5/11/17 Custodian Supplies | \$646.70 |
| 02-72001-541040 | GRAINGER | Inv 9446957129 5/17/17 Custodian Supplies | \$3,439.57 |

**ELGIN COMMUNITY COLLEGE
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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------|--------------------------------------------------------------------|-------------------|
| 02-72001-541040 | GRAINGER | Inv 9465486760 6/7/17 Custodian Supplies | \$1,076.61 |
| 02-72001-541040 | GRAINGER | Inv 9468012829 6/8/17 Custodian Supplies | \$24.75 |
| 02-72001-541040 Total | | | \$5,187.63 |
| 02-72001-577000 | REPUBLIC SERVICES | Inv 0551-013489272 5/20/17 Main Campus Trash Removal Services | \$3,240.01 |
| 02-72001-577000 | REPUBLIC SERVICES | Inv 0551-013568237 6/20/17 Main Campus Trash Removal Services | \$1,933.95 |
| 02-72001-577000 Total | | | \$5,173.96 |
| 02-72004-541040 | MAX R | Product# 77-100-1010 MODIFIED-(BLUE)-OXFORD TRIPLE MULTIBIN E-C | \$935.00 |
| 02-72004-541040 | MAX R | Product# 55-905 (2) OF THE SAME SMALL ENGRAVED SYMBOL & POUR | \$54.00 |
| 02-72004-541040 | MAX R | Product# S/H SHIPPING & HANDLING-(1X) (KL) | \$196.00 |
| 02-72004-541040 | GRAINGER | Inv 9455404807 5/25/17 for Custodian Supplies at Burlington | \$8,134.03 |
| 02-72004-541040 Total | | | \$9,319.03 |
| 02-72004-577000 | REPUBLIC SERVICES | Inv 0551-013493762 5/20/17 Burlington Campus Trash Removal | \$300.90 |
| 02-72004-577000 | REPUBLIC SERVICES | Inv 0551-013572585 6/20/17 Burlington Campus Trash Removal | \$300.90 |
| 02-72004-577000 Total | | | \$601.80 |
| 02-73001-534000 | LUCKY LOCATORS | Inv 17835 5/25/17 Utility Locating | \$245.00 |
| 02-73001-534000 | C H BUILDING SPECIALISTS | for Flagpole repair Labor Only: Re-Rig (1) 30' exposed height cone | \$750.00 |
| 02-73001-534000 | NADLER GOLF CAR SALES | Inv 3899037 6/15/17 Service for Golf Car Repairs | \$1,467.95 |
| 02-73001-534000 | DISH NETWORK | 6/14/17 Monthly TV Service at Building X Acct 8255707087831611 | \$42.02 |
| 02-73001-534000 Total | | | \$2,504.97 |
| 02-73001-539000 | KNOX SWAN DOG LLC | Inv 603376 6/4/17 Dog Program - Goose Control Service | \$400.00 |
| 02-73001-539000 | ADVOCATE SHERMAN HOSPITAL | Annual DOT Physical Exam for Grounds staff- Robert Treadwell | \$75.00 |
| 02-73001-539000 | SET ENVIRONMENTAL | Inv FS075659 5/31/17 for Chemical Waste Disposal Service | \$6,482.16 |
| 02-73001-539000 Total | | | \$6,957.16 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56794 6/20/17 Parts for Grounds Equipment | \$145.91 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 25556 6/19/17 for Grounds Supplies | \$104.87 |
| 02-73001-541040 | COON CREEK SOD FARMS LLC | Inv 3073 6/15/17 for Landscaping Supplies | \$1,374.60 |
| 02-73001-541040 | BARRINGTON MOTOR SALES | Inv 133033 6/16/17 for propane | \$72.74 |
| 02-73001-541040 | WILSON NURSERIES | Inv 0310871-IN 6/14/17 Misc. Supplies for Grounds Dept. | \$495.00 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56856 6/22/17 Parts for Grounds Equipment | \$146.10 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv I527054 5/30/17 Misc Supplies for Grounds Dept. | \$276.55 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56419 6/1/17 Parts for Grounds Equipment | \$17.19 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56418 6/1/17 Parts for Grounds Equipment | \$277.80 |
| 02-73001-541040 | HARRIS GOLF CARS | NOR-BATTERY TROJAN 8V | \$870.00 |
| 02-73001-541040 | WELCH BROS | Inv 1591239 5/16/17 for Grounds Supplies | \$151.78 |
| 02-73001-541040 | CONSERVE FS | Inv 65034325 5/25/17 for Grounds Supplies | \$212.50 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------------|---------------------------------------------------------|-------------------------|
| 02-73001-541040 | SIGNARAMA | Inv 6486 6/6/17 Custom Sign for the College | \$110.00 |
| 02-73001-541040 | R A ADAMS ENTERPRISES | Inv 802734 6/7/17 Parts for Grounds equipment | \$67.36 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1525820 5/23/17 Misc Supplies for Grounds Dept. | \$334.65 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1525819 5/23/17 Misc Supplies for Grounds Dept. | \$421.50 |
| 02-73001-541040 | GRAINGER | Inv 9449721233 5/19/17 for Grounds Supplies | \$1,268.40 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 23794 5/23/17 for Grounds Supplies | \$13.98 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1526092 5/24/17 Misc Supplies for Grounds Dept. | \$109.90 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1526093 5/24/17 Misc Supplies for Grounds Dept. | \$189.25 |
| 02-73001-541040 | KLEIN'S QUALITY PRODUCE LLC | Inv 8938 5/24/17 for Grounds Flower Supplies | \$313.80 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1526637 5/26/17 Misc Supplies for Grounds Dept. | \$391.00 |
| 02-73001-541040 | ATLAS FIRST ACCESS LLC | Extra Keys for the Grounds Lift Truck TO 57591-23330-71 | \$32.92 |
| 02-73001-541040 | ATLAS FIRST ACCESS LLC | Mirror for the Grounds Lift Truck SM SJ13307152 | \$68.50 |
| 02-73001-541040 | ATLAS FIRST ACCESS LLC | Freight - In | \$10.00 |
| 02-73001-541040 | ATLAS FIRST ACCESS LLC | Freight - Out | \$15.21 |
| 02-73001-541040 | SEALMASTER-CHICAGO | Inv 58475 6/6/17 for Grounds Supplies | \$551.94 |
| 02-73001-541040 | SIGNARAMA | Inv 6480 6/5/17 Custom Sign for the College | \$45.00 |
| 02-73001-541040 | RALPH HELM | Inv 281267 6/14/17 Parts for Grounds Equipment | \$167.71 |
| 02-73001-541040 | SITEONE LANDSCAPE SUPPLY HOLDING LLC | Inv 81055064 6/14/17 for Grounds Supplies | \$274.87 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56697 6/14/17 Parts for Grounds Equipment | \$219.15 |
| 02-73001-541040 | GRAINGER | Inv 9473008861 6/14/17 for Grounds Supplies | \$305.70 |
| 02-73001-541040 | MIDWEST TRADING | Inv I432301 6/8/17 Misc. Supplies for Grounds Dept. | \$14.80 |
| 02-73001-541040 | MIDWEST TRADING | Inv I432382 6/9/17 Misc. Supplies for Grounds Dept. | \$92.50 |
| 02-73001-541040 | MENARDS HARDWARE | Inv 24879 6/8/17 for Grounds Supplies | \$32.64 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1529290 6/8/17 Misc Supplies for Grounds Dept. | \$389.00 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1529571 6/9/17 Misc Supplies for Grounds Dept. | \$289.70 |
| 02-73001-541040 | MIDWEST GROUND COVER | Inv 1529867 6/12/17 Misc Supplies for Grounds Dept. | \$127.50 |
| 02-73001-541040 | ZIEGLER'S ACE HARDWARE | Inv 059494 6/27/17 for Grounds supplies | \$30.32 |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A56951 6/27/17 Parts for Grounds Equipment | \$284.71 |
| 02-73001-541040 Total | | | \$10,317.05 |
| 02-73001-541050 | RON HOPKINS FORD | Inv 5017525 6/15/17 for Grounds Vehicle Maintenance | \$607.14 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 874163 6/20/17 Parts for Grounds Vehicle | \$224.07 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 874446 6/22/17 Parts for Grounds Vehicle | \$11.78 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 874435 6/22/17 Parts for Grounds Vehicle | \$85.82 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 874448 6/22/17 Parts for Grounds Vehicle | \$37.38 |
| 02-73001-541050 | NAPA AUTO TRUCK PARTS | Inv 874551 6/23/17 Parts for Grounds Vehicle | \$3.09 |

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| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|------------------------------------------------------------------------|-------------------------|
| 02-73001-541050 | FLEET SERVICES | Inv 49978695 5/31/17 AC#:0496-00-199318-7 Fuel Purchases | \$902.43 |
| 02-73001-541050 | POMP'S TIRE SERVICE | Inv 640051971 6/3/17 for repairing Grounds vehicle | \$258.00 |
| 02-73001-541050 | ROADWAY TOWING SERVICES IN | Inv 208059 4/26/17 Grounds Vehicle Towing Service | \$225.00 |
| 02-73001-541050 | POMP'S TIRE SERVICE | Inv 640052344 6/15/17 for repairing Grounds vehicle | \$108.50 |
| 02-73001-541050 Total | | | \$2,463.21 |
| 02-73001-587200 | ATLAS FIRST ACCESS LLC | Forklift Truck Purchase MODEL: 8FGU32-Sit Down LP Pneumatic Lift | \$20,495.00 |
| 02-73001-587200 Total | | | \$20,495.00 |
| 02-73004-541040 | A FREEDOM FLAG | 4x6 USA Poly | \$99.80 |
| 02-73004-541040 | A FREEDOM FLAG | 4x6 Illinois Nylon | \$119.80 |
| 02-73004-541040 | A FREEDOM FLAG | 5x8 USA Poly | \$152.00 |
| 02-73004-541040 | A FREEDOM FLAG | 5x8 Illinois Nylon | \$189.90 |
| 02-73004-541040 | A FREEDOM FLAG | 5x8 Custom Elgin Community College | \$570.00 |
| 02-73004-541040 Total | | | \$1,131.50 |
| 02-74000-179000 | POLICEONE | training for mason | \$435.00 |
| 02-74000-179000 Total | | | \$435.00 |
| 02-74000-534000 | ILLINOIS DEPT INNOVATION TECHN | inv t1739089 may 17 iwin | \$221.35 |
| 02-74000-534000 Total | | | \$221.35 |
| 02-74000-541010 | CDW GOVERNMENT | CD-RW maxell | \$17.95 |
| 02-74000-541010 | CDW GOVERNMENT | Fellowes NEATO storage CD slim jewel case | \$8.18 |
| 02-74000-541010 Total | | | \$26.13 |
| 02-74000-541050 | FLEET SERVICES | AC#:0496-00-218982-7 may inv 49978696 | \$903.62 |
| 02-74000-541050 | BRITTAINS EXPRESS OIL LUB | Invoice #300510 Oil Change for Squad 509B. May 30 2017 09:28 AM | \$80.09 |
| 02-74000-541050 | ZIMMERMAN FORD | inv 45275 body work 509a | \$8,402.86 |
| 02-74000-541050 | BRITTAIN'S CAR WASH | may 17 washes | \$48.00 |
| 02-74000-541050 Total | | | \$9,434.57 |
| 02-74000-541090 | P F PETTIBONE | 3,000 Elgin Community College Police Dept. Parking Tickets. | \$1,148.40 |
| 02-74000-541090 | P F PETTIBONE | FREIGHT | \$37.90 |
| 02-74000-541090 | CDW GOVERNMENT | HP Officejet Pro 8720 printer for 111 | \$187.99 |
| 02-74000-541090 | RAY O'HERRON | inv 1729041in hat shield | \$127.75 |
| 02-74000-541090 | BATTERIES PLUS #280 | inv 280-335386 scope batteries | \$15.40 |
| 02-74000-541090 | RAY O'HERRON | inv 1729616in 100 shield | \$367.88 |
| 02-74000-541090 | RAY O'HERRON | inv 1731644in keen pants | \$56.99 |
| 02-74000-541090 | ZIEGLER'S ACE HARDWARE | Invoice #059436 purchase of 4 gallons of window washer fluid to be use | \$11.96 |
| 02-74000-541090 Total | | | \$1,954.27 |
| 02-74000-546000 | INT ASSN CAMPUS | 2017/2018 MEMBERSHIP DUES | \$325.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|---------------------------------------------------------------|-------------------------|
| 02-74000-546000 Total | | | \$325.00 |
| 02-76001-571000 | NICOR GAS | K SERV 5/1/17-6/1/17 Acct 7005828195 0 6/2/17 Gas | \$726.66 |
| 02-76001-571000 | NICOR GAS | A SERV 5/1/17-6/1/17 Acct 3980839706 9 6/2/17 Gas | \$891.72 |
| 02-76001-571000 | NICOR GAS | B SERV 5/1/17-6/1/17 Acct 1476981000 4 6/2/17 Gas | \$3,065.98 |
| 02-76001-571000 | NICOR GAS | J SERV 5/1/17-6/1/17 Acct 436698100 4 6/2/17 Gas | \$528.01 |
| 02-76001-571000 | NICOR GAS | M-W SERV 5/1/17-6/1/17 Acct 0782831000 8 6/2/17 Gas | \$260.38 |
| 02-76001-571000 | NICOR GAS | L SERV 5/1/17-6/1/17 Acct 7155731000 1 6/2/17 Gas | \$141.38 |
| 02-76001-571000 | NICOR GAS | M-E SERV 5/1/17-6/1/17 Acct 0376981000 7 6/2/17 Gas | \$271.37 |
| 02-76001-571000 | NICOR GAS | H SERV 5/1/17-6/1/17 Acct 8936041000 8 6/2/17 Gas | \$664.58 |
| 02-76001-571000 | NICOR GAS | E SERV 5/1/17-6/1/17 Acct 1065241000 1 6/2/17 Gas | \$477.81 |
| 02-76001-571000 | NICOR GAS | O SERV 5/1/17-6/1/17 Acct 3946981000 4 6/2/17 Gas | \$223.91 |
| 02-76001-571000 | NICOR GAS | Z SERV 4/24/17-6/2/17 Acct 53-15-91-5440 9 6/5/17 Gas | \$49.53 |
| 02-76001-571000 | NICOR GAS | P SERV 4/24/17-6/8/17 Acct 77-30-53-0373 5 6/9/17 Gas | \$328.85 |
| 02-76001-571000 | NICOR GAS | X SERV 4/24/17-6/2/17 Acct 50-60-73-1540 0 6/5/17 Gas | \$308.45 |
| 02-76001-571000 | CONSTELLATION NEW ENERGY GAS DIVISION | Serv 5/1/17-5/31/17 ACCT BG-103651 Inv 39929321 6/9/17 | \$22,354.62 |
| 02-76001-571000 Total | | | \$30,293.25 |
| 02-76001-573000 | CONSTELLATION NEW ENERGY | SERV 4/24/17-5/22/17 INV 39713227 5/26/17 COMED ACC 035656900 | \$115,378.57 |
| 02-76001-573000 | CONSTELLATION NEW ENERGY | SERV 5/23/17-6/21/17 INV 40198374 6/24/17 COMED ACC 035656900 | \$134,765.78 |
| 02-76001-573000 Total | | | \$250,144.35 |
| 02-76001-574000 | CITY ELGIN | F SERV 4/27/17-5/30/17 Acct 129260-32474 6/12/17 Water | \$1,750.87 |
| 02-76001-574000 | CITY ELGIN | P SERV 4/27/17-5/30/17 Acct 263835-13006 6/12/17 Water | \$65.05 |
| 02-76001-574000 | CITY ELGIN | E SERV 4/27/17-5/30/17 Acct 28410-31298 6/12/17 Water | \$609.22 |
| 02-76001-574000 | CITY ELGIN | H SERV 4/27/17-5/30/17 Acct 28410-31297 6/12/17 Water | \$1,073.62 |
| 02-76001-574000 | CITY ELGIN | B SERV 4/28/17-5/30/17 Acct 28410-13011 6/12/17 Water | \$2,306.78 |
| 02-76001-574000 | CITY ELGIN | A SERV 4/27/17-5/30/17 Acct 28405-44520 6/12/17 Water | \$1,152.24 |
| 02-76001-574000 | CITY ELGIN | J SERV 4/27/17-5/30/17 Acct 28405-37892 6/12/17 Water | \$525.37 |
| 02-76001-574000 | CITY ELGIN | Y SERV 4/27/17-5/30/17 Acct 28405-37293 6/12/17 Water | \$54.92 |
| 02-76001-574000 | CITY ELGIN | G SERV 4/28/17-5/30/17 Acct 28405-31540 6/12/17 Water | \$498.97 |
| 02-76001-574000 | CITY ELGIN | L SERV 4/28/17-5/30/17 Acct 28405-31487 6/12/17 Water | \$69.53 |
| 02-76001-574000 | CITY ELGIN | M-W 4/27/17-5/30/17 Acct 28405-31407 6/12/17 Water | \$551.17 |
| 02-76001-574000 | CITY ELGIN | M-E 4/27/17-5/30/17 Acct 28405-13008 6/12/17 Water | \$240.43 |
| 02-76001-574000 | CITY ELGIN | K SERV 4/28/17-5/30/17 Acct 28405-21912 6/12/17 Water | \$560.66 |
| 02-76001-574000 | CITY ELGIN | O SERV 4/27/17-5/30/17 Acct 28405-20143 6/12/17 Water | \$506.02 |
| 02-76001-574000 Total | | | \$9,964.85 |
| 02-76003-544040 | GRAYBAR ELECTRIC | FREIGHT | \$8.91 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------------|-------------------------------------------------------------------|-------------------------|
| 02-76003-544040 | GRAYBAR ELECTRIC | Single mode SC conn | \$404.40 |
| 02-76003-544040 | GRAYBAR ELECTRIC | Buffer tube fan out kit | \$42.75 |
| 02-76003-544040 | GRAYBAR ELECTRIC | Adapt PNL 12 FIB 6SC DUPLX ZIRC BL | \$147.60 |
| 02-76003-544040 Total | | | \$603.66 |
| 02-76003-575000 | AT&T | INV# S661239239 Burlington connection | \$7,241.68 |
| 02-76003-575000 | AT&T | INV#847R06339605 | \$1,996.46 |
| 02-76003-575000 | AT&T | INV#847Z99435105 | \$151.92 |
| 02-76003-575000 | AT&T | INV#847531739106 | \$275.43 |
| 02-76003-575000 | ACCESS ONE | INV#2673914 | \$538.16 |
| 02-76003-575000 | AMERICAN MESSAGING | INV# U1107147RF | \$80.07 |
| 02-76003-575000 | VERIZON WIRELESS | INV#9786372512 | \$4,064.23 |
| 02-76003-575000 | AT&T | INV#860980323 | \$1,113.90 |
| 02-76003-575000 | AT&T | INV#630830561405 | \$137.36 |
| 02-76003-575000 | AT&T | REF#8476978775 | \$43.59 |
| 02-76003-575000 Total | | | \$15,642.80 |
| 02-76003-585000 | ADVANCED TELECOMMUNICATIONS IL | Shoretel 655 phones | \$1,112.00 |
| 02-76003-585000 | ADVANCED TELECOMMUNICATIONS IL | ShreTel 486g IP phones | \$3,190.00 |
| 02-76003-585000 | ADVANCED TELECOMMUNICATIONS IL | Shipping | \$75.00 |
| 02-76003-585000 Total | | | \$4,377.00 |
| 02-76004-571000 | NICOR GAS | BA SERV 5/1/17-6/1/17 Acct 0094941024 5 6/2/17 Gas | \$175.90 |
| 02-76004-571000 | NICOR GAS | BB SERV 5/1/17-6/1/17 Acct 9215434088 6 6/2/17 Gas | \$121.28 |
| 02-76004-571000 | CONSTELLATION NEW ENERGY GAS DIVISION | Serv 5/1/17-5/31/17 ACCT BG-103651 Inv 39929321 6/9/17 | \$249.89 |
| 02-76004-571000 Total | | | \$547.07 |
| 02-76004-573000 | CONSTELLATION NEW ENERGY | SERV 5/8/17-6/5/17 COMED ACC 0171005244 INV 39903176 6/8/17 | \$1,181.39 |
| 02-76004-573000 | COMED | SERV 5/8/17-6/6/17 ACC 0171005244 6/6/17 Electric | \$1,639.77 |
| 02-76004-573000 Total | | | \$2,821.16 |
| 02-76004-574000 | VILLAGE BURLINGTON | BA SERV 5/2/17-6/6/17 Acct 0244 6/6/17 Water | \$38.50 |
| 02-76004-574000 | VILLAGE BURLINGTON | BB SERV 5/2/17-6/6/17 Acct 0245 6/6/17 Water | \$38.50 |
| 02-76004-574000 Total | | | \$77.00 |
| 02-78001-539000 | BHFX LLC | Inv 271848 5/31/17 Interactive Closeout | \$3,400.00 |
| 02-78001-539000 | ELGIN KEY LOCK | Inv 98123 6/1/17 for Duplicate keys | \$29.70 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135111498 Inv 28754909 6/10/17 Quarterly Service Fire | \$270.83 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133241398 Inv 28754908 6/10/17 Quarterly Fire Alarm | \$232.20 |
| 02-78001-539000 | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135106902 Inv 28754907 6/10/17 Quarterly Service Fire | \$232.20 |
| 02-78001-539000 Total | | | \$4,164.93 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|---------------------------------------------------------------|--------------------|
| 02-78121-541040 | GRAINGER | inv#9458953651 5/31/17 | \$351.92 |
| 02-78121-541040 Total | | | \$351.92 |
| 02-78121-561000 | HANOVER SQUARE LLC | july rent 2017 cct#hanover 6704 t ewc | \$10,000.00 |
| 02-78121-561000 Total | | | \$10,000.00 |
| 02-78121-571000 | NICOR GAS | acct 55841796711 6/15/17 | \$40.30 |
| 02-78121-571000 Total | | | \$40.30 |
| 02-78121-573000 | COMED | 6/5/17 acct#8668239038 | \$591.57 |
| 02-78121-573000 Total | | | \$591.57 |
| 02-78121-575000 | RFCNET, INC. | inv#11295 6/1/17 | \$398.17 |
| 02-78121-575000 | AT&T | 5/18/17 acct#141043704 | \$55.00 |
| 02-78121-575000 | COMCAST CABLE COMMUNICATIONS | 6/6/17 acct#8771100850403385 | \$89.91 |
| 02-78121-575000 Total | | | \$543.08 |
| 02-78121-576000 | COMCAST CABLE COMMUNICATIONS | 6/6/17 acct#8771100850403385 | \$124.17 |
| 02-78121-576000 Total | | | \$124.17 |
| 02-78121-577000 | REPUBLIC SERVICES | inv#0551013492491 5/20/17 | \$60.00 |
| 02-78121-577000 Total | | | \$60.00 |
| 02-78121-579000 | TYCO INTEGRATED SECURITY LLC | inv 28754906 6/10/17 | \$345.90 |
| 02-78121-579000 Total | | | \$345.90 |
| 02-86102-567000 | LUNDSTROM INSURANCE | Invoice 6420 Treasury Bond for Sharon Konny | \$13,500.00 |
| 02-86102-567000 Total | | | \$13,500.00 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48409463 Services rendered by Joanne Shields | \$699.00 |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL | Invoice # 48459913 Services rendered by Joanne Shields | \$908.70 |
| 02-86120-536000 Total | | | \$1,607.70 |
| 02-86120-541010 | IMAGE360 | NARMA T. FARFAN Facilities Rental | \$10.25 |
| 02-86120-541010 Total | | | \$10.25 |
| 02-86120-549000 | WINDY CITY LINEN | Invoice # 108463-3 Linen rental: Round, chair tie, and napkin | \$199.04 |
| 02-86120-549000 | WINDY CITY LINEN | Invoice # 111453-1 Linen rental: Round, and chair tie | \$315.20 |
| 02-86120-549000 Total | | | \$514.24 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48428948 for week ending 5-19-17 | \$729.57 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48476318 5/31/17 Carly Detzner | \$710.80 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48627182, 6/21/17 | \$292.50 |
| 02-86500-536000 | ROBERT HALF INTERNATIONAL | Invoice 48664491 6-27-17 Switchboard | \$533.25 |
| 02-86500-536000 Total | | | \$2,266.12 |
| 05-36101-179000 | ICCSAA | 2017-2018 MEMBERSHIP DUES | \$100.00 |
| 05-36101-179000 Total | | | \$100.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------|---------------------------------------------------------------|-------------------|
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER | Order#93450 Silver oil/bulb change | \$72.14 |
| 05-36101-541050 Total | | | \$72.14 |
| 05-36102-539000 | PRIGGE JOHN H | W/M BASKETBALL EXHIBITION GAMES 10/21/16 5-9 PM | \$100.00 |
| 05-36102-539000 | PRIGGE JOHN H | VOLLEYBALL ANNOUNCER 10/22/16 12-2 PM | \$50.00 |
| 05-36102-539000 | PRIGGE JOHN H | W BASKETBALL EXHIBITION GAME 10/28/16 6-8 PM ANNOUNCER | \$50.00 |
| 05-36102-539000 | PRIGGE JOHN H | BASEBALL ANNOUNCER DISTRICT GAME 5/21/17 12- 6 PM | \$270.00 |
| 05-36102-539000 | CARROLL BERNARD | BASEBALL OFFICIAL DISTRICT GAME 5/21/17 12 PM & 3 PM | \$450.00 |
| 05-36102-539000 | MEZIERE DANIEL | BASEBALL OFFICIAL DISRTRICT CHAMPIONSHIP 5/21/17 12 PM & 3 PM | \$300.00 |
| 05-36102-539000 | HANNIGAN JOSEPH M | BASEBALL OFFICIAL DISTRICT CHAMPIONSHIP 5/21/17 12 PM & 3 PM | \$300.00 |
| 05-36102-539000 | LINDSTROM JONATHAN | BASEBALL OFFICIAL DISTRICT CHAMPIONSHIP 5/22/17 12 PM | \$150.00 |
| 05-36102-539000 | LITRENTA JOHN | BASEBALL OFFICIAL DISTRICT CHAMPIONSHIP 5/22/17 12 PM | \$150.00 |
| 05-36102-539000 | L L SIMPSON | MEN'S BASKETBALL 2016-17 ASSIGNER FEE 10 GAMES-\$33 PER GAME | \$330.00 |
| 05-36102-539000 Total | | | \$2,150.00 |
| 05-36102-541090 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$64.07 |
| 05-36102-541090 | EUROPEAN SPORTS | W SOCCER ADIDAS COPA ZONE SOCKS: WHT/WHT M-14 | \$137.20 |
| 05-36102-541090 | EUROPEAN SPORTS | ADIDAS BALL PUMP | \$7.00 |
| 05-36102-541090 | EUROPEAN SPORTS | BRINE GK CLOVES | \$120.00 |
| 05-36102-541090 | EUROPEAN SPORTS | ADIDAS CONDIVO 16 POLO W/ EMBROIDERED LOGO OVER HEART | \$37.50 |
| 05-36102-541090 | KIRHOFER'S SPORT | M TENNIS RUSSELL HOODS W/ ONE COLOR FRONT SCREEN SIZE: S- 2 | \$42.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAMES SIZE: S-1 BRICTSON | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | GILDAN T-SHIRT W/A ONE COLOR FRONT SCREEN SIZE: S- 1 | \$6.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | FREIGHT | \$10.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | RUSSELL HOODS W/ ONE COLOR FRONT SCREEN SIZE: L- 2 | \$42.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | RUSSELL HOODS W/ ONE COLOR FRONT SCREEN XL- 1 | \$21.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | RUSSELL HOODS W/ ONE COLOR FRONT SCREEN SIZE: XXL- 2 | \$42.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAME SIZE: S- 1 ENAMI | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAME SIZE: L- 1 HOWES | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAME SIZE: L- 1 BROWN | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAMES SIZE: L- 1 JOHANSON | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAMES SIZE: XXL- 1 HERNANDEZ | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | PLAYER NAME SIZE: XXL - 1 BUCKWINKLER | \$5.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | GILDAN T-SHIRTY W/ A ONE COLOR FRONT SCREEN SIZE: M- 1 | \$6.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | GILDAN T-SHIRT W/A ONE COLOR FRONT SCREEN SIZE: L- 3 | \$18.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | GILDAN T-SHIRTS W/ A ONE COLOR FRONT SCREEN SIZE: XXL- 2 | \$12.00 |
| 05-36102-541090 | KIRHOFER'S SPORT | GILDAN T-SHIRT UPCHARGE SIZE: XXL- 2 | \$4.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------|----------------------------------------------------------------|-------------------|
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | MULE MIX FIELD CONDITIONER 816 | \$410.00 |
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | 18"X6" STIFF DRAG- ALLUMINUM | \$180.00 |
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | 5'x3' NAIL DRAG | \$200.00 |
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | 30" LEAF RAKE | \$60.00 |
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | 24" GENERAL PURPOSE BROOM-STRAIGHT HANDLE | \$200.00 |
| 05-36102-541090 | SOUTHERN ATHLETIC FIELDS | SHIPPING | \$355.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT WHITE SIZE: SM- 8 PR | \$280.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULE ELITE PANT WHITE SIZE: MED- 22 PR | \$560.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT WHITE SIZE: LG- 6 PR | \$210.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT WHITE SIZE: XXL- 4 PR | \$140.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT GRAY SIZE: SM- 8 PR | \$280.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT GRAY SIZE: MED- 22 PR | \$770.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT GRAY SIZE: LG- 6 PR | \$210.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULT ELITE PANT GRAY SIZE: XXL- 4 PR | \$140.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | SHIPPING | \$40.00 |
| 05-36102-541090 | POOL DAVID H | FULLY SUBLIMATED ELITE ACTIVE CLOTH BASKETBALL JERSEYS #JBBJ1A | \$199.92 |
| 05-36102-541090 | POOL DAVID H | FULLY SUBLIMATED ELITE ACTIVE CLOTH BASKETBALL JERSEYS #JBBJ1A | \$449.82 |
| 05-36102-541090 | POOL DAVID H | FULLY SUBLIMATED ELITE ACTIVE CLOTH BASKETBALL JERSEYS #JBBJ1A | \$349.86 |
| 05-36102-541090 | POOL DAVID H | FULLY USBLIMATED ELITE ACTIVE CLOTH BASKETBALL SHORTS #JBBS2A | \$191.92 |
| 05-36102-541090 | POOL DAVID H | FULLY SUBLIMATED ELITE CTIVE CLOTH BASKETBALL SHORTS #JBBS2AC | \$431.82 |
| 05-36102-541090 | POOL DAVID H | FULLY SUBLIMATED ELITE ACTIVE CLOTH BASKETBALL SHORTS #JBBS2A | \$335.86 |
| 05-36102-541090 | POOL DAVID H | SHIPPING | \$20.00 |
| 05-36102-541090 | MARUCCI SPORTS LLC | ADULE ELITE PANT WHITE SIZE: MED- 22 PR | \$210.00 |
| 05-36102-541090 | ANGELO WILLIAM A | BASEBALL FIELD SUPPLIES | \$79.57 |
| 05-36102-541090 Total | | | \$6,907.54 |
| 05-36102-552000 | PAYNE KENT F | ICSS MTG MCHENRY CC | \$20.22 |
| 05-36102-552000 | SCHWARZ BETH A | GENESIS ORTHO MILEAGE | \$63.77 |
| 05-36102-552000 Total | | | \$83.99 |
| 05-36102-553000 | H M LIMOUSINE SERVICE | TRASPORATION -GROUND 5/19/17 O'HARE TO ECC PRICE INCLUDES G | \$92.90 |
| 05-36102-553000 | HALLPIKE CLARK-ANSON | M. TENNIS NAT'L REIMB | \$622.70 |
| 05-36102-553000 Total | | | \$715.60 |
| 05-36102-561000 | CENTRE COURT ATHLETIC CLUB | M TENNIS COURT TIME 1/31-5/11/2017 | \$2,785.50 |
| 05-36102-561000 Total | | | \$2,785.50 |
| 05-61100-539000 | NUCO2 LLC | 52470024 5/31/2017 | \$159.03 |
| 05-61100-539000 | MANAU CUTLERY | 176343 5/30/2017 | \$160.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------|---------------------|-------------------------|
| 05-61100-539000 | ALSCO | 1049849 5/16/2017 | \$94.24 |
| 05-61100-539000 | ALSCO | 1052479 5/23/2017 | \$94.24 |
| 05-61100-539000 | NUCO2 LLC | 52250013 5/11/2017 | \$80.70 |
| 05-61100-539000 | ALSCO | 1039227 4/18/2017 | \$94.24 |
| 05-61100-539000 | ALSCO | 1031362 4/4/2017 | \$94.62 |
| 05-61100-539000 | ALSCO | 1055028 5/30/2017 | \$94.24 |
| 05-61100-539000 | ALSCO | 1057627 6/6/2017 | \$94.24 |
| 05-61100-539000 | ALSCO | 1060273 6/13/2017 | \$94.24 |
| 05-61100-539000 | NUCO2 LLC | 52279948 6/1/2017 | \$83.16 |
| 05-61100-539000 Total | | | \$1,142.95 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124434914 5/15/2017 | \$4,066.25 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124526754 6/22/2017 | \$5,288.86 |
| 05-61100-548000 | TURANO BAKING | 672009971 6/5/2017 | \$32.14 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124439089 5/16/2017 | \$100.67 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124441011 5/17/2017 | \$3,055.85 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1097279 5/17 | \$101.72 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124486305 6/5/2017 | \$1,522.91 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1098215 5/24/2017 | \$68.70 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1098037 5/25/2017 | \$100.80 |
| 05-61100-548000 | ELGIN BEVERAGE | 046904 5/12/2017 | \$282.69 |
| 05-61100-548000 | ELGIN BEVERAGE | 046936 5/16/2017 | \$232.68 |
| 05-61100-548000 | MAVERICK WINE | 201272 5/17/207 | \$264.00 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124455282 5/23/2017 | \$1,761.11 |
| 05-61100-548000 | TURANO BAKING | 671962448 5/17/2017 | \$96.73 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1099694 6/14/2017 | \$31.38 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1099695 6/17/2017 | \$40.42 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 11000336 6/19/2017 | \$68.62 |
| 05-61100-548000 | TURANO BAKING | 672046549 6/19/2017 | \$90.86 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124517605 6/19/2017 | \$1,089.29 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124517606 6/19/2017 | \$2,847.40 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1098633 5/30/2017 | \$33.54 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1099154 6/5/2017 | \$42.18 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1099557 6/8/2017 | \$22.08 |
| 05-61100-548000 | CENTRAL CONTINENTAL BAKERY | 1099693 6/12/2017 | \$38.70 |
| 05-61100-548000 | TURANO BAKING | 672028334 6/12/2017 | \$34.08 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|---------------------|-------------------------|
| 05-61100-548000 | SYSCO FOOD SERVICES | 124496281 6/8/2017 | \$2,325.49 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124501490 6/12/2017 | \$18.50 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124501491 6/12/2017 | \$327.22 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124508900 6/14/2017 | \$1,864.76 |
| 05-61100-548000 | SYSCO FOOD SERVICES | 124337192 4/4/2017 | \$21.83 |
| 05-61100-548000 Total | | | \$25,871.46 |
| 05-62200-548101 | ELSEVIER | textbooks | \$356.56 |
| 05-62200-548101 | PEARSON EDUCATION | textbooks | \$190.80 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | textbooks | \$4.65 |
| 05-62200-548101 | HAWKES LEARNING SYSTEMS | textbooks | \$940.00 |
| 05-62200-548101 | OXFORD UNIVERSITY PRESS | textbooks | \$1,215.36 |
| 05-62200-548101 | CENGAGE LEARNING | textbooks | \$687.75 |
| 05-62200-548101 | ELSEVIER | textbooks | \$127.92 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | textbooks | \$53.00 |
| 05-62200-548101 | HAWKES LEARNING SYSTEMS | textbooks | \$780.00 |
| 05-62200-548101 | HAYDEN MCNEIL LLC | textbooks | \$236.00 |
| 05-62200-548101 | JONES BARTLETT LEARNING LLC | textbooks | \$3,096.74 |
| 05-62200-548101 | JONES BARTLETT LEARNING LLC | textbooks | \$3,096.74 |
| 05-62200-548101 | MCGRAW-HILL GLOBAL EDUCATION LLC | textbooks | \$456.75 |
| 05-62200-548101 | MCGRAW-HILL GLOBAL EDUCATION LLC | textbooks | \$2,160.00 |
| 05-62200-548101 | MPS | textbooks | \$825.00 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks | \$33.48 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks | \$117.18 |
| 05-62200-548101 | NEW READERS PRESS | textbooks | \$175.00 |
| 05-62200-548101 | OXFORD UNIVERSITY PRESS | textbooks | \$255.65 |
| 05-62200-548101 | OXFORD UNIVERSITY PRESS | textbooks | \$707.45 |
| 05-62200-548101 | PEARSON EDUCATION | textbooks | \$2,200.20 |
| 05-62200-548101 | PEARSON EDUCATION | textbooks | \$944.65 |
| 05-62200-548101 | PEARSON EDUCATION | textbooks | \$3,236.40 |
| 05-62200-548101 | PEARSON EDUCATION | textbooks | \$665.10 |
| 05-62200-548101 | CENGAGE LEARNING | textbooks | \$68.25 |
| 05-62200-548101 | ELSEVIER | textbooks | \$796.32 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | textbooks | \$2,979.27 |
| 05-62200-548101 | CENGAGE LEARNING | textbooks | \$1,387.50 |
| 05-62200-548101 | CENGAGE LEARNING | textbooks | \$2,874.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|--------------------|-------------------------|
| 05-62200-548101 | ELSEVIER | textbooks | \$191.88 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | textbooks | \$920.00 |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP | textbooks | \$106.00 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks | \$165.60 |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks | \$183.97 |
| 05-62200-548101 | UNIVERSITY READERS | textbooks | \$809.10 |
| 05-62200-548101 Total | | | \$33,044.27 |
| 05-62200-548104 | AMAZONCOM | trade reference | \$17.14 |
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | \$60.00 |
| 05-62200-548104 Total | | | \$77.14 |
| 05-62200-548106 | D H DISTRIBUTING | supplies | \$92.00 |
| 05-62200-548106 | DOUGLAS STEWART | supplies | \$58.53 |
| 05-62200-548106 | DOUGLAS STEWART | supplies | \$58.53 |
| 05-62200-548106 | TECHNO-AIDE | supplies | \$20.00 |
| 05-62200-548106 | TECHNO-AIDE | supplies | \$100.00 |
| 05-62200-548106 | DOUGLAS STEWART | supplies | \$58.53 |
| 05-62200-548106 | THN WEB | supplies | \$228.70 |
| 05-62200-548106 | THN WEB | supplies | \$422.95 |
| 05-62200-548106 | TECHNO-AIDE | supplies | \$100.00 |
| 05-62200-548106 | THN WEB | supplies | \$26.50 |
| 05-62200-548106 | THN WEB | supplies | \$206.45 |
| 05-62200-548106 | THN WEB | supplies | \$297.35 |
| 05-62200-548106 | TECHNO-AIDE | supplies | \$40.00 |
| 05-62200-548106 Total | | | \$1,709.54 |
| 05-62200-548115 | D H DISTRIBUTING | freight | \$16.96 |
| 05-62200-548115 | UPS FREIGHT | freight | \$125.77 |
| 05-62200-548115 | UPS FREIGHT | freight | \$498.01 |
| 05-62200-548115 | AMAZONCOM | freight | \$9.95 |
| 05-62200-548115 | HAWKES LEARNING SYSTEMS | freight | \$10.00 |
| 05-62200-548115 | MCGRAW-HILL GLOBAL EDUCATION LLC | freight | \$32.11 |
| 05-62200-548115 | NEW READERS PRESS | freight | \$29.75 |
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$236.82 |
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$195.46 |
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$228.56 |
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$234.91 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|----------------------------------------------------|-------------------------|
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$151.62 |
| 05-62200-548115 | THN WEB | freight | \$14.00 |
| 05-62200-548115 | PARTNERSHIP LLC | freight | \$230.68 |
| 05-62200-548115 | THN WEB | freight | \$10.00 |
| 05-62200-548115 | UPS FREIGHT | freight | \$90.60 |
| 05-62200-548115 | THN WEB | freight | \$14.00 |
| 05-62200-548115 | THN WEB | freight | \$14.00 |
| 05-62200-548115 | UPS FREIGHT | freight | \$50.20 |
| 05-62200-548115 Total | | | \$2,193.40 |
| 05-63300-541090 | JOHNSON LISA M | REIMBURSE SUPPLIES | \$207.46 |
| 05-63300-541090 | ORIENTAL TRADING | Neon Bandanas | \$15.96 |
| 05-63300-541090 | ORIENTAL TRADING | inflatable campfire | \$9.99 |
| 05-63300-541090 | ORIENTAL TRADING | Just buggy bugs and spide | \$8.98 |
| 05-63300-541090 | ORIENTAL TRADING | magnifying glasses | \$7.98 |
| 05-63300-541090 | ORIENTAL TRADING | jumbo camp sign cutouts | \$17.98 |
| 05-63300-541090 | ORIENTAL TRADING | camp glam lightup lantern | \$19.98 |
| 05-63300-541090 | ORIENTAL TRADING | pine tree jointed cutouts | \$15.98 |
| 05-63300-541090 | ORIENTAL TRADING | boxwood garland | \$29.98 |
| 05-63300-541090 | ORIENTAL TRADING | inflat gr flcoked chair | \$27.94 |
| 05-63300-541090 | ORIENTAL TRADING | mnt tent cardbrd stand up | \$23.97 |
| 05-63300-541090 | ORIENTAL TRADING | FREIGHT | \$1.90 |
| 05-63300-541090 | ORIENTAL TRADING | FREIGHT | \$18.09 |
| 05-63300-541090 Total | | | \$406.19 |
| 05-69101-279001 | DUET DANCE ACADEMY | ticket revenue from 2 performances 5/27&5/28 2017 | \$7,334.74 |
| 05-69101-279001 | 3RD ST DANCE THEATRE | Ticket Revenue from 3 performances JUNE 3 2017 | \$9,573.23 |
| 05-69101-279001 | ELGIN YOUTH SYMPHONY ORCHESTRA | Tix revenue, 3 concerts on 5-7-17 | \$25,628.14 |
| 05-69101-279001 | M M DANCE, INC. | Ticket revenue from 2 performances June 5 & 6 2017 | \$3,863.43 |
| 05-69101-279001 | DIXON DANCE ACADEMY | Ticket revenue from 2 performances JUN 9 & 10 2017 | \$1,941.49 |
| 05-69101-279001 Total | | | \$48,341.03 |
| 05-69101-494001 | SEATADVISOR | INV 513787 June CC Gateway Charges | \$140.25 |
| 05-69101-494001 Total | | | \$140.25 |
| 05-69101-541090 | FULL COMPASS | inv inc00413661 | \$4.78 |
| 05-69101-541090 | PRODUCTION ADVANTAGE | INV 1379718 | \$45.86 |
| 05-69101-541090 | PRODUCTION ADVANTAGE | INV 1377031 | \$71.25 |
| 05-69101-541090 | MENARDS HARDWARE | INV 25353 | \$6.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------------------|------------------------------------------------------------------------|-------------------------|
| 05-69101-541090 Total | | | \$127.89 |
| 05-69102-539000 | SAMPSON DREW ALAN | Sound engineering John McEuen April 29 | \$180.00 |
| 05-69102-539000 | GILLIS SCOTT V | Sound Engineer for Sarah Potenza May 6 2017 | \$255.00 |
| 05-69102-539000 | ROAK PATRICK ROYAL | piano tuning | \$85.00 |
| 05-69102-539000 | SKYLINE ENTERTAINMENT LLC | Payment for 5/17/17 Reza performance - Profit split per contract 33% | \$1,166.19 |
| 05-69102-539000 | HOWARD PITCH ENTERTAINMENT CO, INC. | Payment for Reza performance on 5/17/17 as per contract 33% | \$1,166.19 |
| 05-69102-539000 | ROAK PATRICK ROYAL | piano tuning INV 758972 | \$120.00 |
| 05-69102-539000 | SAMPSON DREW ALAN | SOUND 4/28/17 | \$40.00 |
| 05-69102-539000 Total | | | \$3,012.38 |
| 05-69102-541020 | DUCHROW STEVEN A. | VISITING ARTIST EXPENSES | \$63.33 |
| 05-69102-541020 Total | | | \$63.33 |
| 05-69102-542000 | IMAGE360 | INV24697 Summer Banner Stand replacement graphics | \$394.93 |
| 05-69102-542000 Total | | | \$394.93 |
| 05-69102-547000 | IMAGE360 | INV24696 April, May, June Graphic Design | \$388.56 |
| 05-69102-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 5.1-5.30.17 VPAC Touring Ads | \$1,356.72 |
| 05-69102-547000 Total | | | \$1,745.28 |
| 05-69219-539000 | KATZ DARRELL A | Inv. ECC00012317-D 5/31/17 for facilitation of Coaching for Peak | \$1,000.00 |
| 05-69219-539000 | KATZ DARRELL A | Invoice ECC00021317-RanaG 6/5/17 for facilitation of Setting Goals & | \$500.00 |
| 05-69219-539000 | KATZ DARRELL A | Invoice ECC00021317-RanaF 5/22/17 for facilitation of Building the | \$500.00 |
| 05-69219-539000 | KATZ DARRELL A | Invoice ECC00021317-RanaL 6/26/17 for facilitation of Coaching for Pea | \$500.00 |
| 05-69219-539000 | KATZ DARRELL A | Invoice ECC00021317-RanaH 6/19/17 for facilitation of Setting Goals ar | \$500.00 |
| 05-69219-539000 Total | | | \$3,000.00 |
| 05-69219-541020 | QUALITY ENGINEERING SERVICES | Invoice #1283 for nine sets of training materials for Babbitting | \$315.00 |
| 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 | 20 student workbooks for ECC corporate client Rana Foods for leadersh | \$960.00 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | 20 student workbooks for ECC corporate client Rana Foods for | \$960.00 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$20.42 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$11.48 |
| 05-69219-541020 | DEVELOPMENTAL DIMENSIONS INTL | FREIGHT | \$12.07 |
| 05-69219-541020 Total | | | \$3,766.97 |
| 05-69219-547000 | CONSTANT CONTACT | Inv. FTYH77CAB14617, 5/26/17, for E-Blast E-mails for Advertising. | \$140.40 |
| 05-69219-547000 Total | | | \$140.40 |
| 05-69221-539000 | YEOMANS DOUGLAS PAUL | Invoice #24, 6/13/17 for facilitation of Jr Sous Chef I for | \$780.00 |
| 05-69221-539000 | SCHIMMEL ELIZABETH | Invoice 6/13/17 for facilitation of Cooking Party-Time Favorites, | \$1,080.00 |
| 05-69221-539000 | SAFEDINING ASSOCIATION | Inv. 26408 for 7 students in Food Safety Class on 5/3/17. | \$525.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------|--------------------------------------------------------------------|--------------------|
| 05-69221-539000 | SAFEDINING ASSOCIATION | Inv. 26456 for 4 students in Food Safety Class on 5/24/17. | \$75.00 |
| 05-69221-539000 Total | | | \$2,460.00 |
| 05-69221-541020 | QUIST KARIN B. | REIMBURSE SUPPLIES | \$88.85 |
| 05-69221-541020 Total | | | \$88.85 |
| 05-69221-541090 | CDW GOVERNMENT | Officejet Pro 8720 | \$187.99 |
| 05-69221-541090 Total | | | \$187.99 |
| 05-69221-547000 | CONSTANT CONTACT | Inv. FTYH77CAB14617, 5/26/17, for E-Blast E-mails for Advertising. | \$795.60 |
| 05-69221-547000 Total | | | \$795.60 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61030064 | \$692.68 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61036228 | \$45.54 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61030063 | \$887.09 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61039918 | \$76.03 |
| 05-69901-541090 | TODAY'S BUSINESS SOLUTIONS | Inv 6842 superVISor net maintenance and | \$2,495.00 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61976393 | \$68.80 |
| 05-69901-541090 | VERITIV OPERATING | Inv 510-61997778 | \$415.80 |
| 05-69901-541090 | SPIRAL BINDING | Inv SI1785836 | \$69.47 |
| 05-69901-541090 | VERITIV OPERATING | Paper, INV 510-61014344 | \$347.98 |
| 05-69901-541090 | VERITIV OPERATING | Paper, INV 510-61014493 | \$1,960.20 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | FREIGHT | \$10.97 |
| 05-69901-541090 | VESCO REPROGRAPHIC | Inv 40686 | \$265.60 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | Inv 4315674 | \$388.00 |
| 05-69901-541090 | MARCO TECHNOLOGIES LLC | INV 4315672 | \$398.97 |
| 05-69901-541090 | VESCO REPROGRAPHIC | INV 40644 | \$265.60 |
| 05-69901-541090 Total | | | \$8,387.73 |
| 05-69901-562000 | MARCO TECHNOLOGIES LLC | Color Press Rental 5/23-6/22/17 and overage charges 4/23-5/22/17, | \$7,366.82 |
| 05-69901-562000 | GORDON FLESCH | INV IN11925602, Copier Lease 4/25-5/29/17 | \$6,385.80 |
| 05-69901-562000 Total | | | \$13,752.62 |
| 06-00000-294001 | MOUSHON CATHERINE L | ICTM MEMBERSHIP DUES | \$100.00 |
| 06-00000-294001 | WHITSITT JANET | AND MEMBERSHIP DUES | \$234.00 |
| 06-00000-294001 | TURRO JILL R. | LES AMIS MEMBERSHIP DUES | \$155.00 |
| 06-00000-294001 | TURRO JILL R. | ACF MEMBERSHIP DUES | \$230.00 |
| 06-00000-294001 | TAYLOR KAREN H. | NTI SUBSCRIPTION | \$199.00 |
| 06-00000-294001 | HUCEK MARC PATRICK | MYMATHLAB BOOK | \$119.08 |
| 06-00000-294001 | OBRADOVICH NICHOLAS G. | AP STYLEBOOK | \$33.90 |
| 06-00000-294001 Total | | | \$1,070.98 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|-------------------------|-----------------------------------|-------------------------|
| 06-00000-294002 | BACH ALEXIS TATE | PURCHASED SUPPLIES | \$210.06 |
| 06-00000-294002 | EVANS BARBARA J. | ALA MEMBERSHIP DUES | \$112.00 |
| 06-00000-294002 | STRAUB DANIELLE E | PURCHASED DVD | \$14.22 |
| 06-00000-294002 | BUCK DARLENE J | CNAEA ASSOCIATION DUES | \$20.00 |
| 06-00000-294002 | AJINTH DIVYA | PURCHASED SUPPLIES | \$200.00 |
| 06-00000-294002 | SEDIVEC JAMES | PURCHASED SUPPLIES | \$200.00 |
| 06-00000-294002 | PORTER JANA M. | STATISTICS BOOK | \$184.03 |
| 06-00000-294002 | MAAS JANE G | ADAA MEMBERSHIP DUES | \$148.00 |
| 06-00000-294002 | MAAS JANE G | DANB CERTIFICATION | \$65.00 |
| 06-00000-294002 | GROGAN JEANNE L | PRINTER INK | \$200.00 |
| 06-00000-294002 | ALTMAN JENNIFER | NADE, ILSADE & AWP DUES | \$210.00 |
| 06-00000-294002 | DAHL KATHLEEN M. | PURCHASED SUPPLIES | \$175.32 |
| 06-00000-294002 | DAHL KATHLEEN M. | PURCHASED SUPPLIES | \$130.24 |
| 06-00000-294002 | KHAN NASREEN Z. | PURCHASED SUPPLIES | \$61.27 |
| 06-00000-294002 | DEE PEGGY S | PURCHASED SUPPLIES | \$200.00 |
| 06-00000-294002 | PARDUN PHILLIP JAMES | PRINTER INK | \$140.20 |
| 06-00000-294002 | BIRCH TERRI L. | MEMBERSHIP AND SUPPLIES | \$400.00 |
| 06-00000-294002 | TINAJERO UMBERTO | IMAE 445 REIMBURSEMENT | \$400.00 |
| 06-00000-294002 | WANG YING | PURCHASED SUPPLIES | \$298.74 |
| 06-00000-294002 | BECKWAY YVONNE V | PURCHASED SUPPLIES | \$137.01 |
| 06-00000-294002 | SKRABACZ RENEE | NACADA MEMBERSHIP DUES | \$65.00 |
| 06-00000-294002 | O'CONNOR KATHLEEN H. | PURCHASED SUPPLIES | \$62.89 |
| 06-00000-294002 | BECKWAY YVONNE V | PURCHASED SUPPLIES | \$123.84 |
| 06-00000-294002 | HALLGREN JEFFREY A | PRINTER INK | \$104.99 |
| 06-00000-294002 | VARTANIAN-MAHER ELLEN V | PURCHASED SUPPLIES | \$42.55 |
| 06-00000-294002 | ANDERSON KIMBERLY A | PURCHASED SUPPLIES | \$134.04 |
| 06-00000-294002 | GADE WILLIAM T. | PURCHASED SUPPLIES | \$202.58 |
| 06-00000-294002 | LOVELAND EMILY E. | IDFPR LICENSE RENEWAL | \$400.00 |
| 06-00000-294002 Total | | | \$4,641.98 |
| 06-13140-586000 | TEMPERATURE EQUIPMENT | DELIVERY CHARGES | \$75.00 |
| 06-13140-586000 | TEMPERATURE EQUIPMENT | UTICA 150MBH 90% HW BOILER W/PUMP | \$2,609.00 |
| 06-13140-586000 | TEMPERATURE EQUIPMENT | UTICA 175MBH 90% HW BOILER W/PUMP | \$2,191.00 |
| 06-13140-586000 Total | | | \$4,875.00 |
| 06-19138-541090 | BEYNON KENNETH A. | ECC MATH CONTEST REIMB | \$513.48 |
| 06-19138-541090 Total | | | \$513.48 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------|-------------------------------------------------------------|--------------------|
| 06-19138-551000 | BEYNON KENNETH A. | ECC MATH CONTEST REIMB | \$119.91 |
| 06-19138-551000 Total | | | \$119.91 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | AARP Coaching & Preparation for the of Week of May 1, 2017 | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | AARP Coaching & Preparation for the of Week of May 8, 2017 | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | AARP Coaching & Preparation for the of Week of May 15, 2017 | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | AARP Coaching & Preparation for the of Week of May 22, 2017 | \$560.00 |
| 06-41200-539000 | SEYMOUR SCHULMAN ASSOC | AARP Coaching & Preparation for the of Week of May 30, 2017 | \$560.00 |
| 06-41200-539000 | VALDEZ MARIA R | 05/04/2017 Personal Counseling Student | \$80.00 |
| 06-41200-539000 | VALDEZ MARIA R | 05/12/2017 Personal Counseling Student | \$80.00 |
| 06-41200-539000 | VALDEZ MARIA R | 05/16/2017 Personal Counseling Student | \$80.00 |
| 06-41200-539000 | VALDEZ MARIA R | 05/23/2017 Personal Counseling Student | \$80.00 |
| 06-41200-539000 Total | | | \$3,120.00 |
| 06-41200-553000 | HAUCA ANNE L. | AARP MTG CLEVELAND, OH | \$180.39 |
| 06-41200-553000 Total | | | \$180.39 |
| 06-44135-553000 | TIMM SUSAN A | SKILLS USA REIMB | \$492.68 |
| 06-44135-553000 Total | | | \$492.68 |
| 10-00000-291001 | BAKER SARA J | LTRE 521 REIMBURSEMENT | \$1,482.24 |
| 10-00000-291001 | MARTIN DAVID O | JRCERT OUTCOMES CONF | \$115.00 |
| 10-00000-291001 | INCAPREO CATHERINE MARIE | I-OADN 3/24/17 | \$367.20 |
| 10-00000-291001 | KERNLER DANIEL J | IMACC CONFERENCE | \$630.11 |
| 10-00000-291001 | HAKIMA RABI'A M. | AWP CONFERENCE | \$891.00 |
| 10-00000-291001 | STACHNIK ANGELIKA A. | OUTCOMES ASSESSMENT CONF | \$111.00 |
| 10-00000-291001 | MARTIN TERRI H. | IMACC CONFERENCE | \$380.00 |
| 10-00000-291001 | SHAH STACEY A. | ID1721 REIMBURSEMENT | \$100.00 |
| 10-00000-291001 | TRAIL STEVEN S | ACS NATIONAL MEETING FACULTY DEVELOPMENT | \$1,800.00 |
| 10-00000-291001 | TARIN BARBARA J | 2017 ELSEVIER CONFERENCE | \$1,455.56 |
| 10-00000-291001 | CLARK LORI D. | CAHA 733 REIMBURSEMENT | \$1,482.24 |
| 10-00000-291001 | STARKOV LETICIA G. | 2017 CTREE CONFERENCE | \$1,250.10 |
| 10-00000-291001 | EATON HEIDI A | PROJECT MGMT SEMINAR | \$186.08 |
| 10-00000-291001 | MARTINEZ LUIS JOSE | 2017 HAPS CONFERENCE | \$1,800.00 |
| 10-00000-291001 Total | | | \$12,050.53 |
| 10-00000-291002 | WEDEMAYER JESSICA J. S. | SA1712 REIMBURSEMENT | \$100.00 |
| 10-00000-291002 | KOEHLER REIMUND G | BL1641 REIMBURSEMENT | \$100.00 |
| 10-00000-291002 | BOYD DAVID C. | MTH-5400 RIEMB | \$1,000.00 |
| 10-00000-291002 | KOEHLER REIMUND G | EC1631 TUITION REIMB | \$100.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|--------------------------------|---------------------------------------------------------------------------|-------------------------|
| 10-00000-291002 | KOEHLER REIMUND G | SA1621 TUITION REIMB | \$100.00 |
| 10-00000-291002 | KOEHLER REIMUND G | PR1651 TUITION REIMB | \$120.00 |
| 10-00000-291002 | CHATTOPADHYAY SOMA | 2017 APS/CNM USER MTG | \$239.00 |
| 10-00000-291002 | SPEARS KAREN C. | IMAAC CONFERENCE | \$255.00 |
| 10-00000-291002 | ALTMAN JENNIFER | LTRE 521 REIMBURSEMENT | \$1,482.24 |
| 10-00000-291002 | SCHWARZ BETH A | TSAC PRACTITIONERS COURSE | \$3,000.00 |
| 10-00000-291002 | CHAN-LARSEN KATRINA | NISOD CONF REIMB | \$1,605.94 |
| 10-00000-291002 | PRINCE LISETTE | REIKI WORKSHOP | \$1,888.94 |
| 10-00000-291002 Total | | | \$9,991.12 |
| 10-00000-292002 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$23.47 |
| 10-00000-292002 | BRYNELSEN MICHELE T | FLOWER REIMB | \$50.97 |
| 10-00000-292002 Total | | | \$74.44 |
| 10-00000-293136 | STIG ORUM MEMORIAL SCHOLARSHIP | SCHOLARSHIP REFUND | \$891.91 |
| 10-00000-293136 Total | | | \$891.91 |
| 10-00000-295003 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$83.82 |
| 10-00000-295003 | LOPEZ JOSE A | Reimbursement Aspire' Social 11/11/16 1G week celebration | \$165.00 |
| 10-00000-295003 | GARCIA MIGUEL A. | Reimbursement Aspire's 1G Connect 5/3/17 | \$40.00 |
| 10-00000-295003 | GARCIA ANDRES | Reimbursement Speaker gift Aspire 1G Week | \$39.08 |
| 10-00000-295003 | WISE GUY PIZZERIA | Aspire 5/11/17 Thank you-end of semester | \$58.00 |
| 10-00000-295003 Total | | | \$385.90 |
| 10-00000-295016 | ECC STUDENT LIFE | Chinese Club petty cash Street Fair supplies 11/7 Street Fair supplies 11 | \$24.46 |
| 10-00000-295016 Total | | | \$24.46 |
| 10-00000-295024 | WISE GUY PIZZERIA | Spartan Design 5/10/17 End of semester Party General meeting | \$71.88 |
| 10-00000-295024 Total | | | \$71.88 |
| 10-00000-295034 | ECC STUDENT LIFE | SWANS petty cash Event supplies 3/20 Event supplies 3/20 | \$25.76 |
| 10-00000-295034 Total | | | \$25.76 |
| 10-00000-295040 | CELICIOUS MITCHELL L | Reimbursement SCF social on 2/7/17 SCF meeting 4/11/17 | \$20.00 |
| 10-00000-295040 | CELICIOUS MITCHELL L | Reimbursement SCF social 4/11/17 | \$20.00 |
| 10-00000-295040 | WISE GUY PIZZERIA | SCF 5/9/17 Meeting/Recruiting | \$85.50 |
| 10-00000-295040 Total | | | \$125.50 |
| 10-00000-295042 | A MOON JUMP 4U | Mini Donut Bar Stress Free Zone-5/10/17 Jobe Lounge 10a-1p | \$1,550.00 |
| 10-00000-295042 | COOK CASANDRA N | DJ-1 additional hour SL: Leadership Banquet May 12, 2017 | \$100.00 |
| 10-00000-295042 | WISE GUY PIZZERIA | Student Life 5/18/17 Clubs cleaning day | \$140.50 |
| 10-00000-295042 | ECC STUDENT LIFE | SL: USAC international Wk Supplies 11/10 | \$19.75 |
| 10-00000-295042 | AIRGAS USA, LLC | Inv#9944892545 | \$98.04 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|---------------------------------|--------------------------------------------------------------|-------------------------|
| 10-00000-295042 Total | | | \$1,908.29 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLE KNIT JERSEY GRAY MAJYFB-GY-AL SIZE: MED-10 | \$420.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY GRAY MAJYFB-GY-AL SIZE: LG- 21 | \$882.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY GRAY MAJYFR-GY-AL SIZE: XL- 8 | \$336.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY GRAY MAJYFB-GY-AL SIZE: 2XL - 1 | \$42.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | DULT FULL DOUBLEKNIT JERSEY WHT MAJYFB-W-AL SEZ: MED - 10 | \$420.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY WHT MAJYFB-W-AL SIZE: LG - 21 | \$882.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY WHT MAJYFB-W-AL SEZ" XL-8 | \$336.00 |
| 10-00000-295050 | MARUCCI SPORTS LLC | ADULT FULL DOUBLEKNIT JERSEY WHT MAJYFB-W-AL SIZE: 2X- 1 | \$42.00 |
| 10-00000-295050 Total | | | \$3,360.00 |
| 10-00000-295056 | OBRADOVICH NICHOLAS G. | PIZZA REIMB | \$79.57 |
| 10-00000-295056 | PRESS JOURNAL PRINTING | Inv#99613 12 pg-1000 QTY V45/issue 6-May 8th issue | \$597.00 |
| 10-00000-295056 Total | | | \$676.57 |
| 10-00000-295064 | WISE GUY PIZZERIA | OLAS 5/8/17 End of semester party general meeting | \$58.50 |
| 10-00000-295064 | MENDEED HEARTS | OLAS donation fundraiser 2/7/17 Valentine's Day Auction | \$132.00 |
| 10-00000-295064 Total | | | \$190.50 |
| 10-00000-295074 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$37.57 |
| 10-00000-295074 | PHI THETA KAPPA | Inv#2010236 Tassels & Stoles | \$788.49 |
| 10-00000-295074 | WISE GUY PIZZERIA | PTK 5/3/17 End of semester party general meeting | \$85.50 |
| 10-00000-295074 | PHI THETA KAPPA | Inv#12002265-050917 PTK SP new members | \$10,140.00 |
| 10-00000-295074 | PHI THETA KAPPA/ILLINOIS REGION | CONVENTION REGISTRATION | \$1,615.00 |
| 10-00000-295074 Total | | | \$12,666.56 |
| 10-00000-295081 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$21.96 |
| 10-00000-295081 Total | | | \$21.96 |
| 10-00000-295084 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$19.54 |
| 10-00000-295084 | ICCTA | Student Leadership Conf June 2-3, 2017 Brenden McGlenn | \$450.00 |
| 10-00000-295084 | DRUNK BUSTERS AMERICA LLC | Pedal Kart pkg#2 substance abuse awareness | \$1,999.00 |
| 10-00000-295084 | DRUNK BUSTERS AMERICA LLC | shipping & handling | \$449.00 |
| 10-00000-295084 | WISE GUY PIZZERIA | SG 5/10/17 End of semester party meeting | \$71.88 |
| 10-00000-295084 | WISE GUY PIZZERIA | SG 5/12/17 Leadership Banquet set up | \$30.50 |
| 10-00000-295084 | ECC STUDENT LIFE | St Gov't petty cash snack for general meeting 3/8/17 | \$10.36 |
| 10-00000-295084 | GEORGE KAZIA A | Reimbursement Leadership Banquet supplies on May 12 | \$25.88 |
| 10-00000-295084 Total | | | \$3,056.16 |
| 10-00000-295098 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$3.85 |
| 10-00000-295098 | WISE GUY PIZZERIA | USAC 5/10/17 End of semester meeting | \$71.88 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|-------------------------------------------------------------------|-------------------------|
| 10-00000-295098 | ECC STUDENT LIFE | USAC petty cash St Patrick Supplies 3/15 Navy Pier Social 3/26 | \$30.00 |
| 10-00000-295098 Total | | | \$105.73 |
| 10-00000-295101 | WILLIS JASMINE T | 3rd place winner Pitch competition May 13 Team Entrepreneur event | \$75.00 |
| 10-00000-295101 | EGGLESTON TIERA R | Pitch competition winner May 13, 2017 Team Entrepreneur event | \$300.00 |
| 10-00000-295101 Total | | | \$375.00 |
| 10-36104-294131 | SZERSZEN JANINE F | HOMESTAY BKGRND CHECK | \$50.00 |
| 10-36104-294131 Total | | | \$50.00 |
| 11-89000-531000 | SIKICH LLP | Invoice 300427 Professional Services Rendered | \$6,000.00 |
| 11-89000-531000 Total | | | \$6,000.00 |
| 12-86102-567000 | LUNDSTROM INSURANCE | Invoice 6420 Treasury Bond for Sharon Konny | \$11,500.00 |
| 12-86102-567000 Total | | | \$11,500.00 |
| 12-86103-239000 | ILL DEPT EMPLOYMENT SECURITY | DOC ID#0672080607 QTR 1/1/17-3/31/17 | \$21,613.67 |
| 12-86103-239000 Total | | | \$21,613.67 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S117653 5/25/17 for fire alarm service and repair | \$4,031.50 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S117662R 5/25/17 for fire alarm service and repair | \$3,426.00 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S117778R 5/25/17 for fire alarm service and repair | \$1,319.00 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S117777R 5/25/17 for fire alarm service and repair | \$870.00 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S118897 6/2/17 for fire alarm service and repair | \$537.50 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S118992 6/5/17 for fire alarm service and repair | \$428.75 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S119842 6/9/17 for fire alarm service and repair | \$755.00 |
| 12-86103-534000 | AFFILIATED CUSTOMER SERVICE | Inv S119772 6/12/17 for fire alarm service and repair | \$1,088.25 |
| 12-86103-534000 Total | | | \$12,456.00 |
| 12-86210-535000 | EARLY, TOUSEY, REGAN, WLODEK | Tort Matters - March & April 2017 | \$47,406.23 |
| 12-86210-535000 Total | | | \$47,406.23 |
| 18-84510-521010 | HEALTH CARE SERVICE | May 17 Med PPO INS | \$497,216.36 |
| 18-84510-521010 Total | | | \$497,216.36 |
| 18-84511-521010 | HEALTH CARE SERVICE | May 17 Med HMO INS | \$203,729.24 |
| 18-84511-521010 Total | | | \$203,729.24 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$12,458.08 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$11,050.63 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$11,498.33 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$947.88 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$143.10 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$264.62 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$226.12 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------------|------------------------------------------------------------|-------------------------|
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$153.26 |
| 18-84520-521020 | DELTA DENTAL PLAN ILL | June 17 Dental INS | \$55.68 |
| 18-84520-521020 Total | | | \$36,797.70 |
| 18-84530-521030 | VSP VISION SERVICE PLAN ILLINOIS | June 17 Vision INS | \$20.69 |
| 18-84530-521030 | VSP VISION SERVICE PLAN ILLINOIS | June 17 Vision INS | \$2,302.50 |
| 18-84530-521030 Total | | | \$2,323.19 |
| 18-84560-241900 | HEFFERIN LINDA C | RETIREE MEDICAL REIMB | \$1,829.76 |
| 18-84560-241900 Total | | | \$1,829.76 |
| 21-16207-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$837.74 |
| 21-16207-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$594.53 |
| 21-16207-529000 Total | | | \$1,432.27 |
| 21-16207-539000 | RODRIGUEZ ERIK | TRIO SLC DJ-MUSIC 4/22/2017 | \$99.00 |
| 21-16207-539000 Total | | | \$99.00 |
| 21-16209-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$1,742.57 |
| 21-16209-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$785.44 |
| 21-16209-529000 Total | | | \$2,528.01 |
| 21-16209-539000 | RODRIGUEZ ERIK | TRIO SLC DJ-MUSIC 4/22/2017 | \$102.00 |
| 21-16209-539000 Total | | | \$102.00 |
| 21-16209-544020 | COMPANSOL COMPUTER ANALYSIS | COMPANSOL TECH SUPPORT BLUMEN SOFTWARE annual support plan | \$399.00 |
| 21-16209-544020 Total | | | \$399.00 |
| 21-16212-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$671.92 |
| 21-16212-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$690.66 |
| 21-16212-529000 Total | | | \$1,362.58 |
| 21-16212-539000 | RODRIGUEZ ERIK | TRIO SLC DJ-MUSIC 4/22/2017 | \$99.00 |
| 21-16212-539000 Total | | | \$99.00 |
| 21-16212-544020 | COMPANSOL COMPUTER ANALYSIS | COMPANSOL TECH SUPPORT BLUMEN SOFTWARE annual support plan | \$399.00 |
| 21-16212-544020 Total | | | \$399.00 |
| 21-16212-552000 | EMBASSY SUITES | | \$1,965.28 |
| 21-16212-552000 | AUSTIN LEAMON BRUCE | CASH ADVANCE CHICAGO TOUR | \$1,200.00 |
| 21-16212-552000 Total | | | \$3,165.28 |
| 21-16212-553000 | AUSTIN LEAMON BRUCE | CASH ADVANCE MID-WEST | \$5,500.00 |
| 21-16212-553000 Total | | | \$5,500.00 |
| 21-16330-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$681.83 |
| 21-16330-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$673.00 |
| 21-16330-529000 Total | | | \$1,354.83 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|----------------------------------------------------------------------|-------------------|
| 21-16330-541020 | DRC/CTB | C1040300 Forms 9 & 10 Practice Exercise/Locator Test (25/pkg) | \$251.85 |
| 21-16330-541020 | DRC/CTB | C7755000 Forms 9&10 Practice Exercise/Locator Test (25/pkg) | \$323.40 |
| 21-16330-541020 | DRC/CTB | C7756300 Level E, Forms 9&10 Survey: All Areas (25/pkg) | \$161.70 |
| 21-16330-541020 | DRC/CTB | C7756400 Level M, Forms 9&10 Survey: All Areas (25/pkg) | \$161.70 |
| 21-16330-541020 | DRC/CTB | C7756500 Level D, Forms 9&10 Survey: All Areas (25/pkg) | \$161.70 |
| 21-16330-541020 | DRC/CTB | C775660 Level A, Forms 9&10 Survey: All Areas (25/pkg) | \$161.70 |
| 21-16330-541020 | DRC/CTB | FREIGHT | \$9.97 |
| 21-16330-541020 | DRC/CTB | C9149600 Forms 9 & 10 Complete Battery and Survey Norms | \$118.40 |
| 21-16330-541020 | DRC/CTB | FREIGHT | \$9.16 |
| 21-16330-541020 Total | | | \$1,359.58 |
| 21-16330-541090 | TOUCH CLASS PROMOTIONS | 6' Standard Tablecloth, full dye sublimation, PMS 301C match w/White | \$299.00 |
| 21-16330-541090 | TOUCH CLASS PROMOTIONS | Setup Charge | \$30.00 |
| 21-16330-541090 | TOUCH CLASS PROMOTIONS | Freight | \$23.16 |
| 21-16330-541090 | JOSTENS | Silver Satin L-33 Stoles with ICAPS Screenprinted on both sides. | \$594.00 |
| 21-16330-541090 Total | | | \$946.16 |
| 21-16330-551000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$5.98 |
| 21-16330-551000 Total | | | \$5.98 |
| 21-16330-552000 | KUZNIAR ANDREA M. | 30 WAYS TO SHINE REIMB | \$207.22 |
| 21-16330-552000 | SODERQUIST ELIZABETH | ICAPS TRAINING SEMINAR | \$208.30 |
| 21-16330-552000 Total | | | \$415.52 |
| 21-19110-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$70.15 |
| 21-19110-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$70.15 |
| 21-19110-529000 Total | | | \$140.30 |
| 21-19112-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$70.15 |
| 21-19112-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$70.15 |
| 21-19112-529000 Total | | | \$140.30 |
| 21-19112-549000 | IMAGE360 | POP UP BANNERS FOR CTE | \$709.10 |
| 21-19112-549000 Total | | | \$709.10 |
| 21-19113-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$70.15 |
| 21-19113-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$70.15 |
| 21-19113-529000 Total | | | \$140.30 |
| 21-19114-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$57.49 |
| 21-19114-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$57.49 |
| 21-19114-529000 Total | | | \$114.98 |
| 21-19114-544020 | FIRST TECHNOLOGIES | SolidWorks Renewal - 200 Users | \$4,500.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|------------------------------|----------------------------------------------------------------|-------------------------|
| 21-19114-544020 Total | | | \$4,500.00 |
| 21-19114-586200 | MOSS ENTERPRISES | Model # 1747-L532 Amatrol Processor CPU, SLC5/03 | \$9,422.40 |
| 21-19114-586200 | MOSS ENTERPRISES | Model # 1747-L541 Amatrol Processor SLC 5/04 (A-B) | \$1,300.00 |
| 21-19114-586200 | MOSS ENTERPRISES | Model # 1746-OB16 Amatrol Output Mod. 10-50VDC, SLC 500 | \$607.62 |
| 21-19114-586200 Total | | | \$11,330.02 |
| 21-19115-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$70.15 |
| 21-19115-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$70.15 |
| 21-19115-529000 Total | | | \$140.30 |
| 21-19116-544020 | EMSI | Analyst Subscription 5/1/17-4/30/18 | \$16,000.00 |
| 21-19116-544020 Total | | | \$16,000.00 |
| 21-19143-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$611.66 |
| 21-19143-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$572.51 |
| 21-19143-529000 Total | | | \$1,184.17 |
| 21-19143-539000 | HICKS MARGARET | Invoice Date: 5/12/17 Due Date: 6/20/17 The Bertha Code Tour + | \$1,600.00 |
| 21-19143-539000 Total | | | \$1,600.00 |
| 21-19143-541020 | IMAGE360 | DARLENE HARRIS Director - Talent Search | \$10.25 |
| 21-19143-541020 Total | | | \$10.25 |
| 21-28218-553000 | ROSA GEORGE | MECH DRIVERS TRAINING | \$525.10 |
| 21-28218-553000 Total | | | \$525.10 |
| 21-49160-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$482.60 |
| 21-49160-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$484.65 |
| 21-49160-529000 Total | | | \$967.25 |
| 21-49160-541020 | DRC/CTB | C1040300 Forms 9&10 Practice Exercise / Locator Test 25/pkg | \$83.95 |
| 21-49160-541020 | DRC/CTB | C7755000 Forms 9&10 Practice Exercise/Locator Test | \$53.90 |
| 21-49160-541020 | DRC/CTB | FREIGHT | \$9.24 |
| 21-49160-541020 Total | | | \$147.09 |
| 21-49160-552000 | KLINKEY SANDRA L. | TRAINING @ DEVRY | \$118.81 |
| 21-49160-552000 Total | | | \$118.81 |
| 21-49163-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$212.64 |
| 21-49163-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$212.62 |
| 21-49163-529000 Total | | | \$425.26 |
| 21-49169-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/23/17 | \$507.63 |
| 21-49169-529000 | STATE UNIV RETIREMENT SYSTEM | GRANT FUNDED SURS 6/9/17 | \$507.62 |
| 21-49169-529000 Total | | | \$1,015.25 |
| 21-49169-539000 | VALDEZ MARIA R | 05/03/2017 Personal Counseling Student | \$80.00 |

**ELGIN COMMUNITY COLLEGE
PAID INVOICES FOR JUNE 2017**

| Account Number | Payee | Description | Amount/Subtotals |
|------------------------------|----------------------------|--------------------------|-------------------------|
| 21-49169-539000 Total | | | \$80.00 |
| 21-49169-552000 | ECC GENERAL ACCOUNT | PETTY CASH REIMB 6/13/17 | \$14.12 |
| 21-49169-552000 | ESPINOZA JACQUELINE | MILEAGE REIMBURSEMENT | \$38.74 |
| 21-49169-552000 Total | | | \$52.86 |
| 21-49169-592000 | A PLUS HEALTHCARE TRAINING | EKG Tuition Sindy Patino | \$950.00 |
| 21-49169-592000 Total | | | \$950.00 |
| 21-49169-592001 | A PLUS HEALTHCARE TRAINING | EKG Books Sindy Patino | \$115.00 |
| 21-49169-592001 Total | | | \$115.00 |
| 21-49169-592002 | A PLUS HEALTHCARE TRAINING | EKG Test Sindy Patino | \$115.00 |
| 21-49169-592002 Total | | | \$115.00 |
| 21-49169-592004 | AGUILAR AHLEA R | CLOTHING FOR INTERNSHIP | \$66.91 |
| 21-49169-592004 Total | | | \$66.91 |

Grand Total

\$3,188,128.85