

ELGIN COMMUNITY COLLEGE \*

REPORT OF EXPENSES

JULY, 2017

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	\$ 507,880.86
02	OPERATIONS AND MAINTENANCE	\$ 114,299.55
05	AUXILIARY SERVICES	\$ 416,973.24
06	RESTRICTED PURPOSES	\$ 8,573.26
10	TRUST AND AGENCY	\$ 8,173.86
11	AUDIT	\$ -
12	LIABILITY, PROTECTION & SETTLEMENT	\$ 11,427.50
13	BOND PROCEEDS FUND	\$ 7,140.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	\$ 985,942.62
21	FEDERAL GRANTS	\$ 21,414.13
	<b>TOTAL</b>	<b>\$ <u>2,081,825.02</u></b>

\* EXCLUDES BOARD TRAVEL

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

Account Number	Payee	Description	Amount
01-85101-552000	ICCTA	INVOICE 2858 REGISTRATION (MEALS) - JUNE 2 & 3 REGISTRATION, HOLMES, REDMER, OLLAYOS	\$325.00

**Grand Total** **\$ 325.00**

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

Account Number	Payee	Description	Amount/Subtotals
01-00000-239000	CRUZ CHRISTOPHER	REFUND DEPOSIT ERROR	\$68.50
<b>01-00000-239000 Total</b>			<b>\$68.50</b>
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$7,960.76
01-00000-239200	STAPLES ADVANTAGE	SUPPLIES	\$1,402.06
<b>01-00000-239200 Total</b>			<b>\$9,362.82</b>
01-11101-544020	CDW GOVERNMENT	Adobe CC Renewal - Device	\$933.65
01-11101-544020	CDW GOVERNMENT	Adobe CC Renewal - Named	\$94.05
<b>01-11101-544020 Total</b>			<b>\$1,027.70</b>
01-11102-544020	MAKE MUSIC	Finale v25 Site License Upgrade	\$140.00
01-11102-544020	MAKE MUSIC	Finale v25 Site License 5 29 stations	\$3,150.00
<b>01-11102-544020 Total</b>			<b>\$3,290.00</b>
01-11102-586002	APPLE COMPUTER INC, ED SALES SUPP	MacBook Pro 15-inch	\$2,249.00
01-11102-586002	APPLE COMPUTER INC, ED SALES SUPP	AppleCare Protection Plan for 15" MacBook Pro	\$239.00
01-11102-586002	APPLE COMPUTER INC, ED SALES SUPP	AppleCare Protection Plan for MacBook Air/13"	\$3,660.00
<b>01-11102-586002 Total</b>			<b>\$6,148.00</b>
01-11103-541020	RIO GRANDE SUPPLY	Fretz Specialized Miniature Double-Convex Forming Stake	\$108.00
01-11103-541020	RIO GRANDE SUPPLY	Fretz High-Dome Mushroom Stake, MA-4	\$156.00
01-11103-541020	RIO GRANDE SUPPLY	Double-End Hand Wax File	\$80.00
01-11103-541020	RIO GRANDE SUPPLY	Gardon Vallorbe Valtitan Flat Hand File, Swiss Cut #2	\$123.00
01-11103-541020	RIO GRANDE SUPPLY	Copper Round Wire, 5-Lb. Spool, 14-Ga., Dead Soft	\$202.50
01-11103-541020	RIO GRANDE SUPPLY	Copper Round Wire, 5-Lb. Spool, 16-Ga., Dead Soft	\$202.50
01-11103-541020	RIO GRANDE SUPPLY	FREIGHT	\$22.83
01-11103-541020	AIRGAS USA, LLC	9945640510	\$210.99
<b>01-11103-541020 Total</b>			<b>\$1,105.82</b>
01-11103-586000	WOODCRAFT SUPPLY, LLC	54" x 85" 20 MIL Vinyl Replacement Bag With Zip Closure	\$149.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	3-Port Manifold for Vacuum Pump, Billet Aluminum, Anodized 3/8"	\$139.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	Breather Fabric Roll, 4'x50'	\$59.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	1/4" Polyethelene Vacuum Hose 50'	\$54.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	Fully Automatic Vacuum Pump System with 54" x 109" Poly Bag, 10 C	\$1,529.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	Shipping	\$89.99
01-11103-586000	WOODCRAFT SUPPLY, LLC	handing fee	\$16.98
<b>01-11103-586000 Total</b>			<b>\$2,041.92</b>
01-11104-544020	CDW GOVERNMENT	Adobe CC Renewal - Device	\$3,034.36
01-11104-544020	CDW GOVERNMENT	Adobe CC Renewal - Named	\$133.64

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

Account Number	Payee	Description	Amount/Subtotals
<b>01-11104-544020 Total</b>			<b>\$3,168.00</b>
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Custom Wood Valances 54" wide, 10 slots	\$5,500.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Custom Wood Valance 74" w wide, 10 slots	\$525.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Maps mounted to 54" rollers	\$3,850.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Maps mounted to 72" roller	\$360.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Pull bars mounted to maps	\$1,425.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	freight	\$600.00
01-11106-586002	EDUCATIONAL MAPS GLOBES LLC	Remounting 100 maps Removal from combos	\$500.00
01-11106-586002	SHALES MCNUTT LLC	hang 12 map valances in 2 classrooms for Humanities dept;	\$2,520.00
<b>01-11106-586002 Total</b>			<b>\$15,280.00</b>
01-11107-538000	MIDWEST ARCHAEOLOGICAL RESEARCH SERVICE	Invoice 2017-16 dated 6/30/17 to Midwest Archaeological Research	\$450.00
<b>01-11107-538000 Total</b>			<b>\$450.00</b>
01-11117-541020	MEDCAL SALES, LLC	Glo Germ Kits by Flo Germ KIT, W/UV FLSHLGHT, OIL, POWDER, BATT	\$97.48
<b>01-11117-541020 Total</b>			<b>\$97.48</b>
01-11119-541020	LEXJET LLC	FREIGHT	\$12.00
01-11119-541020	LEXJET LLC	LexJet Print-N-Stick Fabric- 24in x 100ft	\$148.00
01-11119-541020	TAKACH PAPER	Arches 88 White 22x30 100 sheets	\$460.00
01-11119-541020	TAKACH PAPER	Masa White 21x31 100 sheets	\$175.00
01-11119-541020	TAKACH PAPER	Rives BFK White 22x30 100 sheets	\$388.00
01-11119-541020	TAKACH PAPER	FREIGHT	\$56.00
01-11119-541020	BLICK ART MATERIALS	7810853	\$227.62
<b>01-11119-541020 Total</b>			<b>\$1,466.62</b>
01-11119-544020	CDW GOVERNMENT	Adobe CC Renewal - Device	\$4,201.43
01-11119-544020	CDW GOVERNMENT	Adobe CC Renewal - Named	\$198.57
<b>01-11119-544020 Total</b>			<b>\$4,400.00</b>
01-11119-586000	TAKACH PRESS CO.	Accu-Glide: Serigraph Press: One-Man Squeegee Unit: Size: 15"x25" t	\$3,940.00
01-11119-586000	TAKACH PRESS CO.	FREIGHT	\$112.00
<b>01-11119-586000 Total</b>			<b>\$4,052.00</b>
01-11131-539000	MEDPRO DISPOSAL	INV 17-028610 BIO WASTE REMOVAL PR CONTRACT	\$118.08
<b>01-11131-539000 Total</b>			<b>\$118.08</b>
01-11131-541020	BARNES NOBLE	GRAY'S CLINICAL PHOTOGRAPHIC DISSECTOR OF THE HUMAN BODY:	\$69.95
01-11131-541020	BARNES NOBLE	GRAY'S ANATOMY: THE ANATOMICAL BASIS OF CLINICAL PRACTICE	\$228.99
01-11131-541020	FLINN SCIENTIFIC	ELODEA	\$50.00
01-11131-541020	DENOYER GEPPERT INTERNATIONAL	COMPLETE BIOLOGY CHART SERIES; CHARTHEAD ON TRIPOD	\$924.55
01-11131-541020	PRESQUE ISLE CULTURES	BLOOD AGAR 5% SHEEP BLOOD QTY 50	\$65.00

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

Account Number	Payee	Description	Amount/Subtotals
01-11131-541020	PRESQUE ISLE CULTURES	Fcap	\$18.00
01-11131-541020	PRESQUE ISLE CULTURES	Psaemginosa	\$9.00
01-11131-541020	PRESQUE ISLE CULTURES	Syalbus	\$9.00
01-11131-541020	HACH	DR 1900 DUST COVER	\$43.35
01-11131-541020	PRESQUE ISLE CULTURES	FREIGHT	\$19.00
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	\$17.00
01-11131-541020	MARTINEZ LUIS JOSE	PURCHASED SUPPLIES REIMB	\$41.68
<b>01-11131-541020 Total</b>			<b>\$1,495.52</b>
01-11131-586002	VWR INTERNATIONAL	MODEL OVARY	\$318.13
<b>01-11131-586002 Total</b>			<b>\$318.13</b>
01-11132-534000	EMD MILLIPORE	INV7995079 WATER SYS SERV	\$680.00
<b>01-11132-534000 Total</b>			<b>\$680.00</b>
01-11132-541020	FISHER SCIENTIFIC	FISHER SCIENCE EDUCATION LABORATORY BENCHTOP pH METER	\$1,564.95
01-11132-541020	FISHER SCIENTIFIC	FREIGHT	\$3.20
01-11132-541020	AIRGAS USA, LLC	INV 9945640441 CYLINDER RENTAL CHM	\$65.54
<b>01-11132-541020 Total</b>			<b>\$1,633.69</b>
01-11135-541020	VWR INTERNATIONAL	UNIVERSAL SPECIFIC GRAVITY KIT	\$377.60
<b>01-11135-541020 Total</b>			<b>\$377.60</b>
01-11137-541020	VWR INTERNATIONAL	BRUNTON CADET STUDENT TRANSIT	\$1,053.00
01-11137-541020	VWR INTERNATIONAL	KIT POCKET HARDNESS SCALE	\$191.88
<b>01-11137-541020 Total</b>			<b>\$1,244.88</b>
01-11137-552000	BARRINGTON TRANSPORTATION	FIELDTRIP TRANSPORTATION RIVERSIDE TREATMENT PLANT 3/25; 9A	\$247.50
<b>01-11137-552000 Total</b>			<b>\$247.50</b>
01-12110-546000	NAADAC	Pay invoice 319969 dated 4/25/17 for NASAC Accreditation	\$300.00
01-12110-546000	COUNCIL FOR STANDARDS IN HUMAN	Pay invoice 22536 dated 4/11/17 for Annual Membership Dues	\$500.00
01-12110-546000	IL ALCOHOL OTHER DRUG ABUSE PROF CERTIFIC	Illinois Alcohol & Other Drug Abuse Professional Certification	\$800.00
<b>01-12110-546000 Total</b>			<b>\$1,600.00</b>
01-12120-544020	ACCESSDATA GROUP LLC	1 Yr SMS & FTK license renewal for CIS/CRJ Lab	\$1,119.00
<b>01-12120-544020 Total</b>			<b>\$1,119.00</b>
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #836219638 COMPUTER SOFTWARE PAR	\$227.73
01-12121-544020	WEST GROUP PAYMENT CENTER	INV #836392421 COMPUTER SOFTWARE PAR	\$227.73
<b>01-12121-544020 Total</b>			<b>\$455.46</b>
01-12122-534000	CERTIFIED FLEET SERVICES	Inv #PM17019 Annual "A" Pump Test - 1986 Mack/3D Hale Pumper V	\$1,350.00
01-12122-534000	CERTIFIED FLEET SERVICES	Inv #R17029 Annual Insp & Repairs to 1986 Mack/3D Hale VIN #1228	\$6,507.03
01-12122-534000	CERTIFIED FLEET SERVICES	Inv #PM17046 Annual "A" PM, Pump Test, & Aerial Test 1990 Pierce	\$2,300.00

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

Account Number	Payee	Description	Amount/Subtotals
<b>01-12122-534000 Total</b>			<b>\$10,157.03</b>
01-12122-541020	AIR ONE EQUIPMENT	Inv #123635 Keiser Force Machine	\$2,900.00
01-12122-541020	WELCH BROS	30"x 12" Sonotube	\$193.70
01-12122-541020	AIR ONE EQUIPMENT	Inv #123754 501QT Chemlube 501 Qt	\$17.50
01-12122-541020	MENARDS HARDWARE	Inv #26178 Fire Sciences -2 44 GL Trash Cn \$79.94 -2 Dolly's for Trash	\$507.88
01-12122-541020	AIR ONE EQUIPMENT	Inv #123895 6 mo Compressor Maintenance Svc & Repair	\$661.05
<b>01-12122-541020 Total</b>			<b>\$4,280.13</b>
01-13106-541020	BATTERIES PLUS #280	INV #280-335686 INSTRUCTIONAL SUPPLIES AUT	\$155.08
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #9425 INSTRUCTIONAL SUPPLIES AUT	\$10.28
01-13106-541020	SNAP ON INDUSTRIAL	INV #ARV/32951460 INSTRUCTIONAL SUPPLIES AUT	\$45.99
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV #14638298 INSTRUCTIONAL SUPPLIES AUT	\$1,731.90
01-13106-541020	NAPA AUTO TRUCK PARTS	INV #875121 INSTRUCTIONAL SUPPLIES AUT	\$240.95
01-13106-541020	MENARDS HARDWARE	INV #26172 INSTRUCTIONAL SUPPLIES AUT	\$853.69
01-13106-541020	NAPA AUTO TRUCK PARTS	NV #875248 INSTRUCTIONAL SUPPLIES AUT	\$1,091.77
01-13106-541020	MENARDS HARDWARE	INV #26208 INSTRUCTIONAL SUPPLIES AUT	\$96.96
<b>01-13106-541020 Total</b>			<b>\$4,226.62</b>
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #874341 PARTS FOR RESALE AUT	\$516.80
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #874351 PARTS FOR RESALE AUT	\$14.99
01-13106-548000	NAPA AUTO TRUCK PARTS	INV #875170 PARTS FOR RESALE AUT	\$379.44
<b>01-13106-548000 Total</b>			<b>\$911.23</b>
01-13107-541020	TEMPERATURE EQUIPMENT	INV #4918217-01 INSTRUCTIONAL SUPPLIES AUT	\$425.66
01-13107-541020	TRANE	INV #2157658 INSTRUCTIONAL SUPPLIES	\$192.55
01-13107-541020	TRANE	INV #2708203 INSTRUCTIONAL SUPPLIES ECS/HVAC	\$758.21
<b>01-13107-541020 Total</b>			<b>\$1,376.42</b>
01-13107-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	ICE CUBER -MANITOWOC MODEL INDIGO SERIES ICE MAKE,	\$2,399.00
01-13107-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	ICE BIN 22"W X 34"D X 38"H	\$769.00
01-13107-586000	ALLIANCE PAPER FOOD SERVICE EQUIPMENT	FREIGHT	\$125.00
<b>01-13107-586000 Total</b>			<b>\$3,293.00</b>
01-13107-592002	NATIONAL ASSOC STATIONARY OPERATING ENG	FY17 (5) STUDENT LICENSES FOR NASOE SHAWN RUBEL, CHAD WEST	\$100.00
<b>01-13107-592002 Total</b>			<b>\$100.00</b>
01-13108-541020	KLINGSPOR ABRASIVES	INV #3151862 INSTRUCTIONAL SUPPLIES WEL	\$351.82
01-13108-541020	WISCO	INV #R 2098771 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL) WEL	\$331.65
<b>01-13108-541020 Total</b>			<b>\$683.47</b>
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #4159 MAINTENANCE SERVICE BRG	\$100.00
01-13110-534000	MILLENNIUM FLEET SERVICES	INV #4158 MAINTENANCE SERVICE RG	\$330.80

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

Account Number	Payee	Description	Amount/Subtotals
<b>01-13110-534000 Total</b>			<b>\$430.80</b>
01-13110-541020	JJ KELLER ASSOC	INV #9102096945 INSTRUCTIONAL SUPPLIES BRG	\$1,008.72
01-13110-541020	PETROLIANCE	INV #10189544 INSTRUCTIONAL SUPPLIES BRG	\$685.60
<b>01-13110-541020 Total</b>			<b>\$1,694.32</b>
01-13110-541050	PREVENTATIVE MAINTENANCE SYSTEMS	INV #204892 VEHICLE EXPENSE (S TEST) BRG	\$97.00
<b>01-13110-541050 Total</b>			<b>\$97.00</b>
01-13121-541020	COCA COLA REFRESHMENTS USA	INV 814204795 INSTR SUPPL CUL	\$55.44
01-13121-541020	EDWARD DON	INV 20940337 INSTR SUPPL CUL	\$2,041.04
01-13121-541020	EDWARD DON	INV 20943853 INSTR SUPPL CUL	\$120.91
01-13121-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$19.97
01-13121-541020	MCLEAN MOBILE	INV. 3/1/17 - 3/31/17 3/23/17 . \$23.95 CUL GAS PURCHASE	\$23.95
<b>01-13121-541020 Total</b>			<b>\$2,261.31</b>
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Model C with CSR screen	\$718.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	pull rod for DA-Lite	\$17.50
01-13121-586000	MIDWEST COMPUTER PRODUCTS	HDMI HDBaseT Receiver	\$283.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	cables, connectors, misc hardware	\$805.00
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Compact Zoom Camera	\$2,548.30
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Ceiling Mount for cameras	\$49.30
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Wireless Mic System	\$932.96
01-13121-586000	MIDWEST COMPUTER PRODUCTS	spare battery	\$50.32
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Extron Wall mount touch panel	\$2,348.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	XTP PI 100 power injector	\$342.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	EWB 710 Surface Wall Box	\$153.40
01-13121-586000	MIDWEST COMPUTER PRODUCTS	1U Decora panel	\$38.50
01-13121-586000	MIDWEST COMPUTER PRODUCTS	RSU Shelf kit	\$153.40
01-13121-586000	MIDWEST COMPUTER PRODUCTS	PTRK Series Rack	\$1,878.80
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Articulating Arm	\$469.70
01-13121-586000	MIDWEST COMPUTER PRODUCTS	8 Outlet 15amp	\$46.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	rackmount PDU	\$251.90
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Utility drawer	\$182.60
01-13121-586000	MIDWEST COMPUTER PRODUCTS	clamping shelf	\$110.00
01-13121-586000	MIDWEST COMPUTER PRODUCTS	1 U Flanged blank	\$66.00
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Integration Services	\$13,963.16
01-13121-586000	MIDWEST COMPUTER PRODUCTS	Freight	\$375.00
01-13121-586000	MIDWEST COMPUTER PRODUCTS	100 watt 70 v mono amp, hdbaset out	\$4,708.20

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

Account Number	Payee	Description	Amount/Subtotals
01-13121-586000	MIDWEST COMPUTER PRODUCTS	IP link pro control processor	\$2,348.20
01-13121-586000	MIDWEST COMPUTER PRODUCTS	new IPHEC labor rate due to prevailing wage increase	\$297.04
<b>01-13121-586000 Total</b>			<b>\$33,137.28</b>
01-13130-541020	APPLE COMPUTER INC, ED SALES SUPP	87W USB-C Power adapter for 15" MacBook Pro	\$158.00
01-13130-541020	MENARDS HARDWARE	26263	\$146.57
<b>01-13130-541020 Total</b>			<b>\$304.57</b>
01-13130-544020	CDW GOVERNMENT	Adobe CC Renewal - Device	\$15,171.81
01-13130-544020	CDW GOVERNMENT	Adobe CC Renewal - Named	\$1,924.90
<b>01-13130-544020 Total</b>			<b>\$17,096.71</b>
01-14102-534000	DMI MEDICAL	Restocking Fee Motor Pulley	\$37.00
01-14102-534000	DMI MEDICAL	Belt	\$42.54
01-14102-534000	DMI MEDICAL	Vacuum pump inspection 6/8/17	\$453.00
01-14102-534000	DMI MEDICAL	Estimated Shipping	\$17.00
<b>01-14102-534000 Total</b>			<b>\$549.54</b>
01-14102-586002	HENRY SCHEIN DENTAL	Planscan with Laptop and Scan only software EDUCATION REFURBISH	\$13,000.00
01-14102-586002	HENRY SCHEIN DENTAL	Training Manufacturer:	\$2,000.00
01-14102-586002	HENRY SCHEIN DENTAL	Freight	\$200.00
<b>01-14102-586002 Total</b>			<b>\$15,200.00</b>
01-14103-544020	HEALTHSTREAM, INC.	Invoice #0070646 Date: 7/6/17 Monthly Users Fee	\$343.75
<b>01-14103-544020 Total</b>			<b>\$343.75</b>
01-14103-546000	ACEN ACCREDITATION COMMISSION FOR EDUC	Invoice Number: 970161 Processing Fee for Associate Nursing	\$1,000.00
01-14103-546000	NATIONAL ORGANIZATION FOR ASSOC	Annual Agency Membership Renewal Invoice 9/3/17-9/2/18	\$500.00
<b>01-14103-546000 Total</b>			<b>\$1,500.00</b>
01-14104-544020	MEDHUB LLC	Annual Maintenance Fees Surgical Tech 7/1/17-6/30/18	\$1,600.00
<b>01-14104-544020 Total</b>			<b>\$1,600.00</b>
01-14105-541020	HENRY SCHEIN DENTAL	0.8% Panel cells Panel A (6902317) Resolve panel A	\$181.50
<b>01-14105-541020 Total</b>			<b>\$181.50</b>
01-14105-544020	MEDHUB LLC	Annual Maintenance Fees - Phlebotomy 7/1/17-6/30/18	\$1,600.00
<b>01-14105-544020 Total</b>			<b>\$1,600.00</b>
01-14105-546000	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY	Order Number 4003739729 Program Dues for CLT.	\$150.00
<b>01-14105-546000 Total</b>			<b>\$150.00</b>
01-14107-179000	LIAISON INTERNATIONAL LLC	PTA CPI Annual License	\$800.00
<b>01-14107-179000 Total</b>			<b>\$800.00</b>
01-14107-551000	BANKS MICAELA B.	PHARMA COURSE REGISTRATION	\$209.99
<b>01-14107-551000 Total</b>			<b>\$209.99</b>



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

Account Number	Payee	Description	Amount/Subtotals
01-14107-552000	BANKS MICAELA B.	MILEAGE PHARMA COURSE	\$27.23
<b>01-14107-552000 Total</b>			<b>\$27.23</b>
01-14110-541020	MEDICAL SHIPMENT LLC	3M Transpore Clear Plastic Tape	\$17.95
01-14110-541020	MEDICAL SHIPMENT LLC	50 count ProtectIV safety catheters 22G x 1 1/4.	\$169.95
01-14110-541020	MEDICAL SHIPMENT LLC	FREIGHT	\$13.51
<b>01-14110-541020 Total</b>			<b>\$201.41</b>
01-14110-544020	MEDHUB LLC	Invoice #INV0006356 CUSTOMER#5094 PRODUCT:EVALUE	\$3,000.00
01-14110-544020	MEDHUB LLC	Annual Maintenance Fees - Imaging Sciences, MR, CT, Mammo 7/1/1	\$3,200.00
<b>01-14110-544020 Total</b>			<b>\$6,200.00</b>
01-14110-552000	MARTIN DAVID O	MILEAGE REIMBURSEMENT	\$81.11
<b>01-14110-552000 Total</b>			<b>\$81.11</b>
01-14111-541020	HENRY SCHEIN DENTAL	5 gallon chemical waste containers (Can Safety Type 1 5 gal Red	\$99.10
01-14111-541020	STATLAB MEDICAL PRODUCTS	ColorView Slides	\$180.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	ParaPro SEM	\$368.88
01-14111-541020	STATLAB MEDICAL PRODUCTS	Kimwipes	\$150.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Cover slips 24 x 40 mm	\$87.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Cover slips 24 x 50 mm	\$87.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Alcohol 100%	\$192.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Xylene	\$186.36
01-14111-541020	STATLAB MEDICAL PRODUCTS	Hematoxylin Stat Lab Vintage	\$20.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	OCT Compound	\$206.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Stat Freeze Spray	\$90.00
01-14111-541020	STATLAB MEDICAL PRODUCTS	Formaguard Plus Pads	\$300.00
01-14111-541020	HENRY SCHEIN DENTAL	REPLACE MED GLOVES	\$9.88
01-14111-541020	HENRY SCHEIN DENTAL	REPLACE MED GLOVES	\$88.92
01-14111-541020	HENRY SCHEIN DENTAL	FREIGHT	\$12.50
01-14111-541020	STATLAB MEDICAL PRODUCTS	FREIGHT	\$301.14
<b>01-14111-541020 Total</b>			<b>\$2,378.78</b>
01-14111-544020	MEDHUB LLC	Annual Maintenance Fees - Histotechnology 7/1/17-6/30/18	\$1,600.00
<b>01-14111-544020 Total</b>			<b>\$1,600.00</b>
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	Statement Date: 7/1/17 Reference #79271, 79288, 79351	\$69.20
<b>01-14112-539000 Total</b>			<b>\$69.20</b>
01-15101-544020	ACT	Invoice 1182005, Work keys Business Writing Test	\$16.50
01-15101-544020	ACT	Invoice 1182005, Work keys applied math	\$16.00
01-15101-544020	ACT	nNvoice 1182005. Work keys Reading for Information	\$8.00

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

Account Number	Payee	Description	Amount/Subtotals
01-15101-544020	PREPBLAST LLC	March Invoice 318-0317-1 for 54 registrations	\$50.00
01-15101-544020	PREPBLAST LLC	April 2017 for 27 registrations on invoice 318-0417-1	\$50.00
01-15101-544020	PREPBLAST LLC	May 2017 for 35 registrations on register blast invoice	\$50.00
<b>01-15101-544020 Total</b>			<b>\$190.50</b>
01-15101-592000	PSYCHOLOGICAL SERVICES BUREAU	PSB-HOA Test Units	\$2,000.00
<b>01-15101-592000 Total</b>			<b>\$2,000.00</b>
01-15103-539000	KOCSIS MARY E	sign language interpreter 5/1-17/17	\$367.29
01-15103-539000	DOUGLASS ANGELA MARIE	sign language interpreter 5/16-30/17	\$1,023.96
01-15103-539000	DOUGLASS ANGELA MARIE	sign language interpreter 6/1-15/17 Invoice #10-17	\$868.14
01-15103-539000	OSBORN TRICIA G	sign language interpreter 5/2-6/1/17 Invoice#021	\$2,559.90
01-15103-539000	DOUGLASS ANGELA MARIE	sign language interpreter 6/19-29/17 Invoice #11-17	\$801.36
01-15103-539000	KOEHLER HOLLY	sign language interpreter 6/22/17 Invoice # 104	\$155.82
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	Invoice # 40453 5/2-30/17 sign language	\$1,989.00
01-15103-539000	CHICAGO AREA INTERPRETER REFERRAL SERVICE	Invoice #40683 6/1-29/17 sign language	\$1,989.00
<b>01-15103-539000 Total</b>			<b>\$9,754.47</b>
01-19102-541020	FULL COMPASS	INV INC00445439	\$49.94
01-19102-541020	MENARDS HARDWARE	INV 27027	\$161.23
<b>01-19102-541020 Total</b>			<b>\$211.17</b>
01-19142-541020	CENGAGE LEARNING	Focus on College and Career Success- Staley-9781337699594	\$1,467.30
<b>01-19142-541020 Total</b>			<b>\$1,467.30</b>
01-21101-544020	NILRC: A CONSORTIUM	RDA Tool Kit 7/1/17 - 6/30/18 Two Users	\$342.09
<b>01-21101-544020 Total</b>			<b>\$342.09</b>
01-21101-545000	PROQUEST-CSA LLC	Books in Print with Reviews on the Web 11/1/17 - 10/31/18	\$1,640.00
01-21101-545000	YBP LIBRARY SERVICES	140563	\$22.10
01-21101-545000	ROWMAN LITTLEFIELD PUB GROUP, INC.	10519506	\$126.34
01-21101-545000	WEST GROUP	836470645	\$2,762.50
<b>01-21101-545000 Total</b>			<b>\$4,550.94</b>
01-21101-546000	NILRC: A CONSORTIUM	Lexis Nexus Renewal to Academic Universe 7/1/17 - 6/30/18	\$8,751.34
01-21101-546000	NILRC: A CONSORTIUM	EBSCO's Literary Reference Center 7/1/17 - 6/30/18	\$7,035.00
01-21101-546000	NILRC: A CONSORTIUM	Gale Renewal to Business Insights: Essetials	\$6,463.52
01-21101-546000	NILRC: A CONSORTIUM	Gale's Opposing Viewpoint Resource Center Database Renewal	\$5,198.49
01-21101-546000	NILRC: A CONSORTIUM	Gale's Academic Onefile Database Renewal 7/1/17 - 6/30/18	\$8,326.50
01-21101-546000	NILRC: A CONSORTIUM	Proquest Chicago Tribune Renewal 7/1/17 - 6/30/18	\$5,430.48
<b>01-21101-546000 Total</b>			<b>\$41,205.33</b>
01-22101-539000	HEARTLAND LABEL PRINTERS, INC.	INV# 232948-H service calls	\$446.25

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

Account Number	Payee	Description	Amount/Subtotals
01-22101-539000	HEARTLAND LABEL PRINTERS, INC.	INV# 232325-H agreement ord-none-209497 labor/service call	\$75.00
01-22101-539000	PACE SYSTEMS	REF#205687	\$298.50
01-22101-539000	HEARTLAND LABEL PRINTERS, INC.	support services	\$42.50
01-22101-539000	HEARTLAND LABEL PRINTERS, INC.	support services	\$276.25
<b>01-22101-539000 Total</b>			<b>\$1,138.50</b>
01-22101-541090	CDW GOVERNMENT	Logitech kybd mouse MK520	\$43.59
01-22101-541090	CDW GOVERNMENT	Logitech wireless combo M	\$43.59
<b>01-22101-541090 Total</b>			<b>\$87.18</b>
01-22101-544040	UNION ELECTRONICS	LMP NP12LP OSRAM lamp with housing	\$3,069.00
01-22101-544040	UNION ELECTRONICS	LMP NP12LP OSRAM lamp with housing	\$495.00
01-22101-544040	MIDWEST COMPUTER PRODUCTS	MTP TWISTED PAIR TRANSMITTER FOR VGA AND AUDIO WITH EDID	\$328.65
01-22101-544040	CDW GOVERNMENT	USB to RS232 serial cable	\$41.04
01-22101-544040	CDW GOVERNMENT	Samsung 850 EVO 1TB SSD	\$382.44
01-22101-544040	CDW GOVERNMENT	Crucial DDR4 16Gb SO-DIMM	\$236.04
01-22101-544040	MIDWEST COMPUTER PRODUCTS	FREIGHT	\$12.00
<b>01-22101-544040 Total</b>			<b>\$4,564.17</b>
01-25101-541010	BLICK ART MATERIALS	Canson XLNewsprint Rad 18" x24", 100 sheets	\$8.13
01-25101-541010	BLICK ART MATERIALS	Elmer's Foamboard pack 32" x 40" x 3/16" Antique white, pag of 10	\$65.95
<b>01-25101-541010 Total</b>			<b>\$74.08</b>
01-25101-541020	BLICK ART MATERIALS	Fletcher Flexible Framer's Points pkg of 3700	\$15.07
01-25101-541020	BLICK ART MATERIALS	Fletcher Framer's Points pag of 3000	\$30.88
01-25101-541020	BLICK ART MATERIALS	Fletcher FrameMaster Framing Tool	\$85.47
01-25101-541020	BLICK ART MATERIALS	Fletcher FlexiMaster Framing Tool	\$94.65
01-25101-541020	MENARDS HARDWARE	25815	\$761.93
<b>01-25101-541020 Total</b>			<b>\$988.00</b>
01-28104-552000	LUPTAK MARCIA M	MILEAGE REIMBURSEMENT	\$48.59
01-28104-552000	KOPEC HALINA M	MILEAGE REIMBURSEMENT	\$281.30
<b>01-28104-552000 Total</b>			<b>\$329.89</b>
01-28106-546000	ASCLS-IL	Membership #99750 Wendy Miller Annual National and State	\$109.00
<b>01-28106-546000 Total</b>			<b>\$109.00</b>
01-28107-547000	IMAGE360	STATION PANELS 6MM (1/4") PVC DIRECT UV PRINT	\$1,828.05
01-28107-547000	IMAGE360	CURTAIN HARDWARE-TRACK W/CARRIERS	\$641.52
01-28107-547000	IMAGE360	INSTALLATION # OF HOURS - 3.5	\$307.29
01-28107-547000	IMAGE360	BENT PVC TABLE TOPPER	\$74.39
<b>01-28107-547000 Total</b>			<b>\$2,851.25</b>

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

Account Number	Payee	Description	Amount/Subtotals
01-28107-552000	PETERSON CHERYL L	BURLINGTON MILEAGE	\$7.41
<b>01-28107-552000 Total</b>			<b>\$7.41</b>
01-28212-541040	MENARDS HARDWARE	INV 27375	\$3.75
<b>01-28212-541040 Total</b>			<b>\$3.75</b>
01-28212-541090	BATTERIES PLUS #280	INV 280-335488	\$141.48
01-28212-541090	FULL COMPASS	INV INC00445439	\$31.22
<b>01-28212-541090 Total</b>			<b>\$172.70</b>
01-28212-542000	NATIONAL TICKET	Ticket Stock Reorder (42,000 tickets)	\$567.52
<b>01-28212-542000 Total</b>			<b>\$567.52</b>
01-28225-541020	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$17.96
<b>01-28225-541020 Total</b>			<b>\$17.96</b>
01-31103-539000	CREDENTIALS	Electronic transcripts delivered for June.	\$584.40
<b>01-31103-539000 Total</b>			<b>\$584.40</b>
01-31103-546000	IL ASSN COLLEGIATE	Renewal fee for additional two members: Jennifer McClure	\$30.00
<b>01-31103-546000 Total</b>			<b>\$30.00</b>
01-31104-179000	IDENTISYS	Onsite service/repair agreement #P11473	\$993.00
<b>01-31104-179000 Total</b>			<b>\$993.00</b>
01-31104-541010	IDENTISYS	Inv#346761 ID machine repair	\$585.00
<b>01-31104-541010 Total</b>			<b>\$585.00</b>
01-32120-539000	RENZ ADDICTION COUNSELING	Student Assistance Program Services for ECC students for the period	\$2,750.00
<b>01-32120-539000 Total</b>			<b>\$2,750.00</b>
01-32120-541090	NCS PEARSON	BDI-II Complete Kit	\$132.95
01-32120-541090	NCS PEARSON	BAI-Complete Kit	\$132.95
01-32120-541090	NCS PEARSON	BHS Complete Kit	\$132.95
01-32120-541090	NCS PEARSON	BSS Complete Kit	\$132.95
01-32120-541090	NCS PEARSON	CBOCi Complete Kit	\$132.95
01-32120-541090	NCS PEARSON	FREIGHT	\$33.25
<b>01-32120-541090 Total</b>			<b>\$698.00</b>
01-34101-541090	CDW GOVERNMENT	BrightSign HD223 digital signage player	\$316.75
01-34101-541090	CDW GOVERNMENT	Transcend Industrial Flash Memory Card 8GB MicroSDHC #TS8GUSD0	\$9.54
<b>01-34101-541090 Total</b>			<b>\$326.29</b>
01-34101-544020	TRIMDATA	2017-2018 Trimdata user fee for FA Link	\$4,381.50
<b>01-34101-544020 Total</b>			<b>\$4,381.50</b>
01-36103-541090	KC FITNESS SERVICE	LIFE FITNESS CLSC INTEGRITY SERIES UPRIGHT BIKE	\$4,790.00
01-36103-541090	KC FITNESS SERVICE	NEW BIKES INSTALLATION	\$200.00

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

Account Number	Payee	Description	Amount/Subtotals
<b>01-36103-541090 Total</b>			<b>\$4,990.00</b>
01-36104-532000	HU WEIPING	deligeer 2017 SP Recruitment Fee	\$575.00
<b>01-36104-532000 Total</b>			<b>\$575.00</b>
01-38104-541090	JOSTENS	20353904 Regalia Ollayos	\$329.55
01-38104-541090	JOSTENS	20356534 Rakow Regalia	\$268.40
<b>01-38104-541090 Total</b>			<b>\$597.95</b>
01-39000-534000	SARS SOFTWARE PRODUCTS	Annual Renewal of SARS-GRID Support License Term: 8/1/17 - 7/31/18	\$3,000.00
<b>01-39000-534000 Total</b>			<b>\$3,000.00</b>
01-39000-544020	TERRA DOTTA LLC	Annual SaaS Base Fee: 8/1/17 - 7/31/18	\$2,500.00
<b>01-39000-544020 Total</b>			<b>\$2,500.00</b>
01-44102-539000	YOUTH LEADERSHIP ACADEMY	July, 2017 Contribution	\$6,875.00
<b>01-44102-539000 Total</b>			<b>\$6,875.00</b>
01-44200-552000	HAUCA ANNE L.	SNAP TO SUCCESS MTG	\$170.72
01-44200-552000	HAUCA ANNE L.	EWC/ST CHARLES CHAMBER	\$40.66
<b>01-44200-552000 Total</b>			<b>\$211.38</b>
01-69902-544020	CCN FINANCIAL SERVICES	Service Provider Fee 07/01/17 to 06/30/2018 Invoice #8158July 5 2017	\$1,458.61
<b>01-69902-544020 Total</b>			<b>\$1,458.61</b>
01-81101-552000	ICCTA	INVOICE 2858 REGISTRATION	\$800.00
<b>01-81101-552000 Total</b>			<b>\$800.00</b>
01-81105-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Resolution to Adopt FY2018 Prevailing Wage	\$204.70
<b>01-81105-547000 Total</b>			<b>\$204.70</b>
01-81110-553000	LAWRENCE DAVID A	2017 NISOD CONFERENCE	\$1,485.00
01-81110-553000	STEWART PATRICK J	2017 NISOD CONF	\$1,331.68
<b>01-81110-553000 Total</b>			<b>\$2,816.68</b>
01-81111-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$20.00
<b>01-81111-552000 Total</b>			<b>\$20.00</b>
01-82103-539000	THILLENS	June2017 Inv.06000160C-17	\$645.00
<b>01-82103-539000 Total</b>			<b>\$645.00</b>
01-83101-532000	HARRIS TONI R.	Grant writing and calls to clients	\$1,050.00
<b>01-83101-532000 Total</b>			<b>\$1,050.00</b>
01-83101-542000	HAGG PRESS	Letterhead (2,500) #10 envelopes (2,000) June 5 2017 15:46 PM Mar	\$502.00
<b>01-83101-542000 Total</b>			<b>\$502.00</b>
01-83101-544030	BUCEK MONICA R.	SPRING 2017 POSTAGE REIMB	\$22.68
<b>01-83101-544030 Total</b>			<b>\$22.68</b>
01-83101-552000	SAWYER KATHERINE S.	MILEAGE REIB 1/6-3/2/17	\$221.49

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

Account Number	Payee	Description	Amount/Subtotals
01-83101-552000	BUCEK MONICA R.	MILEAGE REIMB 6/30/17	\$3.21
01-83101-552000	SAWYER KATHERINE S.	MILEAGE REIMB 3/3-5/20/17	\$249.74
<b>01-83101-552000 Total</b>			<b>\$474.44</b>
01-83103-542000	HAGG PRESS	2017 Alumni 8 page newsletter December 20 2016 9:57 AM Martin,	\$4,565.00
01-83103-542000	HAGG PRESS	summer alumni newsletter mailings.8,000 new addresses not in spring	\$2,842.40
<b>01-83103-542000 Total</b>			<b>\$7,407.40</b>
01-83103-549000	BLUE SKY MARKETING GROUP	Alumni pins w/ magnetic backing May 24 2017 9:26 AM	\$2,660.00
01-83103-549000	BLUE SKY MARKETING GROUP	Freight costs for 1,000 pins May 24 2017 9:36 AM	\$51.84
<b>01-83103-549000 Total</b>			<b>\$2,711.84</b>
01-83120-532000	QUIXO CONSULTING LLC	Inv#ECCSUP176 Salesforce	\$2,388.75
<b>01-83120-532000 Total</b>			<b>\$2,388.75</b>
01-83120-547000	ST CHARLES ROTARY CLUB	BRONZE SPONSORSHIP 11/4	\$250.00
<b>01-83120-547000 Total</b>			<b>\$250.00</b>
01-83120-551000	YWCA ELGIN	2018 KINDERGARTEN CALENDAR	\$1,000.00
01-83120-551000	CENTRO DE INFORMACION	GOLD SPONSORSHIP	\$1,500.00
<b>01-83120-551000 Total</b>			<b>\$2,500.00</b>
01-83120-552000	MEISINGER KATHY L.	MILEAGE REIMBURSEMENT	\$120.91
<b>01-83120-552000 Total</b>			<b>\$120.91</b>
01-83120-553000	AMENTA PAULA A	AACC ADVOCACY CONF	\$967.91
<b>01-83120-553000 Total</b>			<b>\$967.91</b>
01-84101-539000	INTERIORS FOR BUSINESS	Labor - Tear down/store Reconfiguration B210.02	\$742.50
<b>01-84101-539000 Total</b>			<b>\$742.50</b>
01-84102-554000	HIRERIGHT LLC	INV. #G2204929	\$1,779.86
01-84102-554000	ILLINOIS ASSOCIATION CHIEFS POLICE	INV. #2017-410 Payment 1	\$4,000.00
<b>01-84102-554000 Total</b>			<b>\$5,779.86</b>
01-84103-541090	BROOKS ALLAN ASSOCIATES	2,500 laser payroll checks with MICR space of 5/8" at bottom.	\$577.56
<b>01-84103-541090 Total</b>			<b>\$577.56</b>
01-84105-527001	HOBSON ELIZABETH COCHRAN	STUDENT SUMMER 2017 TUITION	\$387.00
01-84105-527001	MERCADO CLAUDIO C.	SPRING 2017 TUITION REIMB	\$750.00
01-84105-527001	HARMON DEBRA A	STUDENT SUMMER 2017 TUITION	\$875.00
<b>01-84105-527001 Total</b>			<b>\$2,012.00</b>
01-84105-527004	BONAVOLONTA KACY MARICE	SPRING 2017 TUITION	\$375.00
<b>01-84105-527004 Total</b>			<b>\$375.00</b>
01-84105-527008	ARREGUIN ANDREZ R	SPRING 2017 TUITION	\$750.00
01-84105-527008	QUINONEZ DE RAMIREZ JOSEFA	STUDENT SUMMER 2017 TUITION	\$1,125.00

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-84105-527008	QUINONEZ DE RAMIREZ JOSEFA	STUDENT SUMMER 2017 TUITION	\$1,250.00
<b>01-84105-527008 Total</b>			<b>\$3,125.00</b>
01-84105-527010	WALSCHOT MICHAEL L.	STUDENT SUMMER 2017 TUITION	\$1,750.00
01-84105-527010	MORROW MARINA D	STUDENT SUMMER 2017 TUITION	\$875.00
<b>01-84105-527010 Total</b>			<b>\$2,625.00</b>
01-84105-529006	REICHENBACH CASSONDRA RAE	FRED PRYOR MEMBERSHIP	\$199.00
<b>01-84105-529006 Total</b>			<b>\$199.00</b>
01-84105-529010	TAIT MELISSA L.	CPSM EXAM & ISM CONF	\$2,600.00
01-84105-529010	SCHOLL HEATHER M	BOOKS MAY/JUNE 2017	\$127.10
01-84105-529010	HATCH MARY F	TRANSCRIPTION SERVICES	\$350.25
01-84105-529010	LUPTAK MARCIA M	IACEA BOARD MTG REIMB	\$475.08
01-84105-529010	HATCH MARY F	DISSERTATION REIMB	\$2,043.36
<b>01-84105-529010 Total</b>			<b>\$5,595.79</b>
01-84106-532000	WESSELS SHERMAN JOERG LISKA LAVERTY	June 17 ACA Compliance	\$75.00
<b>01-84106-532000 Total</b>			<b>\$75.00</b>
01-84108-532000	WALGREENS	Invoice # 500026239 7/4/17 2 employees Hepatitis B vaccines	\$170.00
<b>01-84108-532000 Total</b>			<b>\$170.00</b>
01-84108-544020	MSDSOONLINE	HQ Site Administrator - Renewal 6-6-17 to 6/7/18.	\$200.00
<b>01-84108-544020 Total</b>			<b>\$200.00</b>
01-84108-544040	OMNI LOCKS	Thumb turn lock for F201 SCLAL53PDSAT612 Entrance Lever G2 Bron	\$256.00
01-84108-544040	OMNI LOCKS	Shipping/Freight.	\$15.63
01-84108-544040	OMNI LOCKS	Trip Charge.	\$74.00
01-84108-544040	OMNI LOCKS	RE Tailpiece.	\$3.50
01-84108-544040	OMNI LOCKS	Installation completed on 5/18/17.	\$50.00
<b>01-84108-544040 Total</b>			<b>\$399.13</b>
01-84115-541050	BRITAINS EXPRESS OIL LUB	Inv#301908 Mail Room	\$36.23
01-84115-541050	FLEET SERVICES	I#50343186A#0496002301356	\$24.96
<b>01-84115-541050 Total</b>			<b>\$61.19</b>
01-84115-541090	NEOPOST USA	Inv#15145183 PA#8024077	\$62.99
01-84115-541090	OMNI LOCKS	Inv#1039 Trip Charge	\$18.50
01-84115-541090	OMNI LOCKS	Rekey and Master	\$17.50
<b>01-84115-541090 Total</b>			<b>\$98.99</b>
01-84115-562000	MAILFINANCE	Inv#N6577112 A#00848786 6/5/17	\$4,585.62
01-84115-562000	MAILFINANCE	Inv#N6577112B Ac#00848786	\$155.46
<b>01-84115-562000 Total</b>			<b>\$4,741.08</b>

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
01-84120-599000	VAZQUEZ ARTURO	2017 NCORE REGISTRATION	\$695.00
<b>01-84120-599000 Total</b>			<b>\$695.00</b>
01-84122-544020	CDW GOVERNMENT	Adobe CC Renewal - Named User	\$953.05
<b>01-84122-544020 Total</b>			<b>\$953.05</b>
01-84122-585000	ROBERTS DISTRIBUTORS LP	Sony A7s 11	\$2,468.10
01-84122-585000	ROBERTS DISTRIBUTORS LP	Sony battery NP-FW50	\$102.00
01-84122-585000	ROBERTS DISTRIBUTORS LP	Sony charger	\$38.00
01-84122-585000	ROBERTS DISTRIBUTORS LP	Sony FE 28-135mm f/4	\$2,323.14
01-84122-585000	ROBERTS DISTRIBUTORS LP	Lexar 128gb professional 1000x UHS-11 memory card LSD128CRBNA	\$68.00
<b>01-84122-585000 Total</b>			<b>\$4,999.24</b>
01-84124-179000	SCREENVISION DIRECT	FA17 Enrollment Mktg, Ads in Movie Theatres, 6/30 to 7/27/17	\$3,840.00
01-84124-179000	INTERSECTION MEDIA LLC	Pace Bus Ads, Fall 2017 Enrollment Mktg, run dates 7/10 - 8/6/17	\$3,630.00
01-84124-179000	INTERSECTION MEDIA LLC	Production Charge	\$966.00
<b>01-84124-179000 Total</b>			<b>\$8,436.00</b>
01-84124-539000	META COMMUNICATIONS	Professional Services: Level 1 form Project/Job Request; Form	\$9,600.00
<b>01-84124-539000 Total</b>			<b>\$9,600.00</b>
01-84124-542000	FCL GRAPHICS	06_17 ECC Fall Registration Driver booklet printing, 79,800	\$10,200.00
01-84124-542000	FCL GRAPHICS	Delivery Charge	\$200.00
<b>01-84124-542000 Total</b>			<b>\$10,400.00</b>
01-84124-544020	CDW GOVERNMENT	Adobe CC Renewal - Named User	\$190.61
01-84124-544020	META COMMUNICATIONS	Workgroups DaVinci Professional, Hosted, Annual Subscription, 10	\$7,728.00
<b>01-84124-544020 Total</b>			<b>\$7,918.61</b>
01-84124-547000	NATIONAL CINEMEDIA LLC	Spring Hill Mall Movie Theater Ads, Regional Segment I/LEN, June	\$164.00
01-84124-547000	PADDOCK PUBLICATIONS/DAILY HERALD	1/2 page vertical ad in Elgin Residents Guide, 6/16/17	\$1,035.00
01-84124-547000	CLARUS	Mobile Mktg Geofencing Campaign for FA 2017 Enrollment,	\$4,000.00
01-84124-547000	COMCAST SPOTLIGHT	FA17 Ads, Online/TV, 6/5 - 6/25/17, Inv NW809259	\$3,000.50
01-84124-547000	NATIONAL CINEMEDIA LLC	INV-125771,fall campaign cinema ads, Regional Len, Onscreen Regio	\$574.00
<b>01-84124-547000 Total</b>			<b>\$8,773.50</b>
01-84124-585200	OLYMPUS GROUP	Custom SpartaCat mascot costume	\$7,450.00
01-84124-585200	OLYMPUS GROUP	Large Duffle Bag	\$94.00
01-84124-585200	OLYMPUS GROUP	Cold Collar w/ice inserts	\$20.00
01-84124-585200	OLYMPUS GROUP	Shipping	\$175.00
<b>01-84124-585200 Total</b>			<b>\$7,739.00</b>
01-84128-544020	CDW GOVERNMENT	Adobe CC Renewal - Named User	\$762.44
<b>01-84128-544020 Total</b>			<b>\$762.44</b>



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

Account Number	Payee	Description	Amount/Subtotals
01-84130-539000	CISION US INC.	6/1/17-11/30/18 Professional Edition: Media Database: North	\$10,900.00
01-84130-539000	DMS PHOTOGRAPHY	Photo Shoot, Kane Cty Juvenile Justice Center, 7/20/17. Includes sho	\$354.24
<b>01-84130-539000 Total</b>			<b>\$11,254.24</b>
01-84130-542000	FCL GRAPHICS	ECC Today President's Report, SP 2017 Issue, 172,800 copies	\$13,220.00
<b>01-84130-542000 Total</b>			<b>\$13,220.00</b>
01-84130-544020	CDW GOVERNMENT	Adobe Acrobat Pro DC 2017 Manf# 65280374AB01A00	\$96.50
<b>01-84130-544020 Total</b>			<b>\$96.50</b>
01-84130-546000	TRIBUNE MEDIA SERVICES	Courier News Hard Copy Subscription, Final Payment for FY17	\$32.32
<b>01-84130-546000 Total</b>			<b>\$32.32</b>
01-85101-546000	ASSN/COMMUNITY COLLEGE TRUSTEE	2017-2018 MEMBERSHIP	\$6,486.00
01-85101-546000	ICCTA	INV 7345 1ST INSTALLMENT	\$10,172.00
<b>01-85101-546000 Total</b>			<b>\$16,658.00</b>
01-85101-559000	ICCTA	INVOICE 2858 REGISTRATION	\$670.00
<b>01-85101-559000 Total</b>			<b>\$670.00</b>
01-86200-535000	HINSHAW CULBERTSON LLP	For services rendered thru 5/1/17 & disbursements paid thru	\$29,338.73
01-86200-535000	EARLY, TOUSEY, REGAN, WLODEK	Inv./Statemt.07/05/17	\$9,102.50
<b>01-86200-535000 Total</b>			<b>\$38,441.23</b>
01-86300-546000	BARNES NOBLE	Books for Cabinet/Administration members. Prioritizing	\$384.00
01-86300-546000	BARNES NOBLE	Books for Cabinet/Administration members. Prioritizing	\$144.00
01-86300-546000	NCA HIGHER LEARNING COMMISSION	FY2017-18 annual Base Dues.	\$4,200.00
01-86300-546000	NCA HIGHER LEARNING COMMISSION	FY2017-18 annual FTE Dues	\$3,264.60
01-86300-546000	NCA HIGHER LEARNING COMMISSION	FY2017-18 Additional Location Dues (ECC's Center for Emergency	\$95.00
<b>01-86300-546000 Total</b>			<b>\$8,087.60</b>
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Spring 2017 Semester course evaluation surveys and various	\$350.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Standard survey: data entry/digital conversion of forms/pages	\$353.28
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Performing Arts survey: data entry/digital conversion of	\$64.32
01-87101-532000	INQUIRY MANAGEMENT SERVICES	ESL survey: data entry/digital conversion of forms/pages	\$120.24
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Opening of boxes & packets; facing & sorting pages	\$108.00
01-87101-532000	INQUIRY MANAGEMENT SERVICES	Analysis & report preparation of survey results from	\$446.25
<b>01-87101-532000 Total</b>			<b>\$1,442.09</b>
01-88104-539000	IRON MOUNTAIN SECURE SHREDDING	INV#201343057	\$497.56
01-88104-539000	EATON	Replacing the Baterries in The Data Center's Main UPS; price includes	\$6,183.90
<b>01-88104-539000 Total</b>			<b>\$6,681.46</b>
01-88104-544040	CDW GOVERNMENT	Intel SFP+ Transceiver Module	\$553.20
<b>01-88104-544040 Total</b>			<b>\$553.20</b>

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

Account Number	Payee	Description	Amount/Subtotals
01-88104-585200	INSIGHT PUBLIC SECTOR	Lenovo System x3650 M5 8871 - Xeon E5-2640V4 2.4 GHz - 64 GB - O	\$4,114.46
01-88104-585200	INSIGHT PUBLIC SECTOR	Lenovo PM863a Enterprise Entry G3HS - solid state drive - 480 GB - S	\$3,457.76
01-88104-585200	INSIGHT PUBLIC SECTOR	Intel X710-DA2 - network adapter	\$461.13
<b>01-88104-585200 Total</b>			<b>\$8,033.35</b>
01-89120-539000	CAROL ANN MARKETING	Inv#36750 June Mailings	\$3,798.12
01-89120-539000	UNITED STATES POSTAL SERVICE	Change of Periodical Frequency months fee from twice in April and	\$75.00
<b>01-89120-539000 Total</b>			<b>\$3,873.12</b>
01-89120-544030	UNITED PARCEL SERVICE	Inv#643870297 A#643870 7/22/17	\$4,500.00
01-89120-544030	FEDERAL EXPRESS	Inv#158676477 A#060509492 7/13/17	\$88.70
01-89120-544030	FEDERAL EXPRESS	Inv#587030047 A#060509492 7/19/17	\$109.05
01-89120-544030	FEDERAL EXPRESS	Inv#583435447Ac#060509492 6/14/17	\$48.75
01-89120-544030	FEDERAL EXPRESS	Inv#157708485Ac#060509492 6/15/17	\$81.70
01-89120-544030	FEDERAL EXPRESS	Inv#584170438Ac#060509492 6/21/17	\$8.73
01-89120-544030	FEDERAL EXPRESS	Inv#157961259Ac#060509492 6/22/17	\$104.49
01-89120-544030	FEDERAL EXPRESS	Inv#158191676Ac#060509492 6/28/17	\$16.64
01-89120-544030	FEDERAL EXPRESS	Inv#584827062Ac#060509492 6/28/17	\$15.74
01-89120-544030	FEDERAL EXPRESS	Inv#158206654Ac#060509492 06/29/17	\$111.74
01-89120-544030	FEDERAL EXPRESS	Inv#585626403Ac#060509492 7/5/17 for June mailings	\$112.14
01-89120-544030	FEDERAL EXPRESS	Inv#158451589 A#060509492 June Mailings	\$120.36
<b>01-89120-544030 Total</b>			<b>\$5,318.04</b>
01-89120-546000	AMERICAN ASSN COLLEGIATE REGISTRARS	AACRAO Institutional Membership Renewal for year 7/1/17	\$1,230.00
01-89120-546000	AMERICAN COUNCIL ON EDUCATION	2018 ACE Membership Dues 10/1/17-9/30/18	\$3,548.00
01-89120-546000	IL ASSN COLLEGIATE	IACRAO Institutional Membership Renewal fee for 2017/2018	\$125.00
01-89120-546000	NATL ASSN STUDENT PERSONNEL ADMINISTRAT	NASPA Institutional Membership renewal 7/1/2017 to 6/30/2018	\$925.00
01-89120-546000	GOLDEN CORRIDOR ADVANCED MANUFACTURIN	ASSOCIATE LEVEL SPONSOR	\$500.00
01-89120-546000	NORTHERN KANE COUNTY CHAMBER	2017 MEMBERSHIP DUES	\$175.00
01-89120-546000	NILRC: A CONSORTIUM	NILRC Institutional Membership Renewal 7/1/17 - 6/30/18	\$900.00
01-89120-546000	ILLINOIS COMMUNITY COLLEGE BOARD	1/1/17-12/31/17 DUES	\$1,000.00
<b>01-89120-546000 Total</b>			<b>\$8,403.00</b>
02-71001-534000	SHALES MCNUTT LLC	Inv 80-364-04 6/6/17 General Carpentry Service	\$623.02
02-71001-534000	HERB'S GLASS MIRROR INC.	Inv 171318 6/26/17 for Window Repairs	\$1,985.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001100 Acc# 0010578	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001101 Acc# 0010579	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001102 Acc# 0010580	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001103 Acc# 0010581	\$130.00

**ELGIN COMMUNITY COLLEGE  
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Account Number	Payee	Description	Amount/Subtotals
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001104 Acc# 0010582	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001105 Acc# 0010583	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001106 Acc# 0010584	\$195.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001107 Acc# 0010585	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001108 Acc# 0010586	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001109 Acc# 0010587	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001110 Acc# 0010588	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001112 Acc# 0010590	\$65.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001572 Acc# 0011475	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00001573 Acc# 0011476	\$130.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00017586 Acc# 0018254	\$195.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00018893 Acc# 0024430	\$260.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00018902 Acc# 0024431	\$260.00
02-71001-534000	CITY ELGIN	Elevator License Renewal License No. 16-00018911 Acc# 0024432	\$260.00
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 1566973 7/1/17 Monthly Pest Control Service	\$370.00
02-71001-534000	MAX ELECTRICAL SERVICES	Inv 7584 7/6/17 for Electrical Repair Services	\$4,293.55
02-71001-534000	KONE	Inv 949650038 7/1/17 Monthly Elevator Maintenance Service	\$1,615.19
<b>02-71001-534000 Total</b>			<b>\$11,681.76</b>
02-71001-541040	HERITAGE FOOD SERVICE	Inv 4337909-IN 7/12/17 for Kitchen Repair Parts	\$44.85
02-71001-541040	SHERWIN WILLIAMS	Inv 9434-4 6/21/17 for Paint Supplies	\$286.36
02-71001-541040	GRAINGER	Inv 9479776636 6/22/17 for Engineer Supplies	\$135.08
02-71001-541040	FWSBF LLC	Inv 20429 6/19/17 Air Filters for Stock	\$1,245.55
02-71001-541040	NEUCO	Inv 2509652 6/16/17 for HVAC Repairs	\$74.84
02-71001-541040	FWSBF LLC	Inv 20572 6/26/17 Air Filters for Stock	\$330.80
02-71001-541040	SHERWIN WILLIAMS	Inv 0933-9 6/26/17 for Paint Supplies	\$53.18
02-71001-541040	AIRGAS USA, LLC	Inv 9064598247 6/16/17 Air Supplies for Building Maintenance	\$38.02
02-71001-541040	FERGUSON ENTERPRISES	Inv I3082794 6/20/17 for Plumbing Parts	\$237.37
02-71001-541040	FERGUSON ENTERPRISES	Inv I3085694 6/21/17 for Plumbing Parts	\$474.61
02-71001-541040	WET SOLUTIONS INC.	Inv 1706133 6/23/17 Boiler Treatment Supplies	\$623.72
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2093735.002 6/28/17 for Electrical & Lighting Supplies	\$294.00
02-71001-541040	MENARDS HARDWARE	Inv 26171 6/28/17 for Painter Supplies	\$1.98
02-71001-541040	MOTION INDUSTRIES	Inv IL20-503465 6/28/17 for Belts & Bearings	\$65.47
02-71001-541040	FERGUSON ENTERPRISES	Inv I3088881 6/26/17 for Plumbing Parts	\$87.00
02-71001-541040	NEUCO	Inv 2529322 7/5/17 for HVAC Repairs	\$124.69
02-71001-541040	GRAINGER	Inv 9488263618 6/29/17 for Engineer Supplies	\$144.00

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

Account Number	Payee	Description	Amount/Subtotals
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2095855.001 7/10/17 for Electrical & Lighting Supplies	\$755.20
02-71001-541040	TRANE	Inv 2750611 7/5/17 for HVAC Parts	\$27.78
02-71001-541040	AIRGAS USA, LLC	Inv 9945640439 6/30/17 Air Supplies for Building Maintenance	\$76.31
02-71001-541040	SHERWIN WILLIAMS	Inv 1384-4 7/10/17 for Paint Supplies	\$342.50
02-71001-541040	FERGUSON ENTERPRISES	Inv I3100004 7/6/17 for Plumbing Parts	\$220.90
02-71001-541040	MENARDS HARDWARE	Inv 26765 7/8/17 for Engineer Supplies	\$51.92
02-71001-541040	TRANE	Inv 2780328 7/11/17 for HVAC Parts	\$173.78
02-71001-541040	FLOLO	Inv 429509 7/11/17 for HVAC repairs	\$279.44
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2097151.001 7/19/17 for Electrical & Lighting Supplies	\$236.37
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2095446.001 7/20/17 for Electrical & Lighting Supplies	\$116.68
02-71001-541040	ADVANCE ELECTRICAL SUPPLY LLC	Inv S2097151.002 7/20/17 for Electrical & Lighting Supplies	\$297.50
<b>02-71001-541040 Total</b>			<b>\$6,839.90</b>
02-71004-534000	FOX VALLEY FIRE SAFETY	Inv IN00100689 7/12/17 Quarterly Fire Alarm Radio Monitoring Leas	\$165.00
<b>02-71004-534000 Total</b>			<b>\$165.00</b>
02-71004-541040	MENARDS HARDWARE	Inv 27393 7/20/17 for Engineer Supplies at Burlington	\$141.57
02-71004-541040	MENARDS HARDWARE	Inv 26170 6/28/17 for Engineer Supplies at Burlington	\$23.12
02-71004-541040	MENARDS HARDWARE	Inv 26578 7/5/17 for Engineer Supplies at Burlington	\$24.33
<b>02-71004-541040 Total</b>			<b>\$189.02</b>
02-72001-534000	PROSHRED NORTH	Inv 990022962 6/30/17 Confidential document destruction services	\$435.00
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 54473 7/1/17 Rental of plants & containers	\$247.90
<b>02-72001-534000 Total</b>			<b>\$682.90</b>
02-72001-541040	GRAINGER	Inv 9477832324 6/20/17 Custodian Supplies	\$622.58
02-72001-541040	GRAINGER	Inv 9479776644 6/22/17 Custodian Supplies	\$213.38
02-72001-541040	GRAINGER	Inv 9474387447 6/15/17 Custodian Supplies	\$2,867.81
02-72001-541040	GRAINGER	Inv 9483907722 6/26/17 Custodian Supplies	\$1,667.36
02-72001-541040	GRAINGER	Inv 9487498934 6/29/17 Custodian Supplies	\$1,533.34
02-72001-541040	GRAINGER	Inv 9495529795 7/10/17 Custodian Supplies	\$3,173.49
02-72001-541040	GRAINGER	Inv 9496682890 7/11/17 Custodian Supplies	\$505.23
02-72001-541040	GRAINGER	Inv 9497503061 7/12/17 Custodian Supplies	\$287.10
<b>02-72001-541040 Total</b>			<b>\$10,870.29</b>
02-73001-534000	DISH NETWORK	7/14/17 Monthly TV Service at Building X Acct 8255707087831611	\$42.02
<b>02-73001-534000 Total</b>			<b>\$42.02</b>
02-73001-539000	KNOX SWAN DOG LLC	Inv 604734 7/8/17 Dog Program - Goose Control Service	\$400.00
02-73001-539000	HAMPTON LENZINI RENWICK	Invoice 20171170 ECC Basin K Maintenance, Professional Services	\$1,350.00
<b>02-73001-539000 Total</b>			<b>\$1,750.00</b>

**ELGIN COMMUNITY COLLEGE  
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<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount/Subtotals</b>
02-73001-541040	MENARDS HARDWARE	Inv 27374 7/20/17 for Grounds Supplies	\$59.61
02-73001-541040	MENARDS HARDWARE	Inv 27447 7/21/17 for Grounds Supplies	\$74.93
02-73001-541040	CLAVEY'S NURSERY	Inv CL-11913 6/19/17 Trees and Plants for Grounds Dept.	\$2,065.00
02-73001-541040	GRAINGER	Inv 9479000730 6/20/17 for Grounds Supplies	\$367.13
02-73001-541040	MIDWEST TRADING	Inv I432929 6/15/17 Misc. Supplies for Grounds Dept.	\$22.20
02-73001-541040	MIDWEST GROUND COVER	Inv I531019 6/16/17 Misc Supplies for Grounds Dept.	\$22.15
02-73001-541040	RALPH HELM	Inv 281897 6/28/17 Parts for Grounds Equipment	\$105.04
02-73001-541040	MENARDS HARDWARE	Inv 26150 6/28/17 for Grounds Supplies	\$51.74
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 059517 6/29/17 for Grounds supplies	\$516.98
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 059532 6/30/17 for Grounds supplies	\$205.89
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 059533 6/30/17 for Grounds supplies	\$583.80
02-73001-541040	MENARDS HARDWARE	Inv 26321 6/30/17 for Grounds Supplies	\$449.45
02-73001-541040	MENARDS HARDWARE	Inv 26211 6/29/17 for Grounds Supplies	\$14.90
02-73001-541040	WILSON NURSERIES	Inv 0312268-IN 6/27/17 Misc. Supplies for Grounds	\$275.00
02-73001-541040	WILSON NURSERIES	Inv 0312423-IN 6/27/17 Misc. Supplies for Grounds	\$750.00
02-73001-541040	RALPH HELM	Inv 281934 6/29/17 Parts for Grounds Equipment	\$51.32
02-73001-541040	RALPH HELM	Inv 281938 6/29/17 Parts for Grounds Equipment	\$869.00
02-73001-541040	RALPH HELM	Inv 281939 6/29/17 Parts for Grounds Equipment	\$169.98
02-73001-541040	RALPH HELM	Inv 282222 7/7/17 Parts for Grounds Equipment	\$46.24
02-73001-541040	GRAINGER	Inv 9490561850 7/5/17 for Grounds Supplies	\$228.87
02-73001-541040	MENARDS HARDWARE	Inv 26912 7/11/17 for Grounds Supplies	\$39.96
02-73001-541040	R A ADAMS ENTERPRISES	Inv 804616 7/12/17 Parts for Grounds equipment	\$328.28
02-73001-541040	ZIEGLER'S ACE HARDWARE	Inv 059667 7/18/17 for Grounds supplies	\$39.98
02-73001-541040	MARTIN IMPLEMENT SALES	Inv A57416 7/21/17 Parts for Grounds Equipment	\$87.11
<b>02-73001-541040 Total</b>			<b>\$7,424.56</b>
02-73001-541050	FENZEL MOTOR SALES	Inv 21458 6/26/17 for service on Grounds Truck	\$70.45
02-73001-541050	EZ BREEZEE CAR WASH LLC	Inv 2954 6/27/17 Car Wash Service	\$24.00
02-73001-541050	POMP'S TIRE SERVICE	Inv 640052773 6/28/17 for repairing Grounds vehicle	\$40.84
02-73001-541050	PETROLIANCE	Inv 10199536 7/7/17 Fuel for Grounds Tanks	\$482.28
02-73001-541050	PETROLIANCE	Inv 10199535 7/7/17 Fuel for Grounds Tanks	\$796.86
02-73001-541050	RON HOPKINS FORD	R/O 617120 6/28/17 for Grounds Vehicle Maintenance	\$825.83
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 876637 7/12/17 Parts for Grounds Vehicle	\$56.16
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 876641 7/12/17 Parts for Grounds Vehicle	\$20.85
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 877565 7/20/17 Parts for Grounds Vehicle	\$14.27
<b>02-73001-541050 Total</b>			<b>\$2,331.54</b>

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PAID INVOICES FOR JULY, 2017**

Account Number	Payee	Description	Amount/Subtotals
02-74000-534000	MOTOROLA SOLUTIONS	inv 294773312017 3rd qtr 2017	\$3,162.00
<b>02-74000-534000 Total</b>			<b>\$3,162.00</b>
02-74000-541050	FLEET SERVICES	AC#:0496-00-218982-7 june inv 50389814	\$1,064.81
02-74000-541050	BRITAIN'S CAR WASH	june washes	\$42.00
<b>02-74000-541050 Total</b>			<b>\$1,106.81</b>
02-74000-541090	CHICAGO COMMUNICATIONS LLC	Invoice #292813. Purchase of 18 replacement batteries for Police	\$1,422.00
02-74000-541090	RAY O'HERRON	Invoice #1733601-IN Purchase a one Chief of Police Badge. June 27	\$186.93
02-74000-541090	RAY O'HERRON	inv 1735620in badge	\$186.91
02-74000-541090	RAY O'HERRON	INV 1734139IN BOOTS 119	\$174.99
02-74000-541090	CHICAGO COMMUNICATIONS LLC	FREIGHT	\$15.00
02-74000-541090	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$17.80
<b>02-74000-541090 Total</b>			<b>\$2,003.63</b>
02-74000-546000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$25.00
<b>02-74000-546000 Total</b>			<b>\$25.00</b>
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for June 2017 ACCT BG-103651 Inv 2072308 7/21/17	\$18,776.45
02-76001-571000	NICOR GAS	Z SERV 6/2/17-7/5/17 Acct 53-15-91-5440 9 7/5/17 Gas	\$32.81
02-76001-571000	NICOR GAS	X SERV 6/2/17-7/5/17 Acct 50-60-73-1540 0 7/5/17 Gas	\$113.17
02-76001-571000	NICOR GAS	K SERV 6/1/17-7/1/17 Acct 7005828195 0 7/5/17 Gas	\$786.08
02-76001-571000	NICOR GAS	A SERV 6/1/17-7/1/17 Acct 3980839706 9 7/5/17 Gas	\$400.84
02-76001-571000	NICOR GAS	O SERV 6/1/17-7/1/17 Acct 3946981000 4 7/5/17 Gas	\$171.09
02-76001-571000	NICOR GAS	E SERV 6/1/17-7/1/17 Acct 1065241000 1 7/5/17 Gas	\$460.96
02-76001-571000	NICOR GAS	H SERV 6/1/17-7/1/17 Acct 8936041000 8 7/5/17 Gas	\$526.40
02-76001-571000	NICOR GAS	M-E SERV 6/1/17-7/1/17 Acct 0376981000 7 7/5/17 Gas	\$175.22
02-76001-571000	NICOR GAS	M-W SERV 6/1/17-7/1/17 Acct 0782831000 8 7/5/17 Gas	\$217.70
02-76001-571000	NICOR GAS	L SERV 6/1/17-7/1/17 Acct 7155731000 1 7/5/17 Gas	\$127.26
02-76001-571000	NICOR GAS	J SERV 6/1/17-7/1/17 Acct 436698100 4 7/5/17 Gas	\$407.08
02-76001-571000	NICOR GAS	B SERV 6/1/17-7/1/17 Acct 1476981000 4 7/5/17 Gas	\$3,051.17
02-76001-571000	NICOR GAS	P SERV 6/8/17-7/11/17 Acct 77-30-53-0373 5 7/11/17 Gas	\$91.51
<b>02-76001-571000 Total</b>			<b>\$25,337.74</b>
02-76001-574000	CITY ELGIN	F SERV 5/30/17-6/29/17 Acct 129260-32474 7/10/17 Water	\$2,346.94
02-76001-574000	CITY ELGIN	E SERV 5/30/17-6/29/17 Acct 28410-31298 7/10/17 Water	\$663.49
02-76001-574000	CITY ELGIN	H SERV 5/30/17-6/29/17 Acct 28410-31297 7/10/17 Water	\$734.44
02-76001-574000	CITY ELGIN	B SERV 5/30/17-6/29/17 Acct 28410-13011 7/10/17 Water	\$3,766.24
02-76001-574000	CITY ELGIN	P SERV 5/30/17-6/29/17 Acct 263835-13006 7/10/17 Water	\$72.80
02-76001-574000	CITY ELGIN	A SERV 5/30/17-6/29/17 Acct 28405-44520 7/10/17 Water	\$2,065.42

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

Account Number	Payee	Description	Amount/Subtotals
02-76001-574000	CITY ELGIN	J SERV 5/30/17-6/29/17 Acct 28405-37892 7/10/17 Water	\$373.24
02-76001-574000	CITY ELGIN	Y SERV 5/30/17-6/29/17 Acct 28405-37293 7/10/17 Water	\$28.23
02-76001-574000	CITY ELGIN	G SERV 5/30/17-6/29/17 Acct 28405-31540 7/10/17 Water	\$242.03
02-76001-574000	CITY ELGIN	L SERV 5/30/17-6/29/17 Acct 28405-31487 7/10/17 Water	\$59.14
02-76001-574000	CITY ELGIN	M-W 5/30/17-6/29/17 Acct 28405-31407 7/10/17 Water	\$450.64
02-76001-574000	CITY ELGIN	M-E 5/30/17-6/29/17 Acct 28405-13008 7/10/17 Water	\$222.68
02-76001-574000	CITY ELGIN	K SERV 5/30/17-6/29/17 Acct 28405-21912 7/10/17 Water	\$515.14
02-76001-574000	CITY ELGIN	O SERV 5/30/17-6/29/17 Acct 28405-20143 7/10/17 Water	\$605.44
<b>02-76001-574000 Total</b>			<b>\$12,145.87</b>
02-76003-575000	AMERICAN MESSAGING	INV# U1107147RG	\$80.04
02-76003-575000	AT&T	INV#847531739107 Primarily in June	\$273.81
02-76003-575000	AT&T	INV#847R06339607	\$1,926.29
02-76003-575000	AT&T	INV#847Z99435107	\$151.92
02-76003-575000	AT&T	INV#847683785907	\$622.61
02-76003-575000	AT&T	INV#847697877507	\$42.92
02-76003-575000	AT&T	INV#847697B77506	\$41.91
02-76003-575000	AT&T	INV#847R06339606	\$1,966.28
02-76003-575000	AT&T	INV#847Z99435106	\$151.92
02-76003-575000	AT&T	INV#847683785906	\$608.94
02-76003-575000	AT&T	INV#S661239239-17155	\$2,789.99
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV#T1736236	\$1,200.00
02-76003-575000	AT&T	INV#860980323	\$986.98
02-76003-575000	AT&T	INV#630830561406	\$135.21
02-76003-575000	AT&T	REF#8476978775	\$43.59
02-76003-575000	AT&T	Account#142485517	\$170.00
02-76003-575000	VERIZON WIRELESS	INV#9788105179	\$4,577.28
<b>02-76003-575000 Total</b>			<b>\$15,769.69</b>
02-76004-571000	NICOR GAS	BA SERV 6/1/17-7/1/17 Acct 0094941024 5 7/5/17 Gas	\$139.11
02-76004-571000	NICOR GAS	BB SERV 6/1/17-7/1/17 Acct 9215434088 6 7/5/17 Gas	\$73.69
<b>02-76004-571000 Total</b>			<b>\$212.80</b>
02-76004-573000	COMED	SERV 6/6/17-7/6/17 ACC 0171005244 7/6/17 Electric	\$1,227.63
02-76004-573000	CONSTELLATION NEW ENERGY	SERV 6/6/17-7/5/17 COMED ACC 0171005244 INV 40409719 7/8/17	\$1,362.16
<b>02-76004-573000 Total</b>			<b>\$2,589.79</b>
02-76004-574000	VILLAGE BURLINGTON	BA SERV 6/6/17-7/6/17 Acct 0244 7/6/17 Water	\$42.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 6/6/17-7/6/17 Acct 0245 7/6/17 Water	\$38.50

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

Account Number	Payee	Description	Amount/Subtotals
<b>02-76004-574000 Total</b>			<b>\$81.00</b>
02-78001-539000	ILLINOIS ENVIRONMENTAL PROTECTION	Annual Air Pollution Control State Site Fee ID: 089438AAE	\$2,150.00
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-133258677 Inv 28910275 7/8/17 Quarterly Fire Alarm	\$232.20
02-78001-539000	TYCO INTEGRATED SECURITY LLC	Acct# 01300-135106903 Inv 28910276 7/8/17 Quarterly Fire Alarm	\$232.20
02-78001-539000	ELGIN KEY LOCK	Inv 98388 6/29/17 for Duplicate keys	\$20.10
02-78001-539000	OMNI LOCKS	Inv 1076 7/14/17 for Keys and Locks Services	\$141.00
02-78001-539000	OMNI LOCKS	Inv 1077 7/14/17 for Keys and Locks Services	\$164.50
<b>02-78001-539000 Total</b>			<b>\$2,940.00</b>
02-78121-573000	COMED	7/5/17 acct 8668239038	\$723.46
<b>02-78121-573000 Total</b>			<b>\$723.46</b>
02-78121-575000	RFCNET, INC.	7/1/17 inv#11382	\$398.17
02-78121-575000	AT&T	6/18/17 acct#141043704	\$55.00
02-78121-575000	COMCAST CABLE COMMUNICATIONS	7/6/17 acct 8771100850403385	\$223.69
<b>02-78121-575000 Total</b>			<b>\$676.86</b>
02-78121-577000	REPUBLIC SERVICES	july 2017 6/20/17 inv#0551013571363	\$60.00
<b>02-78121-577000 Total</b>			<b>\$60.00</b>
02-78121-579000	TYCO INTEGRATED SECURITY LLC	inv 28793430	\$16.41
<b>02-78121-579000 Total</b>			<b>\$16.41</b>
02-86120-536000	ROBERT HALF INTERNATIONAL	Invoice # 48519831 Services rendered by Joanne Shields	\$594.15
02-86120-536000	ROBERT HALF INTERNATIONAL	Invoice # 48567077 Services rendered by Joanne Shields	\$908.70
02-86120-536000	ROBERT HALF INTERNATIONAL	Invoice # 48615795 Services rendered by Joanne Shields	\$821.33
02-86120-536000	ROBERT HALF INTERNATIONAL	Invoice # 48663938 Services rendered by Joanne Shields	\$978.60
<b>02-86120-536000 Total</b>			<b>\$3,302.78</b>
02-86120-541090	CDW GOVERNMENT	HP OFFICEJET PRO 8720 Pri	\$187.99
<b>02-86120-541090 Total</b>			<b>\$187.99</b>
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice #48804503 for Week Ending 7-14-17 Switchboard Temp Help	\$566.43
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice 48807734 for Week Ending 7-14-17 I. Espindola Temp	\$309.48
02-86500-536000	ROBERT HALF INTERNATIONAL	Invoice 48861586 Week Ending 7/21/17 I Espindola	\$572.75
02-86500-536000	ROBERT HALF INTERNATIONAL	Week Ending 6/30/17	\$532.07
<b>02-86500-536000 Total</b>			<b>\$1,980.73</b>
05-36101-541050	MCLEAN MOBILE	Inv4/1/17-4/31/17	\$139.50
05-36101-541050	MCLEAN MOBILE	Inv5/1/17-5/31/17	\$27.10
05-36101-541050	MCLEAN MOBILE	Inv6/1/17-6/31/17	\$159.38
05-36101-541050	MCLEAN MOBILE	Inv31-33117	\$246.89
<b>05-36101-541050 Total</b>			<b>\$572.87</b>



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

Account Number	Payee	Description	Amount/Subtotals
05-36101-544020	CDW GOVERNMENT	CC For Teams Renewal	\$186.73
<b>05-36101-544020 Total</b>			<b>\$186.73</b>
05-36102-539003	WAUBONSEE COMMUNITY COLLEGE	W. VOLLEYBALL ISCC WAUBONSEE INVITATIONAL 9/15-9/17/2017	\$425.00
<b>05-36102-539003 Total</b>			<b>\$425.00</b>
05-36102-541090	BSN SPORTS	W SOFTBALL NIKE MEN'S GAMEDAY POLO ROY/WHT W/ LEFT CHEST	\$33.50
05-36102-541090	BSN SPORTS	W SOFTBALL NIKE MEN'S GAMEDAY POLO ROY/WHT W/ LEFT CHEST	\$33.50
05-36102-541090	BSN SPORTS	W SOFTBALL NIKE MEN'S GAMEDAY POLO ANTHRACITE/W W/ LEFFT	\$33.50
05-36102-541090	BSN SPORTS	W SOFTBALL NIKE MEN'S GAMEDAY POLO ANTHRACITE/W W/ LEFT C	\$33.50
05-36102-541090	BSN SPORTS	SHIPPING & HANDLING	\$22.00
05-36102-541090	OMNI LOCKS	Inv#1039 Trip Charge	\$18.50
05-36102-541090	OMNI LOCKS	Rekey and Master	\$17.50
05-36102-541090	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$9.65
<b>05-36102-541090 Total</b>			<b>\$201.65</b>
05-36102-546000	NJCAA REGION IV MEN	2017-18 MEN REG. IV DUES BASEBALL	\$1,400.00
05-36102-546000	NJCAA REGION IV MEN	2017-18 MEN REG. IV DUES BASKETBALL	\$600.00
05-36102-546000	NJCAA REGION IV MEN	2017-18 MEN REG. IV DUES GOLF	\$250.00
05-36102-546000	NJCAA REGION IV MEN	2017-18 MEN REG. IV DUES SOCCER	\$300.00
05-36102-546000	NJCAA REGION IV MEN	2017-18 MEN REG. IV DUES TENNIS	\$425.00
05-36102-546000	NJCAA REGION IV MEN	ANNUAL MEMBERSHIP	\$650.00
05-36102-546000	NJCAA REGION IV WOMEN	2017-18 WOMEN REG.IV DUES BASKETBALL	\$600.00
05-36102-546000	NJCAA REGION IV WOMEN	2017-18 WOMEN REG.IV DUES SOFTBALL	\$450.00
05-36102-546000	NJCAA REGION IV WOMEN	2017-18 WOMEN REG.IV DUES SOCCER	\$300.00
05-36102-546000	NJCAA REGION IV WOMEN	2017-18 WOMEN REG.IV DUES TENNIS	\$300.00
05-36102-546000	NJCAA REGION IV WOMEN	2017-18 WOMEN REG.IV DUES VOLLEYBALL	\$400.00
05-36102-546000	NJCAA REGION IV WOMEN	ANNUAL MEMBERSHIP	\$650.00
<b>05-36102-546000 Total</b>			<b>\$6,325.00</b>
05-36102-552000	MCLEAN MOBILE	GAS 3/1/17-3/31/2017	\$52.01
05-36102-552000	MCLEAN MOBILE	GAS 4/1/17-4/30/2017	\$591.90
05-36102-552000	MCLEAN MOBILE	GAS 5/1/17-5/31/2017	\$314.01
<b>05-36102-552000 Total</b>			<b>\$957.92</b>
05-36102-553000	ANGELO WILLIAM A	NJCAA SEMINAR -RECERT	\$517.02
<b>05-36102-553000 Total</b>			<b>\$517.02</b>
05-36102-561000	RANDALL OAKS GOLF CLUB	SEASON MEMBERSHIP 2017 FALL-2018 SPRING	\$3,425.00
<b>05-36102-561000 Total</b>			<b>\$3,425.00</b>
05-61100-534000	ISM RESTAURANT SERVICES, LLC	3043491 6/20/2017	\$112.00

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

Account Number	Payee	Description	Amount/Subtotals
<b>05-61100-534000 Total</b>			<b>\$112.00</b>
05-61100-539000	ALSCO	1033956 4/4/17	\$89.80
05-61100-539000	ALSCO	1041613 4/21/2017	\$82.00
05-61100-539000	CLASSIC PARTY RENTALS	linen rental Founders Day lunch February 12, 2017	\$2,200.17
05-61100-539000	MANAU CUTLERY	184565 06/27/2017	\$160.00
05-61100-539000	ALSCO	1065431 6/27/2017	\$87.04
05-61100-539000	ALSCO	5/16/2017 1050628	\$130.50
<b>05-61100-539000 Total</b>			<b>\$2,749.51</b>
05-61100-548000	TURANO BAKING	672064869 6/26/2017	\$117.93
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1100337 6/21/2017	\$223.38
05-61100-548000	PREFERRED OIL LLC	0032997 6/7/2017	\$446.41
05-61100-548000	CENTRAL CONTINENTAL BAKERY	1101479 6/29/2017	\$90.70
05-61100-548000	SYSCO FOOD SERVICES	124541472 6/29/2017	\$380.28
05-61100-548000	SYSCO FOOD SERVICES	124536248 6/27/2017	\$2,369.36
<b>05-61100-548000 Total</b>			<b>\$3,628.06</b>
05-62200-534000	COMPUTER WORKS CHICAGO,	maintenance services	\$1,858.80
05-62200-534000	TRIMDATA	2017-2018 Trimdata user fee for FA Link	\$4,381.50
<b>05-62200-534000 Total</b>			<b>\$6,240.30</b>
05-62200-546000	ILLINOIS ASSOCIATION COLLEGE STORES	publications and dues	\$80.00
<b>05-62200-546000 Total</b>			<b>\$80.00</b>
05-62200-548101	CENGAGE LEARNING	Textbooks	\$3,685.50
05-62200-548101	CENGAGE LEARNING	Textbooks	\$51,173.79
05-62200-548101	CENGAGE LEARNING	Textbooks	\$44,336.55
05-62200-548101	CNC CONCEPTS	Textbooks	\$739.50
05-62200-548101	ELSEVIER	Textbooks	\$342.40
05-62200-548101	HAYDEN MCNEIL LLC	Textbooks	\$15,500.00
05-62200-548101	INDICO, LLC	Textbooks	\$245.61
05-62200-548101	INDICO, LLC	Textbooks	\$1,068.67
05-62200-548101	INDICO, LLC	Textbooks	\$39.58
05-62200-548101	JONES BARTLETT LEARNING LLC	Textbooks	\$4,891.52
05-62200-548101	MATTHEWS BOOK	Textbooks	\$2,003.43
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	\$3,674.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbooks	\$2,995.00
05-62200-548101	TOWNSEND PRESS	Textbooks	\$548.70
05-62200-548101	HAWKES LEARNING SYSTEMS	Textbooks	\$2,042.00

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount/Subtotals</b>
05-62200-548101	ELSEVIER	Textbooks	\$7,185.67
05-62200-548101	ALFRED PUBLISHING	Textbooks	\$924.30
05-62200-548101	FOLLETT HIGHER EDUC GROUP	Textbooks	\$61,035.95
05-62200-548101	MORRISON MEDIA LLC	Textbooks	\$1,050.00
05-62200-548101	PEARSON EDUCATION	Textbooks	\$79,159.91
05-62200-548101	WOLTERS KLUWER LAW BUSINESS	Textbooks	\$1,135.76
<b>05-62200-548101 Total</b>			<b>\$283,777.84</b>
05-62200-548104	INDICO, LLC	Trade Reference	\$946.03
05-62200-548104	INDICO, LLC	Trade Reference	\$244.78
05-62200-548104	INDICO, LLC	Trade Reference	\$104.22
05-62200-548104	INDICO, LLC	Trade Reference	\$182.95
<b>05-62200-548104 Total</b>			<b>\$1,477.98</b>
05-62200-548106	DOUGLAS STEWART	Supplies	\$58.53
05-62200-548106	DOUGLAS STEWART	Supplies	\$340.24
05-62200-548106	DOUGLAS STEWART	Supplies	\$910.39
05-62200-548106	DOUGLAS STEWART	Supplies	\$9,441.83
05-62200-548106	GRAINGER	Supplies	\$193.44
05-62200-548106	REFURBLE	Supplies	\$1,105.00
<b>05-62200-548106 Total</b>			<b>\$12,049.43</b>
05-62200-548115	FEDEX GROUND	Freight	\$93.27
05-62200-548115	UPS FREIGHT	Freight	\$326.47
05-62200-548115	CNC CONCEPTS	Freight	\$13.00
05-62200-548115	ALFRED PUBLISHING	Freight	\$51.39
05-62200-548115	UPS FREIGHT	Freight	\$1,131.29
<b>05-62200-548115 Total</b>			<b>\$1,615.42</b>
05-63300-539000	GREATER ELGIN AREA YMCA	Summer Camp Swim Lessons	\$440.00
<b>05-63300-539000 Total</b>			<b>\$440.00</b>
05-63300-541090	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$23.79
<b>05-63300-541090 Total</b>			<b>\$23.79</b>
05-63300-559000	ELGIN SCHOOL DISTRICT U-46	Summer Camp Transportation	\$2,298.24
<b>05-63300-559000 Total</b>			<b>\$2,298.24</b>
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket revenue from 6 performances 6/16 - 6/25 2017	\$9,730.43
05-69101-279001	NOWOTNIK DEBORAH L	Ticket revenue from 3 perfs. 6/30 and 7/1/17	\$9,939.02
<b>05-69101-279001 Total</b>			<b>\$19,669.45</b>
05-69101-494001	SEATADVISOR	July CyberSource Gateway Invoice	\$73.20

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

Account Number	Payee	Description	Amount/Subtotals
<b>05-69101-494001 Total</b>			<b>\$73.20</b>
05-69101-539000	UNIQUE PARTY RENTAL	60' round table	\$95.85
05-69101-539000	UNIQUE PARTY RENTAL	white folding chair	\$486.00
05-69101-539000	UNIQUE PARTY RENTAL	delivery Thur 7/6/17 pickup Mon 7/10/17	\$65.00
05-69101-539000	VANDERSCHAAF ROBERT	FY17 Steinway Piano Rebuild Consultation and inspection on 6/20/17	\$100.00
05-69101-539000	ROAK PATRICK ROYAL	INV 758979 piano tuning for American Idiot	\$85.00
05-69101-539000	ROAK PATRICK ROYAL	INV 758981 piano tuning for SCORE	\$85.00
<b>05-69101-539000 Total</b>			<b>\$916.85</b>
05-69101-541040	MENARDS HARDWARE	INV 27375	\$11.24
<b>05-69101-541040 Total</b>			<b>\$11.24</b>
05-69101-541090	BATTERIES PLUS #280	INV 280-335488	\$47.16
05-69101-541090	PRODUCTION ADVANTAGE	4L Ultratec Quick Dissipation fog fluid	\$151.96
05-69101-541090	PRODUCTION ADVANTAGE	Fabric, Duvetyn, 54" 8oz, Black, FR, 50 Yard Roll	\$262.50
05-69101-541090	PRODUCTION ADVANTAGE	Reel Efx DF-50 Diffusion Haze Fluid, Oil-less, 1 Gal	\$72.86
05-69101-541090	FULL COMPASS	INV INC00445439	\$8.03
05-69101-541090	PRODUCTION ADVANTAGE	FREIGHT	\$82.12
<b>05-69101-541090 Total</b>			<b>\$624.63</b>
05-69101-585200	THEATRICAL LIGHTING CONNECTION	Mac Quantum Profiles with omega brackets	\$16,608.78
05-69101-585200	THEATRICAL LIGHTING CONNECTION	Mega-claws aluminum	\$117.72
05-69101-585200	THEATRICAL LIGHTING CONNECTION	safety cables	\$69.30
05-69101-585200	THEATRICAL LIGHTING CONNECTION	PowerCon Cables	\$75.39
05-69101-585200	THEATRICAL LIGHTING CONNECTION	Colorsource PAR deep blue, black with stage pin connector	\$5,796.00
05-69101-585200	THEATRICAL LIGHTING CONNECTION	Heavy duty lighting C-clamps	\$216.00
05-69101-585200	THEATRICAL LIGHTING CONNECTION	very narrow round diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	medium round diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	wide round diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	extra wide round diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	narrow oval diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	medium oval diffuser in frame	\$302.40
05-69101-585200	THEATRICAL LIGHTING CONNECTION	wide oval diffuser in frame	\$302.40
<b>05-69101-585200 Total</b>			<b>\$24,999.99</b>
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10182 Peter Yarrow hotel stay.	\$89.60
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10190 Victor Wooten hotel stay 6 rms.	\$537.60
05-69102-539000	COURTYARD BY MARRIOTT	Inv 10200 Dala hotel stay, 2rms each 4 nights.	\$358.40
<b>05-69102-539000 Total</b>			<b>\$985.60</b>

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

Account Number	Payee	Description	Amount/Subtotals
05-69102-542000	NATIONAL TICKET	Ticket Stock Reorder (42,000 tickets)	\$567.53
05-69102-542000	NEW VISION PRINT MARKETING SVC LLC	INV12270 Trifold Brochure Printing	\$1,779.00
<b>05-69102-542000 Total</b>			<b>\$2,346.53</b>
05-69102-546000	NATIONAL ASSOC PERFORMING ARTS MANAGER	2017 Dues Renewal Annually for NAPAMA -Steve Duchrow	\$100.00
<b>05-69102-546000 Total</b>			<b>\$100.00</b>
05-69219-179000	HAGG PRESS	Quote Ref: 232133 CE Brochure Mailer/ 2017 Fall Schedule	\$395.20
<b>05-69219-179000 Total</b>			<b>\$395.20</b>
05-69219-539000	KATZ DARRELL A	Invoice ECC00021317-Rana-J 7/17/17 for facilitation	\$500.00
05-69219-539000	KATZ DARRELL A	Invoice ECC00012317-Rana-E 7/19/17 for facilitation	\$1,000.00
<b>05-69219-539000 Total</b>			<b>\$1,500.00</b>
05-69221-179000	HAGG PRESS	Quote Ref: 232133 CE Brochure Mailer/ 2017 Fall Schedule	\$3,556.80
<b>05-69221-179000 Total</b>			<b>\$3,556.80</b>
05-69221-539000	CHASEWOOD LEARNING	Inv. 1191, 7/3/17, for facilitation of Kids' College Robotics class,	\$4,000.00
05-69221-539000	BARTON MICHAEL	Invoice dated 6-26-17 for instruction of Kids' College Shutterbugs CE	\$720.00
05-69221-539000	YEOMANS DOUGLAS PAUL	Invoice #26, 7/11/17 for facilitation of Flavors from Around the World	\$780.00
05-69221-539000	YEOMANS DOUGLAS PAUL	Invoice #25, 6/20/17 for facilitation of Bake, Bake, Bake for 12	\$780.00
05-69221-539000	YEOMANS DOUGLAS PAUL	Invoice #27, 6/27/17 for facilitation of Jr Sous Chef II for 13 students	\$845.00
05-69221-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30597463, 6/13/17 for forklift training for student James Gioven	\$90.00
05-69221-539000	SEWING 4 FUN	Inv. ECC-602017, for Kids' College Sewing in the Kitchen	\$2,415.00
05-69221-539000	SCIENSATIONAL WORKSHOPS FOR KIDS	Inv. #2076, for facilitation of CEK 066 200, Make It Take It	\$3,770.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 26598 for 9 students in Food Safety Class on 6/7/17.	\$675.00
05-69221-539000	VIRTUAL EDUCATION SOFTWARE INC.	Inv. #3666, 6/15/17 for online classes for 7 students.	\$945.00
05-69221-539000	COWIE NORMAN E	Invoice dated 6/19/17 for CEK 034 200 Writing Academy.	\$500.00
05-69221-539000	SARAFINA VECCHIO SP	Inv. 062917ECC, 6/29/17 Summer Theatre CEK 030 200 6/19-6/22/17	\$1,200.00
05-69221-539000	CHASEWOOD LEARNING	Inv. 1186, 6/16/17, for facilitation of Kids' College STEM class, CEK	\$2,375.00
05-69221-539000	SCHIMMEL ELIZABETH	Invoice 7/17/17 for facilitation of Multicultural Cooking	\$600.00
05-69221-539000	SAFEDINING ASSOCIATION	Inv. 26687 for 8 students in Food Safety Class on 6/21/17.	\$600.00
05-69221-539000	EDWARDS SARAH	Invoice 7/17/17 for Geology Camp CEK 067 200 for 6 students.	\$450.00
05-69221-539000	BARTON MICHAEL	Invoice dated 7-10-17 for instruction of Kids' College Phone/Tablet	\$360.00
05-69221-539000	YEOMANS DOUGLAS PAUL	Invoice #28, 7/19/17 for facilitation of Jr Sous Chef III CEK 149 200 fo	\$845.00
05-69221-539000	SEWING 4 FUN	Inv. ECC-072017, for Kids' College Sewing in the Kitchen	\$1,725.00
05-69221-539000	EQUIPMENT DEPOT ILLINOIS	Inv. 30603355, 7/11/17 for forklift training for Peter Sherrerd, John	\$270.00
<b>05-69221-539000 Total</b>			<b>\$23,945.00</b>
05-69221-541020	QUIST KARIN B.	KID'S COLLEGE SUPPLIES	\$259.19
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	Cambridge Quote dated 7/13/17 for July Class. 20 SAT Package	\$798.82

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

Account Number	Payee	Description	Amount/Subtotals
05-69221-541020	QUIST KARIN B.	REIMB TARGET RECEIPT 6/13	\$88.77
05-69221-541020	QUIST KARIN B.	SUPPLIES PURCHASED 6/25	\$108.28
05-69221-541020	QUIST KARIN B.	PURCH SUPPLIES 6/18 & 20	\$271.46
05-69221-541020	CAMBRIDGE EDUCATIONAL SERVICES	FREIGHT	\$44.00
<b>05-69221-541020 Total</b>			<b>\$1,570.52</b>
05-69901-541090	JORSON CARLSON	HSS Knife/Cutter Blade Sharpening	\$45.00
05-69901-541090	JORSON CARLSON	Handling Charge	\$10.00
05-69901-541090	VERITIV OPERATING	Inv 510-61046488	\$980.10
05-69901-541090	VERITIV OPERATING	Inv 510-61046463	\$980.10
05-69901-541090	VERITIV OPERATING	Inv 510-61046498	\$1,195.42
05-69901-541090	VERITIV OPERATING	Inv 510-61053788	\$24.50
05-69901-541090	VERITIV OPERATING	Inv 510-61062028	\$923.22
05-69901-541090	VERITIV OPERATING	Inv 51061057748	\$214.97
<b>05-69901-541090 Total</b>			<b>\$4,373.31</b>
05-69901-544020	CDW GOVERNMENT	Adobe CC Renewal - Named User	\$381.22
<b>05-69901-544020 Total</b>			<b>\$381.22</b>
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 4394342	\$4,419.94
<b>05-69901-562000 Total</b>			<b>\$4,419.94</b>
06-00000-294001	FRIEDBERG KAREN W	RENEWAL REGISTRATION	\$165.00
06-00000-294001	TIMM SUSAN A	SKILLS USA CONF 4/27-29/1	\$377.37
06-00000-294001	TRAIL STEVEN S	ACS DUES & CONF BALANCE	\$425.40
06-00000-294001	FRIEDBERG KAREN W	PURCHASED BOOK	\$66.20
06-00000-294001	STARKOV LETICIA G.	AEA MEMBERSHIP & BOOK	\$99.81
06-00000-294001	GUY SALLY A	3-RING BINDERS	\$7.98
06-00000-294001	REICH DAVID V	UNION TRAINING REIMB	\$152.10
<b>06-00000-294001 Total</b>			<b>\$1,293.86</b>
06-00000-294002	WOOD STEVEN R.	SKILLS USA STATE CONTEST	\$346.34
06-00000-294002	LARUE TODD D	PROF EXP BALANCE	\$6.91
06-00000-294002	KUCZYNSKI BOGUMILA K	CNA INSTRUCTOR CONF	\$400.00
06-00000-294002	HERBERT ELLEN M.	PURCHASED SUPPLIES	\$362.76
06-00000-294002	KRUSE DONNA KATHRYN	AANN MEMBERSHIP & EXAM	\$400.00
06-00000-294002	BUCK DARLENE J	CNA INSTRUCTORS CONF	\$380.00
06-00000-294002	BECK D. ANDREW	CADC CONF REGISTRATION	\$130.00
06-00000-294002	DAS BASDEO DAVID	MISTOP CONF REGISTRATION	\$50.00
06-00000-294002	AUGUSTINE BEVERLY A	IBEA DUES	\$45.00

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

Account Number	Payee	Description	Amount/Subtotals
06-00000-294002	CHAN-LARSEN KATRINA	TESOL/BE CONFERENCE	\$195.30
06-00000-294002	RUSS ROBERT A	PURCHASED SUPPLIES	\$49.84
06-00000-294002	DAHL KATHLEEN M.	PURCHASED SUPPLIES	\$92.07
06-00000-294002	DAS BASDEO DAVID	NITOP PROFESSIONAL EXP	\$350.00
06-00000-294002	CERRILLOS EMILY A.	PURCHASED SUPPLIES	\$59.44
06-00000-294002	KRISPIN JOY L.	HONOR-SHAME CONF FEE	\$74.76
06-00000-294002	HAN PETER K.	PURCHASED SUPPLIES	\$43.09
06-00000-294002	SCHRAGE SILVIA S.	PURCHASED SUPPLIES	\$221.08
06-00000-294002	JOHNSTON THOMAS J	OFFICE DEPOT REIMB	\$24.77
<b>06-00000-294002 Total</b>			<b>\$3,231.36</b>
06-16115-592001	CENGAGE LEARNING	Focus on College and Career Success- Staley-9781337699594	\$538.01
<b>06-16115-592001 Total</b>			<b>\$538.01</b>
06-19160-239000	YWCA ELGIN	Invoice#2CM2052387 INVOICE DATE:3/31/17 CONFERENCE BAGS OF	\$838.80
06-19160-239000	YWCA ELGIN	SET UP CHARGE FOR ABOVE	\$55.00
06-19160-239000	YWCA ELGIN	Freight charge	\$78.75
<b>06-19160-239000 Total</b>			<b>\$972.55</b>
06-41200-539000	SEYMOUR SCHULMAN ASSOC	Classroom presentation/preparation and AARP Coaching week	\$640.00
06-41200-539000	SEYMOUR SCHULMAN ASSOC	AARP Conference week of 06/12/2017	\$560.00
06-41200-539000	SEYMOUR SCHULMAN ASSOC	Classroom presentation/preparation and AARP Coaching week	\$560.00
06-41200-539000	SEYMOUR SCHULMAN ASSOC	Classroom presentation/preparation and AARP Coaching week	\$640.00
<b>06-41200-539000 Total</b>			<b>\$2,400.00</b>
06-41200-553000	BRUBAKER LINDA S	AARP MEETING CLEVELAND	\$137.48
<b>06-41200-553000 Total</b>			<b>\$137.48</b>
10-00000-291001	SHAH STACEY A.	ALA ANNUAL CONFERENCE	\$908.86
10-00000-291001	KAAR TIMOTHY R	NEWARK REIMB	\$651.83
<b>10-00000-291001 Total</b>			<b>\$1,560.69</b>
10-00000-291002	LOVELAND EMILY E.	ANATOMY TRAINS WORKSHOP	\$660.00
<b>10-00000-291002 Total</b>			<b>\$660.00</b>
10-00000-295003	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$26.83
10-00000-295003	GARCIA ANDRES	ASPIRE Retreat Dinner 6/24/17 Reimbursement	\$82.37
<b>10-00000-295003 Total</b>			<b>\$109.20</b>
10-00000-295040	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$15.77
<b>10-00000-295040 Total</b>			<b>\$15.77</b>
10-00000-295042	SCHOOL OUTFITTERS LLC	6'8" H Freestanding Portable Partition 13 panels	\$1,912.99
10-00000-295042	VARITRONICS LLC	poster maker papers rolls Laminate rolls	\$1,095.75

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

Account Number	Payee	Description	Amount/Subtotals
10-00000-295042	GOLD MEDAL PRODUCTS	Inv#325559 popcorn bag/cotton candy	\$683.58
10-00000-295042	AIRGAS USA, LLC	Inv#9945640440	\$95.48
<b>10-00000-295042 Total</b>			<b>\$3,787.80</b>
10-00000-295056	CDW GOVERNMENT	Adobe CC Renewal	\$746.92
<b>10-00000-295056 Total</b>			<b>\$746.92</b>
10-00000-295074	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$22.40
<b>10-00000-295074 Total</b>			<b>\$22.40</b>
10-00000-295084	DIGITALBUYER	BESst-Rite 661AD-HC Dura-Rite Laminate Cork 6'x4' D.O.C	\$326.00
10-00000-295084	DIGITALBUYER	S&H	\$179.00
10-00000-295084	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$17.98
<b>10-00000-295084 Total</b>			<b>\$522.98</b>
10-00000-295098	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$8.10
<b>10-00000-295098 Total</b>			<b>\$8.10</b>
10-00000-295101	JOHNSON DANIELLE A	2nd place winner Team Entrepreneur Pitch Competition	\$150.00
<b>10-00000-295101 Total</b>			<b>\$150.00</b>
10-00000-299002	AAWCC	Membership Dues	\$590.00
<b>10-00000-299002 Total</b>			<b>\$590.00</b>
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S118976 5/23/17 for fire alarm service and repair	\$320.00
12-86103-534000	AFFILIATED CUSTOMER SERVICE	Inv S118933 5/31/17 for fire alarm service and repair	\$682.50
<b>12-86103-534000 Total</b>			<b>\$1,002.50</b>
12-86210-239090	HAMPTON LENZINI RENWICK	Invoice 20171169, Professional Services through 6/30/17	\$10,425.00
<b>12-86210-239090 Total</b>			<b>\$10,425.00</b>
13-89150-585200	KAYHAN INTERNATIONAL LTD	DAVIS Modo MD 1048 Backless bench 48" wide x 17 3/4" deep	\$6,840.00
13-89150-585200	KAYHAN INTERNATIONAL LTD	delivery	\$300.00
<b>13-89150-585200 Total</b>			<b>\$7,140.00</b>
18-84510-521010	HEALTH CARE SERVICE	June 17 Med PPO 28595010001	\$657,098.99
<b>18-84510-521010 Total</b>			<b>\$657,098.99</b>
18-84511-521010	HEALTH CARE SERVICE	June 17 Med HMO 28595010001	\$193,107.23
<b>18-84511-521010 Total</b>			<b>\$193,107.23</b>
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986451	\$12,983.08
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986452	\$10,736.51
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986453	\$11,730.71
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986454	\$947.88
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986455	\$143.10
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986456	\$264.62



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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount/Subtotals</b>
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986457	\$226.12
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986458	\$153.26
18-84520-521020	DELTA DENTAL PLAN ILL	July 17 Dental Prem Invoice # 986459	\$55.68
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997793	\$13,527.56
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997794	\$10,818.25
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997795	\$11,369.19
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997796	\$947.88
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997797	\$143.10
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997798	\$264.62
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997799	\$226.12
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997800	\$153.26
18-84520-521020	DELTA DENTAL PLAN ILL	Aug 17 Dental Prem Inv. # 997800	\$55.68
<b>18-84520-521020 Total</b>			<b>\$74,746.62</b>
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	July '17 Vision Premium COBRA division	\$20.69
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	July '17 Vision Plan ECC	\$2,302.50
<b>18-84530-521030 Total</b>			<b>\$2,323.19</b>
18-84540-521040	STANDARD INSURANCE	July 17 Life Prem	\$13,995.91
18-84540-521040	STANDARD INSURANCE	Aug 17 Life Prem	\$13,358.34
18-84540-521040	STANDARD INSURANCE	July 17 LTD Prem	\$4,092.38
18-84540-521040	STANDARD INSURANCE	Aug 17 LTD Prem	\$3,674.08
<b>18-84540-521040 Total</b>			<b>\$35,120.71</b>
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	6% earnings penalty for Eduardo Hernandez, SURS Member ID 31273	\$8,936.14
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	6% earnings penalty for Crystal Kerwin, SURS Member ID #95375,	\$4,403.46
<b>18-84550-241900 Total</b>			<b>\$13,339.60</b>
18-84580-521050	STANDARD INSURANCE	July 17 Life Prem	\$4,067.29
18-84580-521050	STANDARD INSURANCE	Aug 17 Life Prem	\$3,882.01
18-84580-521050	STANDARD INSURANCE	July 17 LTD Prem	\$1,189.27
18-84580-521050	STANDARD INSURANCE	Aug 17 LTD Prem	\$1,067.71
<b>18-84580-521050 Total</b>			<b>\$10,206.28</b>
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$589.79
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$591.73
<b>21-16207-529000 Total</b>			<b>\$1,181.52</b>
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$591.90
21-16209-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$643.15
<b>21-16209-529000 Total</b>			<b>\$1,235.05</b>

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

Account Number	Payee	Description	Amount/Subtotals
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$676.42
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$639.68
<b>21-16212-529000 Total</b>			<b>\$1,316.10</b>
21-16212-541050	MCLEAN MOBILE	ECC TRIO VANS GAS STUDENT TRANS	\$169.82
21-16212-541050	MCLEAN MOBILE	ECC TRIO VANS GAS UB STUDENTS	\$108.85
<b>21-16212-541050 Total</b>			<b>\$278.67</b>
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt Small	\$70.68
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt Med	\$82.46
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt Large	\$64.79
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt XL	\$58.90
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt XXL	\$70.65
21-16212-541090	BLUE SKY MARKETING GROUP	Gildan 5000 T-Shirt 3XL	\$8.99
21-16212-541090	BLUE SKY MARKETING GROUP	Setup Charge	\$30.00
21-16212-541090	BLUE SKY MARKETING GROUP	Freight	\$30.30
<b>21-16212-541090 Total</b>			<b>\$416.77</b>
21-16212-553000	EMBASSY SUITES	TRIO COLLEGE TOUR LODGING UB STUDENTS 7/15-18/1	\$5,849.28
<b>21-16212-553000 Total</b>			<b>\$5,849.28</b>
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$669.31
21-16330-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$680.15
<b>21-16330-529000 Total</b>			<b>\$1,349.46</b>
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$69.83
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$103.89
<b>21-19110-529000 Total</b>			<b>\$173.72</b>
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$69.83
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$69.83
<b>21-19112-529000 Total</b>			<b>\$139.66</b>
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$69.83
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$103.89
<b>21-19113-529000 Total</b>			<b>\$173.72</b>
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$57.16
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$91.22
<b>21-19114-529000 Total</b>			<b>\$148.38</b>
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$69.83
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$69.83
<b>21-19115-529000 Total</b>			<b>\$139.66</b>

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

Account Number	Payee	Description	Amount/Subtotals
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$34.06
<b>21-19116-529000 Total</b>			<b>\$34.06</b>
21-19143-513021	BLICK ART MATERIALS	Prang Colored Pencil Set-Assorted Colors Set of 288 Item#22088-128	\$49.19
21-19143-513021	BLICK ART MATERIALS	Blick Plastic Ruler-12" Item#55403-1012	\$20.25
<b>21-19143-513021 Total</b>			<b>\$69.44</b>
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$619.76
21-19143-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$663.59
<b>21-19143-529000 Total</b>			<b>\$1,283.35</b>
21-19143-541020	BLICK ART MATERIALS	Blick Art Gum Eraser-Small Box of 24	\$5.99
21-19143-541020	BLICK ART MATERIALS	Canson XL Watercolor Pad-Euro Fold, 30 Sheets Item#10173-1006	\$25.50
21-19143-541020	BLICK ART MATERIALS	Royal Langnickel Clear Choice Brush Set Golden Taklon, Round Set of	\$46.18
21-19143-541020	BLICK ART MATERIALS	10 Well Plastic Tray- 6 3/4" Diameter, White Item#03041-1010	\$19.50
21-19143-541020	BLICK ART MATERIALS	Prang Watercolor Pans-Oval, Set of 8 color Item# 00305-1019	\$162.50
21-19143-541020	BLICK ART MATERIALS	Sharpie Fine Point Marker Set of 36, Black Item#21316-2026	\$22.37
21-19143-541020	BLICK ART MATERIALS	Blick No.2 Writing Pencils-Box of 12 Item#20341-4002	\$4.18
21-19143-541020	BLICK ART MATERIALS	Helix Hand Held Pencil Sharpener-Double Hole Item# 21401-0100	\$44.75
<b>21-19143-541020 Total</b>			<b>\$330.97</b>
21-19143-541090	CDW GOVERNMENT	HP Officejet Pro 8720	\$375.98
<b>21-19143-541090 Total</b>			<b>\$375.98</b>
21-19143-552000	HARRIS DARLENE	NIU COLLEGE TRIP ADVANCE	\$1,215.00
<b>21-19143-552000 Total</b>			<b>\$1,215.00</b>
21-28218-553000	WOOD STEVEN R.	MECHANICAL DRIVES TRAININ & FLUID POWER	\$1,017.95
<b>21-28218-553000 Total</b>			<b>\$1,017.95</b>
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$477.46
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$479.78
<b>21-49160-529000 Total</b>			<b>\$957.24</b>
21-49160-592002	SCHWARTZ MEAGAN L	NCLEX-RN FEE REIMB	\$298.00
21-49160-592002	OTUKILE GORATA	TEST FEE REIMBURSEMENT	\$45.00
<b>21-49160-592002 Total</b>			<b>\$343.00</b>
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$116.61
21-49163-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$643.24
<b>21-49163-529000 Total</b>			<b>\$759.85</b>
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/7/17	\$505.89
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	GRANT FUNDED SURS 7/21/17	\$511.30
<b>21-49169-529000 Total</b>			<b>\$1,017.19</b>

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

<b>Account Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount/Subtotals</b>
21-49169-552000	ECC GENERAL ACCOUNT	PETTY CASH REIMB 7/10/17	\$43.11
<b>21-49169-552000 Total</b>			<b>\$43.11</b>
21-49169-592000	A PLUS HEALTHCARE TRAINING	Lab Kit/Fee	\$100.00
21-49169-592000	A PLUS HEALTHCARE TRAINING	Phlebotomy Program Tuition Student	\$1,200.00
<b>21-49169-592000 Total</b>			<b>\$1,300.00</b>
21-49169-592001	A PLUS HEALTHCARE TRAINING	textbook/workbooks	\$100.00
<b>21-49169-592001 Total</b>			<b>\$100.00</b>
21-49169-592002	A PLUS HEALTHCARE TRAINING	Phlebotomy Program NHA Exam	\$115.00
<b>21-49169-592002 Total</b>			<b>\$115.00</b>
21-49169-592004	A PLUS HEALTHCARE TRAINING	Supplies - Uniform, Lab Coat	\$50.00
<b>21-49169-592004 Total</b>			<b>\$50.00</b>

**Grand Total**

**\$2,081,825.02**