

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

| Account Number  | Payee                   | Description   | Amount   | Acct Total |
|-----------------|-------------------------|---|----------|------------|
| 01-00000-111002 | Veronica Moran          | ADVICE#431913 12/18/15 RETURNED PAYROLL DD ACCOUNT CLOSED         | 161.53   |            |
| 01-00000-111002 |                         |   |          | 161.53     |
| 01-00000-139002 | Vickie I. Wiskirchen    | SALARY ADVANCE  | 2,000.00 |            |
| 01-00000-139002 |                         |   |          | 2,000.00   |
| 01-00000-239200 | OFFICEMAX               | SUPPLIES - 012835-991125  | 8,136.15 |            |
| 01-00000-239200 |                         |   |          | 8,136.15   |
| 01-00000-494000 | CMD ACCOUNT MANAGEMENT  | Collection Pymts 12/02/15   | 106.97   |            |
| 01-00000-494000 |                         |   |          | 106.97     |
| 01-11103-541020 | ED HOY'S INTERNATIONAL  | 1299559   | 64.67    |            |
| 01-11103-541020 | AIRGAS USA, LLC         | 9932070245  | 215.74   |            |
| 01-11103-541020 | GRAINGER                | inv #9894755512   | 178.88   |            |
| 01-11103-541020 | GREAT LAKES CLAY SUPPLY | 69701-1   | 69.43    |            |
| 01-11103-541020 | EASTWOOD                | Planishing Hammer   | 299.99   |            |
| 01-11103-541020 | EASTWOOD                | shipping  | 23.06    |            |
| 01-11103-541020 | MENARDS HARDWARE        | 86703   | 6.76     |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Shipping  | 9.19     |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Fretz Silversmith Narrow Raising Hammer HMR-103                   | 69.00    |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Fretz Miniature Tapered Round Raising Bezel-Forming Stake         | 45.00    |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Fretz Miniature Standard Raising Bezel-Forming Stake              | 45.00    |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Fretz Miniature Hollow Ring Stake Kit                             | 210.00   |            |
| 01-11103-541020 | RIO GRANDE SUPPLY       | Vacuum Screen for V.I.C. Casting Machines                         | 23.95    |            |
| 01-11103-541020 | ED HOY'S INTERNATIONAL  | 1298522   | 417.07   |            |
| 01-11103-541020 | MENARDS HARDWARE        | 85652   | 25.16    |            |
| 01-11103-541020 | AIRGAS USA, LLC         | 9931114342  | 34.90    |            |
| 01-11103-541020 |                         |   |          | 1,737.80   |
| 01-11104-534000 | COLEX FINISHING         | Consumables (Motor)   | 18.47    |            |
| 01-11104-534000 | COLEX FINISHING         | Labor, travel time  | 243.75   |            |
| 01-11104-534000 | COLEX FINISHING         | Service to Colex Processor Labor                                  | 357.50   |            |
| 01-11104-534000 |                         |   |          | 619.72     |
| 01-11104-541020 | B H PHOTO VIDEO         | Epson EP6ML250 Ultra Premium Presentation Paper Matte - 8.5x11" - | 45.15    |            |
| 01-11104-541020 | B H PHOTO VIDEO         | Epson EP6LPL250 Ultra Premium Photo Paper Luster - 8.5x11"        | 99.45    |            |
| 01-11104-541020 | B H PHOTO VIDEO         | Tiffen TIUVP49 49mm UV Protector Filter                           | 74.60    |            |
| 01-11104-541020 |                         |   |          | 219.20     |
| 01-11111-541020 | CDW GOVERNMENT          | Nuance Dragon Naturally Speaking Pro 13                           | 402.43   |            |
| 01-11111-541020 |                         |   |          | 402.43     |

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| 01-11119-538000       | Marjorie E Guttman          | Class model for Art 201 200 for 6 hours on 11/9 and 11/11. | 156.00        |                   |
| 01-11119-538000       | Marjorie E Guttman          | Class model for Art 201 200                                | 78.00         |                   |
| 01-11119-538000       | Christa S Chockley          | Class model for Art 201 200                                | 156.00        |                   |
| 01-11119-538000       |                             |  |               | 390.00            |
| 01-11119-541020       | BLICK ART MATERIALS         | FREIGHT  | 7.00          |                   |
| 01-11119-541020       | BLICK ART MATERIALS         | 5181086  | 164.03        |                   |
| 01-11119-541020       | BLICK ART MATERIALS         | 5224512  | 35.50         |                   |
| 01-11119-541020       | RYONET                      | 19" DUAL EDGE SCOOP COATER PLASTIC CAP                     | 25.99         |                   |
| 01-11119-541020       | RYONET                      | 20" DUAL EDGE SCOOP COATER PLASTIC CAP                     | 26.99         |                   |
| 01-11119-541020       | RYONET                      | IKWB-PBLACK-G GREEN GALAXY PITCH BLACK WB GALLON           | 50.99         |                   |
| 01-11119-541020       | RYONET                      | IKWB-SRNDCOVER-G GREEN GALAXY OPAQUE CORE BASE WB GALLON   | 50.99         |                   |
| 01-11119-541020       | RYONET                      | IKKT-GGALAXYWBKIT-G GREEN GALAXY WATER BASED GALLON KIT    | 509.99        |                   |
| 01-11119-541020       | RYONET                      | IC GOLD SHIMMER QUART                                      | 29.74         |                   |
| 01-11119-541020       | RYONET                      | IC METALLIC GOLD QUART                                     | 28.04         |                   |
| 01-11119-541020       | RYONET                      | IC GOLD GLITTER QUART                                      | 49.99         |                   |
| 01-11119-541020       | MENARDS HARDWARE            | 85753  | 293.72        |                   |
| 01-11119-541020       | TAKACH PAPER                | Rives BFK White 250g 22x30 100 sheets                      | 295.00        |                   |
| 01-11119-541020       | TAKACH PAPER                | Arches 88 white 300g 22x30 100 sheets                      | 375.00        |                   |
| 01-11119-541020       | TAKACH PAPER                | Shipping & Handling  | 39.99         |                   |
| 01-11119-541020       | BLICK ART MATERIALS         | 177840   | 472.84        |                   |
| 01-11119-541020       |                             |  |               | 2,455.80          |
| 01-11125-541020       | MCMaster CARR SUPPLY        | Shipping   | 5.23          |                   |
| 01-11125-541020       | MCMaster CARR SUPPLY        | Item # 85105K15, Firm-Backed Super-Cushioning Foam         | 35.76         |                   |
| 01-11125-541020       |                             |  |               | 40.99             |
| 01-11131-539000       | MEDPRO DISPOSAL             | INV FOR WASTE REMOVAL PR CONTRACT 15-38353                 | 118.08        |                   |
| 01-11131-539000       | MEDPRO DISPOSAL             | INV FOR WASTE REMOVAL PER CONTRACT 15-36157                | 65.40         |                   |
| 01-11131-539000       |                             |  |               | 183.48            |
| 01-11131-541020       | PRESQUE ISLE CULTURES       | HektoenEnteric Agar Plate                                  | 65.00         |                   |
| 01-11131-541020       | PRESQUE ISLE CULTURES       | Shipping   | 15.00         |                   |
| 01-11131-541020       | VWR INTERNATIONAL           | SPC'L HDLING   | 3.31          |                   |
| 01-11131-541020       | VWR INTERNATIONAL           | Deluxe Electrophoresis Chamber                             | 995.80        |                   |
| 01-11131-541020       | VWR INTERNATIONAL           | Simulated Blood Typing Refill                              | 243.20        |                   |
| 01-11131-541020       |                             |  |               | 1,322.31          |
| 01-11132-534000       | EMD MILLIPORE               | Service Total12/15-11/16 invoice7392240                    | 1,353.00      |                   |
| 01-11132-534000       |                             |  |               | 1,353.00          |
| 01-11132-541020       | PERKINELMER HEALTH SCIENCES | FREIGHT  | 16.00         |                   |

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| 01-11132-541020       | PERKINELMER HEALTH SCIENCES | REPLACEMENT DISPOSABLE DESICCANT PACK, PK/2                              | 132.30        |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | KONTES 105 VACUUM TAKEOFF ADAPTERS,STANDARD STEM KT27641C                | 97.70         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | KONTES WEST CONDENSERS MED LINGTH,KIMBLE CHASE KT282460-02               | 59.90         |                   |
| 01-11132-541020       | RESTEK CORP.                | EASY GRIP MANUAL CRIMPERS DECAPPERS - CRIMPER                            | 364.56        |                   |
| 01-11132-541020       | RESTEK CORP.                | FREIGHT  | 18.06         |                   |
| 01-11132-541020       | AIRGAS USA, LLC             | INV 9931365853 CYLINDER RENTAL   | 63.56         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | PYREX PETRI DISHES CORNING   | 186.48        |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | AMBER GLASS DROPPING BOTTLES, 15mL                                       | 65.68         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | SPECIAL HANDLING   | 3.31          |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | TYVEK DISPOSABLE LAB COAT X-LARGE  | 42.21         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | TYVEK DISPOSABLE LAB COAT LARGE  | 42.21         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | TYVEK DISPOSABLE LAB COAT MED  | 41.21         |                   |
| 01-11132-541020       | FLINN SCIENTIFIC            | TRANSP./INS  | 29.61         |                   |
| 01-11132-541020       | FLINN SCIENTIFIC            | POLYVINYL ALCOHOL LAB GRADE,GRANULAR 100G                                | 24.60         |                   |
| 01-11132-541020       | FLINN SCIENTIFIC            | SCOOP WITHOUT HANDLE   | 43.68         |                   |
| 01-11132-541020       | FLINN SCIENTIFIC            | BUFFER SOLUTION PRESERVATIVE, COLORLESS 60mL                             | 15.80         |                   |
| 01-11132-541020       | FLINN SCIENTIFIC            | BOTTLE,DROPPING,GLASS,SQ 15-ml   | 135.00        |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | QUADRUOPLE GLOVE BOX HOLDER  | 80.72         |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | PYREX VISTA VOLUMETRIC FLASKS W/[ST] STOPPER CLASS A                     | 215.90        |                   |
| 01-11132-541020       | VWR INTERNATIONAL           | COPPER WIRE  | 49.24         |                   |
| 01-11132-541020       | Steven S Trail              | SILVER HOLIDAY ORNAMENTS LAB KIT   | 80.20         |                   |
| 01-11132-541020       | MCMaster CARR SUPPLY        | SHIPPING   | 8.15          |                   |
| 01-11132-541020       | MCMaster CARR SUPPLY        | CONDIMENT SHAKERS AND DISPENSERS   | 30.00         |                   |
| 01-11132-541020       | MCMaster CARR SUPPLY        | POWER CONDITIONER GEN PURPOSE,2400 VA/2400 WATTS,6POWER C                | 326.18        |                   |
| 01-11132-541020       | AIRGAS USA, LLC             | INV 9932070247 CYLINDER RENTAL/EXCHANGE                                  | 59.48         |                   |
| 01-11132-541020       |                             |  |               | 2,231.74          |
| 01-11132-552000       | ECC GENERAL ACCOUNT         | PETTY CASH FUND REIMB  | 9.20          |                   |
| 01-11132-552000       |                             |  |               | 9.20              |
| 01-11132-586002       | VWR INTERNATIONAL           | Kimax Color-Coded Griffin Beakers, cap 100mL double scale, raging red    | 136.20        |                   |
| 01-11132-586002       |                             |  |               | 136.20            |
| 01-11137-553000       | CHICAGO CLASSIC COACH       | Transportation for a GLY field trip to the Indiana Dunes Nat'l Lakeshore | 1,160.00      |                   |
| 01-11137-553000       |                             |  |               | 1,160.00          |
| 01-11141-534000       | KC FITNESS SERVICE          | Invoice#57865 Date 12/9/15   | 920.00        |                   |
| 01-11141-534000       |                             |  |               | 920.00            |
| 01-11142-539000       | DRAMATISTS PLAY SERVICE     | Nonprofessional license for HARVEY by Mary Chase                         | 700.00        |                   |
| 01-11142-539000       |                             |  |               | 700.00            |

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| 01-11142-541020       | DRAMATISTS PLAY SERVICE        | SHIPPING & HDLING                                      | 17.03         |                   |
| 01-11142-541020       | DRAMATISTS PLAY SERVICE        | Scripts for the play HARVEY by Mary Chase              | 202.50        |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | shipping   | 16.67         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | shipping   | 29.95         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A4251 Spooky Swamp A Size                              | 15.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A4005 Scary Swamp Light steel gobo A size              | 15.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A6076 Double Pane Window steel gobo A size             | 45.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A1224 Shadow Space 1 steel gobo A size                 | 75.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A3552 Wild Palms steel gobo A size                     | 60.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | 78465 Abstract Truss A size                            | 33.19         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | A3589 R.Enlow confederate mist stell gobo size A       | 30.00         |                   |
| 01-11142-541020       | INTELLIGENT LIGHTING CREATIONS | 78464 Truss Jumble                                     | 44.25         |                   |
| 01-11142-541020       | Rachel M. Duff                 | REIMB SUPPLIES-FALL DRAMA                              | 110.20        |                   |
| 01-11142-541020       |                                |  |               | 693.79            |
| 01-12110-553000       | Dawn S Munson                  | REIMB. TR'VL-CONF.                                     | 1,671.19      |                   |
| 01-12110-553000       |                                |  |               | 1,671.19          |
| 01-12110-559000       | Dawn S Munson                  | REIMB. TR'VL-CONF.                                     | 265.00        |                   |
| 01-12110-559000       |                                |  |               | 265.00            |
| 01-12120-532000       | Andrew K. Smith                | INV 007 Digial Forensics Lab Cosulting Services        | 2,400.00      |                   |
| 01-12120-532000       |                                |  |               | 2,400.00          |
| 01-12121-553000       | Laura D. Haske                 | AAFPE ANNL CONF  | 464.18        |                   |
| 01-12121-553000       |                                |  |               | 464.18            |
| 01-12121-559000       | Laura D. Haske                 | AAFPE ANNL CONF  | 425.00        |                   |
| 01-12121-559000       |                                |  |               | 425.00            |
| 01-12122-534000       | ROADWAY TOWING SERVICES IN     | INV #509904 MAINTENANCE SERVICE FSS                    | 458.00        |                   |
| 01-12122-534000       |                                |  |               | 458.00            |
| 01-12122-539000       | Thomas E Enzenbacher           | INV 8-6-15 Proctor Services Rendered FSS 215-600       | 87.50         |                   |
| 01-12122-539000       | Christopher R Kennedy          | INV 10-21-15 Proctor Services FSS 215-200              | 75.00         |                   |
| 01-12122-539000       | Kristofer M Schuldt            | INV 8-6-15 Proctor Services Kris Schuldt               | 87.50         |                   |
| 01-12122-539000       |                                |  |               | 250.00            |
| 01-12122-541020       | EMERGENCY MEDICAL PRODUCTS     | INV #1779794 INSTRUCTIONAL SUPPLIES FSS                | 1,219.00      |                   |
| 01-12122-541020       | MUELLER LLC                    | Mueller Post Ind A20806 1044LHA PI                     | 1,460.85      |                   |
| 01-12122-541020       | ARMSTRONG MEDICAL INDUSTRIES   | INV #1689031 INSTRUCTIONAL SUPPLIES FSS                | 984.95        |                   |
| 01-12122-541020       | AIR ONE EQUIPMENT              | INV #108210 INSTRUCTIONAL SUPPLIES FSS                 | 1,970.00      |                   |
| 01-12122-541020       |                                |  |               | 5,634.80          |
| 01-12122-551000       | IL FIRE CHIEFS ASSN            | INV FO-150314 Advanced Fire Officer Michael Przybylski | 1,600.00      |                   |

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| 01-12122-551000 |                         |   |          | 1,600.00   |
| 01-12122-559000 | IL FIRE CHIEFS ASSN     | INV FO-160002 Chief Fire Officer Carl DeCarlo       | 3,550.00 |            |
| 01-12122-559000 |                         |   |          | 3,550.00   |
| 01-13106-541020 | HERITAGE-CRYSTAL CLEAN  | INV #13747836 INSTRUCTIONAL SUPPLIES AUT            | 1,611.80 |            |
| 01-13106-541020 | MENARDS HARDWARE        | INV #85298 INSTRUCTIONAL SUPPLIES AUT               | 74.68    |            |
| 01-13106-541020 | ARAMARK UNIFORM SERVICE | INV #2080324079 INSTRUCTIONAL SUPPLIES AUT          | 63.38    |            |
| 01-13106-541020 | ARAMARK UNIFORM SERVICE | INV #2080304357 INSTRUCTIONAL SUPPLIES AUT          | 60.61    |            |
| 01-13106-541020 | ARAMARK UNIFORM SERVICE | INV #2080294348 INSTRUCTIONAL SUPPLIES AUT          | 60.61    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | Part 700-2275 Genisys EVO Scan Tool                 | 1,399.00 |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | Part No 700-2275 Genisys EVO Instructional Supplies | 1,399.00 |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | Part No 700-2275 Genisys EVO Instructional Supply   | 1,399.00 |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806180 INSTRUCTIONAL SUPPLIES AUT              | 75.17    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806112 INSTRUCTIONAL SUPPLIES AUT              | 125.64   |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805999 INSTRUCTIONAL SUPPLIES AUT              | 9.70     |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805962 INSTRUCTIONAL SUPPLIES AUT              | 2.14     |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805881 INSTRUCTIONAL SUPPLIES AUT              | 171.00   |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806205 INSTRUCTIONAL SUPPLIES AUT              | 97.98    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806187 INSTRUCTIONAL SUPPLIES AUT              | 5.33     |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805830 INSTRUCTIONAL SUPPLIES AUT              | 17.46    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805540 INSTRUCTIONAL SUPPLIES AUT              | 48.50    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805535 INSTRUCTIONAL SUPPLIES AUT              | 29.58    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806935 INSTRUCTIONAL SUPPLIES AUT              | 99.97    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806529 INSTRUCTIONAL SUPPLIES AUT              | 7.62     |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806525 INSTRUCTIONAL SUPPLIES AUT              | 14.64    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806445 INSTRUCTIONAL SUPPLIES AUT              | 6.78     |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806412 INSTRUCTIONAL SUPPLIES AUT              | 25.70    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806366 INSTRUCTIONAL SUPPLIES AUT              | 16.49    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806346 INSTRUCTIONAL SUPPLIES AUT              | 23.18    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806333 INSTRUCTIONAL SUPPLIES AUT              | 17.46    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #806302 INSTRUCTIONAL SUPPLIES AUT              | 29.69    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805319 INSTRUCTIONAL SUPPLIES AUT              | 32.49    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805196 INSTRUCTIONAL SUPPLIES AUT              | 83.90    |            |
| 01-13106-541020 | NAPA AUTO TRUCK PARTS   | INV #805126 INSTRUCTIONAL SUPPLIES AUT              | 92.42    |            |
| 01-13106-541020 | GRAINGER                | Dayton Gearmotor 115 Nameplate RPM 7 Max Torque     | 282.83   |            |
| 01-13106-541020 |                         |   |          | 7,383.75   |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS   | INV #806032 PARTS FOR RESALE AUT                    | 159.96   |            |

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| 01-13106-548000 | NAPA AUTO TRUCK PARTS     | INV #806007 PARTS FOR RESALE AUT                              | 16.49     |            |
| 01-13106-548000 | NAPA AUTO TRUCK PARTS     | INV #806006 PARTS FOR RESALE AUT                              | 19.10     |            |
| 01-13106-548000 |                           |   |           | 195.55     |
| 01-13107-541020 | MENARDS HARDWARE          | INV #85639 INSTRUCTIONAL SUPPLIES HAC                         | 62.88     |            |
| 01-13107-541020 | ALPHA DISTRIBUTORS        | INV #IN427294 INSTRUCTIONAL SUPPLIES HAC                      | 872.22    |            |
| 01-13107-541020 | GW BERKHEIMER             | INV #638739 INSTRUCTIONAL SUPPLIES HAC                        | 174.82    |            |
| 01-13107-541020 | MENARDS HARDWARE          | INV #86937 INSTRUCTIONAL SUPPLIES HAC                         | 176.21    |            |
| 01-13107-541020 | JOHNSTONE SUPPLY          | INV #704003 INSTRUCTIONAL SUPPLIES HAC                        | 1,098.60  |            |
| 01-13107-541020 |                           |   |           | 2,384.73   |
| 01-13108-541020 | MENARDS HARDWARE          | INV #86073 INSTRUCTIONAL SUPPLIES WEL                         | 88.76     |            |
| 01-13108-541020 | APEX MATERIAL HANDLING    | A158966P RH Panel WEL Inst Supp                               | 192.00    |            |
| 01-13108-541020 | APEX MATERIAL HANDLING    | A158965P LH Panel WEL Ins Supplies                            | 259.30    |            |
| 01-13108-541020 | WISCO                     | INV #R1842693 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)        | 289.63    |            |
| 01-13108-541020 | WISCO                     | INV #1849498 INSTRUCTIONAL SUPPLIES (GAS)                     | 34.75     |            |
| 01-13108-541020 | WISCO                     | INV #1850400 INSTRUCTIONAL SUPPLIES (GAS)                     | 12.57     |            |
| 01-13108-541020 | WISCO                     | INV #1850399 INSTRUCTIONAL SUPPLIES (GAS)                     | 331.93    |            |
| 01-13108-541020 | WISCO                     | INV #R 1791665 INSTRUCTIONAL SUPPLIES (CYLINDER RENTAL)       | 277.05    |            |
| 01-13108-541020 | GLOBAL EQUIPMENT          | INV #108646635 INSTRUCTIONAL SUPPLIES WEL                     | 994.65    |            |
| 01-13108-541020 | NAPCO STEEL               | INV #389341 INSTRUCTIONAL SUPPLIES WEL                        | 2,170.50  |            |
| 01-13108-541020 | WISCO                     | INV #1851994 INSTRUCTIONAL SUPPLIES GAS                       | 164.23    |            |
| 01-13108-541020 | SAFETY KLEEN SYSTEMS      | INV #68290529 INSTRUCTIONAL SUPPLIES WEL                      | 752.05    |            |
| 01-13108-541020 |                           |   |           | 5,567.42   |
| 01-13108-544040 | ADVANCE ELECTRICAL SUPPLY | QUOTE #S2016759 GNW 14-3 SJEOOW (SJO) BLACK CUT REEL          | 149.25    |            |
| 01-13108-544040 |                           |   |           | 149.25     |
| 01-13108-586002 | AIRGAS USA, LLC           | LINK 3946-2 WELDER TIG READY-PAK ASPECT 375 AC/DC - QUOTE NUM | 15,784.47 |            |
| 01-13108-586002 |                           |   |           | 15,784.47  |
| 01-13110-534000 | WASTE MANAGEMENT IL WEST  | INV #3512939-2354-3 MAINTENANCE SERVICE BRG                   | 36.05     |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15595 MAINTENANCE SERVICE BRG                            | 467.58    |            |
| 01-13110-534000 | POMP'S TIRE SERVICE       | INV #640036225 MAINTENANCE SERVICE BRG                        | 2,008.58  |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15629 MAINTENANCE SERVICE BRG                            | 142.80    |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15628 MAINTENANCE SERVICE BRG                            | 214.43    |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15627 MAINTENANCE SERVICE BRG                            | 218.68    |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15597 MAINTENANCE SERVICE BRG                            | 894.08    |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15596 MAINTENANCE SERVICE BRG                            | 900.08    |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15512 MAINTENANCE SERVICE BRG                            | 1,009.69  |            |
| 01-13110-534000 | MOBILE FLEET SERVICES     | INV #15559 MAINTENANCE SERVICE BRG                            | 495.50    |            |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>                | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-----------------------------|--|---------------|-------------------|
| 01-13110-534000       | WASTE MANAGEMENT IL WEST    | INV #3514709-2354-8 MAINTENANCE SERVICE BRG                          | 374.19        |                   |
| 01-13110-534000       |                             |  |               | 6,761.66          |
| 01-13110-539000       | PRESENCE ST JOSEPH HOSPITAL | INV #4131-12 TRUCK DRIVING DRUG TESTS BRG                            | 130.00        |                   |
| 01-13110-539000       |                             |  |               | 130.00            |
| 01-13110-541020       | MENARDS HARDWARE            | INV #85843 INSTRUCTIONAL SUPPLIES BRG                                | 84.24         |                   |
| 01-13110-541020       | J J KELLER ASSOC            | INV #9100898232 INSTRUCTIONAL SUPPLIES BRG                           | 791.04        |                   |
| 01-13110-541020       | PETROLIANCE                 | INV #9708673 INSTRUCTIONAL SUPPLIES BRG                              | 1,325.39      |                   |
| 01-13110-541020       |                             |  |               | 2,200.67          |
| 01-13110-541050       | WASCO TRUCK REPAIR          | INV #132630 VEHICLE EXPENSE (S TEST)                                 | 108.00        |                   |
| 01-13110-541050       | WASCO TRUCK REPAIR          | INV #132587 VEHICLE EXPENSE (S TEST)                                 | 162.00        |                   |
| 01-13110-541050       |                             |  |               | 270.00            |
| 01-13110-547000       | HARBOR GRAPHICS             | shipping   | 72.21         |                   |
| 01-13110-547000       | HARBOR GRAPHICS             | Trailer Wraps for 2001 Great Dane Trailers for Truck Driving Program | 4,830.00      |                   |
| 01-13110-547000       |                             |  |               | 4,902.21          |
| 01-13114-541020       | MSC INDUSTRIAL SUPPLY       | INV #15315611 INSTRUCTIONAL SUPPLIES IST                             | 28.80         |                   |
| 01-13114-541020       |                             |  |               | 28.80             |
| 01-13121-534000       | CITY ELGIN                  | Lic. Renewal/15-00014868 Food Handling Category II                   | 665.00        |                   |
| 01-13121-534000       | ILLINOIS LIQUOR CONTROL COM | BASSET LICENSE APPL.   | 250.00        |                   |
| 01-13121-534000       |                             |  |               | 915.00            |
| 01-13121-541020       | NEW CHEF FASHIONS           | INV #801270 INSTRUCTIONAL SUPPLIES CUL                               | 143.73        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV #507089026 INSTRUCITONAL SUPPLIES CUL                            | 112.01        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV #506250509 INSTRUCTIONAL SUPPLIES CUL                            | 348.12        |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY         | INV #80993 INSTRUCTIONAL SUPPLIES CUL                                | 107.43        |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY         | INV #80453 INSTRUCTIONAL SUPPLIES CUL                                | 47.46         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191381 INS SUPPLIES CUL                                       | 34.14         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191380 INS SUPPLIES CUL                                       | 2,294.43      |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191379 INS SUPPLIES CUL                                       | 108.78        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191378 INS SUPPLIES CUL                                       | 212.75        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191377 INS SUPPLIES CUL                                       | 35.55         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191376 INS SUPPLIES CUL                                       | 20.65         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191375 INS SUPPLIES CUL                                       | 86.77         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191384 INS SUPPLIES CUL                                       | 35.87         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191383 INS SUPPLIES CUL                                       | 1,053.15      |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES         | INV 510191382 INS SUPPLIES CUL                                       | 80.51         |                   |
| 01-13121-541020       | MAVERICK WINE               | INV #S142676 I NSTRUCTIONAL SUPPLIES CUL                             | 570.00        |                   |
| 01-13121-541020       | MAVERICK WINE               | INV S140433 INS SUPPLIES CUL   | 552.00        |                   |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>        | <b>Description</b>                                    | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|---------------------|---|---------------|-------------------|
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511021378 INS SUPPLIES CUL                        | 203.23        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511021377 INS SUPPLIES CUL                        | 614.79        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511021376 INS SUPPLIES CUL                        | 52.66         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511021375 INS SUPPLIES CUL                        | 200.00        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510280560-DUPLICATE INS SUPPLIES CUL              | 31.77         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510280559 INS SUPPLIES CUL                        | 315.67        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510280558 INS SUPPLIES CUL                        | 25.50         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261298 INS SUPPLIES CUL                        | 106.87        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261297 INS SUPPLIES CUL                        | 148.36        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261296 INS SUPPLIES CUL                        | 329.28        |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY | INV 83441 INSTRUCTIONAL SUPPLIES CUL                  | 52.95         |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY | INV 82897 INSTRUCTIONAL SUPPLIES CUL                  | 68.82         |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY | INV 83739 INSTRUCTIONAL SUPPLIES CUL                  | 25.00         |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY | INV 82109 INSTRUCTIONAL SUPPLIES CUL                  | 254.04        |                   |
| 01-13121-541020       | VALLEY LINEN SUPPLY | INV 81299 INSTRUCTIONAL SUPPLIES CUL                  | 44.20         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261292 INS SUPPLIES CUL                        | 136.79        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261291 INS SUPPLIES CUL                        | 66.05         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261290 INS SUPPLIES CUL                        | 155.34        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261289 INS SUPPLIES CUL                        | 401.67        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261288 INS SUPPLIES CUL                        | 75.93         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510201949 INS SUPPLIES CUL                        | 547.61        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510201948 INS SUPPLIES CUL                        | 16.80         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261295 INS SUPPLIES CUL                        | 1,010.30      |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261294 INS SUPPLIES CUL                        | 92.19         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 510261293 INS SUPPLIES CUL                        | 78.72         |                   |
| 01-13121-541020       | FORTUNE FISH        | INV #719076 INSTRUCTIONAL SUPPLIES CUL                | 336.63        |                   |
| 01-13121-541020       | ECC GENERAL ACCOUNT | PETTY CASH FUND REIMB                                 | 14.89         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511061804 INS SUPPLIES CUL                        | 14.04         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511051933 INS SUPPLIES CUL                        | 375.74        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511040426 INS SUPPLIES CUL                        | 44.19         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511040425 INS SUPPLIES CUL                        | 225.25        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511040424 INS SUPPLIES CUL                        | 85.62         |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511040423 INS SUPPLIES CUL                        | 116.75        |                   |
| 01-13121-541020       | SYSCO FOOD SERVICES | INV 511021379 INS SUPPLIES CUL                        | 129.80        |                   |
| 01-13121-541020       |                     |   |               | 12,240.80         |
| 01-13130-541020       | CDW GOVERNMENT      | Ricoh All-In-One Cartridge - black - original - toner | 241.99        |                   |



**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>                            | <b>Description</b>  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|---|---|---------------|-------------------|
| 01-13130-541020       |   |   |               | 241.99            |
| 01-14103-539000       | DIGITAL PIX COMPOSITES LLC              | Order#IL-036-ADN-12-Z-1 Statement Date:11/11/15                   | 394.50        |                   |
| 01-14103-539000       | ELSEVIER REVIEW TESTING                 | Invoice#WEB00129124P1 DATE:11/17/15                               | 1,938.00      |                   |
| 01-14103-539000       | ELSEVIER REVIEW TESTING                 | INVOICE#WEB00129124 DATE:11/19/15                                 | 3,995.00      |                   |
| 01-14103-539000       | MARBERRY CLEANERS LAUNDERERS            | STATEMENT DATE:11/2/15 REF#59034;51321;51357                      | 501.80        |                   |
| 01-14103-539000       |   |   |               | 6,829.30          |
| 01-14103-541010       | Ann O. Amaefule                         | REIMB for SUPPLIES  | 79.73         |                   |
| 01-14103-541010       |   |   |               | 79.73             |
| 01-14103-541020       | POCKET NURSE ENTERPRISES                | Demo Dose Med Dispenser Medication Disp/Cabinet                   | 43.16         |                   |
| 01-14103-541020       |   |   |               | 43.16             |
| 01-14104-546000       | EDMENTUM                                | Northstar Workforce Readiness Allied Health Surgical Technologist | 637.50        |                   |
| 01-14104-546000       | EDMENTUM                                | Order#10292505 Order Form Expiration Date: 12/31/15               | 637.50        |                   |
| 01-14104-546000       |   |   |               | 1,275.00          |
| 01-14104-552000       | Roda M Ryan                             | REIMB MILEAGE-CLINICAL SI   | 82.11         |                   |
| 01-14104-552000       |   |   |               | 82.11             |
| 01-14105-541020       | CENTER FOR PHLEBOTOMY EDUCATION         | SmartChart-Blood Collection Errors and their Impact on Patients   | 19.99         |                   |
| 01-14105-541020       |   |   |               | 19.99             |
| 01-14105-552000       | Deborah Wollenberg                      | STUDNT CLINICL SITE VISIT   | 111.72        |                   |
| 01-14105-552000       |   |   |               | 111.72            |
| 01-14106-539902       | SOUTHERN ILLINOIS UNIVERSITY CARBONDALE | BNA STATE TESTING   | 1,300.00      |                   |
| 01-14106-539902       |   |   |               | 1,300.00          |
| 01-14110-534000       | SOURCEONE HEALTHCARE TECHNOLOGIES       | Invoice#32590465918 Date:11/12/15                                 | 115.00        |                   |
| 01-14110-534000       |   |   |               | 115.00            |
| 01-14110-546000       | JRCERT                                  | INVOICE#INV-06054-40H2JC DATE:11/20/15 INTERIM REPORT FEE         | 1,500.00      |                   |
| 01-14110-546000       | JRCERT                                  | INVOICE#INV-06742-YZGLLV DATE:11/23/15 MR-2016 ANNUAL FEE         | 2,100.00      |                   |
| 01-14110-546000       |   |   |               | 3,600.00          |
| 01-14110-552000       | David O Martin                          | MILEAGE REIMB   | 90.16         |                   |
| 01-14110-552000       | Angelika A. Stachnik                    | CLINICAL VISITS & RSNA  | 112.59        |                   |
| 01-14110-552000       |   |   |               | 202.75            |
| 01-14112-539000       | MARBERRY CLEANERS LAUNDERERS            | Invoice Date 11/30/15 Ref#51474                                   | 88.32         |                   |
| 01-14112-539000       | MARBERRY CLEANERS LAUNDERERS            | Statement Date:8/31/15  | 171.68        |                   |
| 01-14112-539000       |   |   |               | 260.00            |
| 01-15101-544020       | PREPBLAST LLC                           | October 2015 registration fees, invoice Elgin10-2015              | 50.00         |                   |
| 01-15101-544020       | PREPBLAST LLC                           | September 2015 registration fees, invoice Elgin9-2015.            | 50.00         |                   |
| 01-15101-544020       | ACT                                     | Invoice # 1137467, Work keys tests for October 2015               | 192.75        |                   |
| 01-15101-544020       |   |   |               | 292.75            |

**ELGIN COMMUNITY COLLEGE  
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| Account Number  | Payee                      | Description  | Amount   | Acct Total |
|-----------------|----------------------------|--|----------|------------|
| 01-15102-541010 | IMAGE360                   | CHAD Tutoring Assistant                                      | 10.25    |            |
| 01-15102-541010 |                            |  |          | 10.25      |
| 01-15103-539000 | Amanda K Noethen           | NOTETAKR-DISABLED STUDNT                                     | 100.00   |            |
| 01-15103-539000 | Holly Koehler              | invoice #79 11/16-30/15                                      | 534.24   |            |
| 01-15103-539000 | Angela Marie Douglass      | invoice #15-15 11/3-12/15                                    | 712.32   |            |
| 01-15103-539000 | John Jarka                 | DISABLED STUDNT NOTETAKR                                     | 100.00   |            |
| 01-15103-539000 | Wendy A Hagie              | invoice - 11/9/15  | 89.04    |            |
| 01-15103-539000 | Maxine C Garon             | invoice #2063 11/30-12/2/15                                  | 244.86   |            |
| 01-15103-539000 | Denise L Suss              | invoice #250 11/12-24/15                                     | 1,068.48 |            |
| 01-15103-539000 | Tricia G Osborn            | Invoice #003 11/2-30/15                                      | 979.44   |            |
| 01-15103-539000 | Maxine C Garon             | invoice #2061 11/16/15                                       | 133.56   |            |
| 01-15103-539000 | Holly Koehler              | invoice #78 11/2-11/15                                       | 623.28   |            |
| 01-15103-539000 | Linda M Jenicek            | invoice #002 9/8-10/8/15                                     | 1,502.55 |            |
| 01-15103-539000 | Maxine C Garon             | invoice #2060 11/11/15                                       | 133.56   |            |
| 01-15103-539000 | Angela Marie Douglass      | invoice #16-15 11/17-11/24/15                                | 779.10   |            |
| 01-15103-539000 |                            |  |          | 7,000.43   |
| 01-15103-541020 | LEARNING ALLY              | Learning Ally membership audio books for disability students | 699.00   |            |
| 01-15103-541020 |                            |  |          | 699.00     |
| 01-16101-552000 | Peggy L. Heinrich          | NTI DEV CONF.  | 200.00   |            |
| 01-16101-552000 | Elizabeth Cochran Hobson   | DEV'TL SUCCESS BY DESIGN                                     | 35.65    |            |
| 01-16101-552000 | Erin A Vobornik            | CENTRO; EDUC & WRK CNTR                                      | 61.47    |            |
| 01-16101-552000 | Christopher R Rodriguez    | MAIL,TEST,REGISTER-OUTRCH ESL SITES                          | 102.70   |            |
| 01-16101-552000 |                            |  |          | 399.82     |
| 01-16121-541010 | Rebecca E. Walker          | VARIOUS MTGS 11/18-12/10                                     | 10.47    |            |
| 01-16121-541010 |                            |  |          | 10.47      |
| 01-16121-547000 | TOUCH CLASS PROMOTIONS     | Estimated Shipping   | 24.95    |            |
| 01-16121-547000 | TOUCH CLASS PROMOTIONS     | Setiup Charge  | 40.00    |            |
| 01-16121-547000 | TOUCH CLASS PROMOTIONS     | 8-foot die sublimated tablecloth, PMS 301 Blue, full color   | 370.00   |            |
| 01-16121-547000 |                            |  |          | 434.95     |
| 01-16121-551000 | Rebecca E. Walker          | VARIOUS MTGS 11/18-12/10                                     | 73.68    |            |
| 01-16121-551000 |                            |  |          | 73.68      |
| 01-19101-546000 | NATIONAL COLLEGIATE HONORS | NCHC MEMBERSHIP  | 500.00   |            |
| 01-19101-546000 |                            |  |          | 500.00     |
| 01-19101-552000 | William A Pelz             | NATL HELLENIC MUSEUM TOUR                                    | 109.00   |            |
| 01-19101-552000 |                            |  |          | 109.00     |
| 01-19101-559000 | William A Pelz             | NATL HELLENIC MUSEUM TOUR                                    | 40.00    |            |

**ELGIN COMMUNITY COLLEGE**  
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|-----------------|-----------------------------------|--|-----------|------------|
| 01-19101-559000 |                                   |  |           | 40.00      |
| 01-19102-179000 | THEATRICAL RIGHTS WORLDWIDE LLC   | Shipping & Handling                                      | 75.00     |            |
| 01-19102-179000 | THEATRICAL RIGHTS WORLDWIDE LLC   | Additional materials, Adv. Pack, Cast Recording          | 87.00     |            |
| 01-19102-179000 | THEATRICAL RIGHTS WORLDWIDE LLC   | Deposit for Rental Fee                                   | 400.00    |            |
| 01-19102-179000 | THEATRICAL RIGHTS WORLDWIDE LLC   | Rental Fee   | 750.00    |            |
| 01-19102-179000 | THEATRICAL RIGHTS WORLDWIDE LLC   | Big Fish License   | 1,470.00  |            |
| 01-19102-179000 |                                   |  |           | 2,782.00   |
| 01-19105-552000 | Timothy J. Anderson               | SPEECH TOUR-LAKE COUNTY                                  | 700.00    |            |
| 01-19105-552000 |                                   |  |           | 700.00     |
| 01-19142-541010 | IMAGE360                          | DARLENE HARRIS College Transitions                       | 10.25     |            |
| 01-19142-541010 |                                   |  |           | 10.25      |
| 01-19500-586000 | CHICAGO OFFICE TECHNOLOGY GROUP   | Delivery   | 216.00    |            |
| 01-19500-586000 | CHICAGO OFFICE TECHNOLOGY GROUP   | Labor-Installation of SB885ix2                           | 600.00    |            |
| 01-19500-586000 | CHICAGO OFFICE TECHNOLOGY GROUP   | wiring/cabling   | 198.00    |            |
| 01-19500-586000 | CHICAGO OFFICE TECHNOLOGY GROUP   | SMART CAT5 extender to carry USB                         | 99.00     |            |
| 01-19500-586000 | CHICAGO OFFICE TECHNOLOGY GROUP   | SMART Board w/ ultra short throw projector               | 3,616.00  |            |
| 01-19500-586000 |                                   |  |           | 4,729.00   |
| 01-19500-586001 | APPLE COMPUTER INC, ED SALES SUPP | ACADEMIC - iMac 27-inch Quad-core Intel Core i5          | 35,780.00 |            |
| 01-19500-586001 |                                   |  |           | 35,780.00  |
| 01-21101-539000 | 3M                                | Mediachek Service Agreement 12/12/15 - 12/11/16          | 1,376.00  |            |
| 01-21101-539000 | 3M                                | Service Agreement for RFID STF WKSTN 12/12/15 - 12/11/16 | 1,900.00  |            |
| 01-21101-539000 |                                   |  |           | 3,276.00   |
| 01-21101-541010 | IMAGE360                          | LAB AIDE Library   | 20.50     |            |
| 01-21101-541010 | IMAGE360                          | HEATHER Circulation Specialist                           | 10.25     |            |
| 01-21101-541010 | IMAGE360                          | JULIE KEATING Reference Librarian                        | 10.25     |            |
| 01-21101-541010 | IMAGE360                          | LAB AIDE Library   | 10.25     |            |
| 01-21101-541010 |                                   |  |           | 51.25      |
| 01-21101-541020 | CDW GOVERNMENT                    | Epson TM T88V receipt printer                            | 571.34    |            |
| 01-21101-541020 | CDW GOVERNMENT                    | HP Lienear Barcode Scanner                               | 140.55    |            |
| 01-21101-541020 |                                   |  |           | 711.89     |
| 01-21101-544010 | CALIFORNIA NEWSREEL               | Freight  | 6.00      |            |
| 01-21101-544010 | CALIFORNIA NEWSREEL               | Race - The Power of an Illiusion Site/Local Streaming    | 295.00    |            |
| 01-21101-544010 |                                   |  |           | 301.00     |
| 01-21101-544020 | NILRC: A CONSORTIUM               | Noodle Bib 1/6/15 - 1/15/16 Invoice # 11744              | 498.75    |            |
| 01-21101-544020 |                                   |  |           | 498.75     |
| 01-21101-545000 | RITTENHOUSE BOOK DISTRIBUTORS     | Pharmacology in Rehabilitation                           | 350.22    |            |

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

| <b>Account Number</b> | <b>Payee</b>                       | <b>Description</b>  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|------------------------------------|---|---------------|-------------------|
| 01-21101-545000       | RITTENHOUSE BOOK DISTRIBUTORS      | Essentials of Nursing Research: Appraising Evidence for Nursing | 280.02        |                   |
| 01-21101-545000       | YBP LIBRARY SERVICES               | 420823  | 25.16         |                   |
| 01-21101-545000       | WEST GROUP PAYMENT CENTER          | 832912448   | 682.50        |                   |
| 01-21101-545000       | YBP LIBRARY SERVICES               | 383749  | 334.00        |                   |
| 01-21101-545000       | PLUNKETT RESEARCH LTD              | Online Subscription One Year 3/4/16 - 3/3/17 Invoice # 291962   | 3,297.00      |                   |
| 01-21101-545000       | GALE GROUP                         | 56735020  | 342.00        |                   |
| 01-21101-545000       | BAKER TAYLOR                       | 2031288469  | 16.84         |                   |
| 01-21101-545000       | ROWMAN LITTLEFIELD PUB GROUP, INC. | I10792515   | 96.00         |                   |
| 01-21101-545000       |                                    |   |               | 5,423.74          |
| 01-22101-539000       | MIDWEST COMPUTER PRODUCTS          | INV# 443142 M177 projector rotation                             | 468.00        |                   |
| 01-22101-539000       | MIDWEST COMPUTER PRODUCTS          | INV 706544 -- Design for Burlington Lectern                     | 350.00        |                   |
| 01-22101-539000       |                                    |   |               | 818.00            |
| 01-22101-541010       | IMAGE360                           | MELVIN CRAIGEN Helpdesk Technician                              | 10.25         |                   |
| 01-22101-541010       | IMAGE360                           | GIL WHITEHEAD Computer Technician                               | 10.25         |                   |
| 01-22101-541010       | IMAGE360                           | NICK RAKSINH Helpdesk Technician                                | 10.25         |                   |
| 01-22101-541010       | IMAGE360                           | SIM PERRY Computer Technician                                   | 10.25         |                   |
| 01-22101-541010       | IMAGE360                           | LUCY CHUANG Computer Technician                                 | 10.25         |                   |
| 01-22101-541010       | IMAGE360                           | HILDA SANCHEZ Computer Technician                               | 10.25         |                   |
| 01-22101-541010       |                                    |   |               | 61.50             |
| 01-22101-544040       | CDW GOVERNMENT                     | Crucial DDR3 RAM 4GB Dimm                                       | 1,491.20      |                   |
| 01-22101-544040       |                                    |   |               | 1,491.20          |
| 01-25101-539000       | TOWNEPLACE SUITES BY MARRIOTT      | the hotel fee for Guest speaker Jason Freeny 11/09 to 11/12/15  | 454.72        |                   |
| 01-25101-539000       | Daniel D. Josh                     | Labor and materials for making Pedestal                         | 1,475.32      |                   |
| 01-25101-539000       |                                    |   |               | 1,930.04          |
| 01-25101-541020       | BLICK ART MATERIALS                | Foamboard, Pkg of 25 32" x 40"                                  | 101.45        |                   |
| 01-25101-541020       |                                    |   |               | 101.45            |
| 01-28101-552000       | Mary Elizabeth Perkins             | DEV'T EDUCATION CONF WAUBONSEE & TRITON                         | 63.52         |                   |
| 01-28101-552000       |                                    |   |               | 63.52             |
| 01-28102-552000       | Arun Goyal                         | ICCCA 2015FALL CONF   | 229.80        |                   |
| 01-28102-552000       |                                    |   |               | 229.80            |
| 01-28104-552000       | ECC GENERAL ACCOUNT                | PETTY CASH FUND REIMB   | 12.21         |                   |
| 01-28104-552000       |                                    |   |               | 12.21             |
| 01-28105-546000       | CLEMENT COMMUNICATIONS             | Invoice #9329122756 Smart Supervision 1 year - Nov 23 2015      | 159.86        |                   |
| 01-28105-546000       |                                    |   |               | 159.86            |
| 01-28106-553000       | Wendy Miller                       | 2015 ASAHP ANNL CONF  | 129.94        |                   |
| 01-28106-553000       |                                    |   |               | 129.94            |

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

| Account Number  | Payee                      | Description   | Amount   | Acct Total |
|-----------------|----------------------------|---|----------|------------|
| 01-28115-551000 | BLUE SKY MARKETING GROUP   | Estimated Shipping  | 99.00    |            |
| 01-28115-551000 | BLUE SKY MARKETING GROUP   | Over-pack for shipment protection                                 | 25.00    |            |
| 01-28115-551000 | BLUE SKY MARKETING GROUP   | Setup Charge  | 40.00    |            |
| 01-28115-551000 | BLUE SKY MARKETING GROUP   | 7121, 11oz Square Mug, White Inside/Ocean Blue Outside w/White Im | 290.52   |            |
| 01-28115-551000 | BLUE SKY MARKETING GROUP   | 7121, 11oz Square Mug, White Inside/Ocean Blue Outside w/White Im | 96.84    |            |
| 01-28115-551000 |                            |   |          | 551.36     |
| 01-28212-539000 | Chelsea Morgan Lynn        | Production assistance   | 1,500.00 |            |
| 01-28212-539000 | Patrick Royal Roak         | INV 154815 Piano tuning for 3 pianos                              | 205.00   |            |
| 01-28212-539000 | Patrick Royal Roak         | INV 154816 Piano tuning   | 85.00    |            |
| 01-28212-539000 | Patrick Royal Roak         | Inv 154812 piano tuning   | 85.00    |            |
| 01-28212-539000 | Patrick Royal Roak         | INV 154808 Oluano tuning  | 85.00    |            |
| 01-28212-539000 |                            |   |          | 1,960.00   |
| 01-28212-541010 | CDW GOVERNMENT             | HP Officejet 8620 Printer   | 211.49   |            |
| 01-28212-541010 |                            |   |          | 211.49     |
| 01-28212-541090 | Patrick Royal Roak         | Repair of broken keys on piano                                    | 150.00   |            |
| 01-28212-541090 |                            |   |          | 150.00     |
| 01-28212-553000 | Susanne L Kopley           | NATL ART MKTG PROJ CONF   | 475.68   |            |
| 01-28212-553000 |                            |   |          | 475.68     |
| 01-28215-552000 | Annamarie A. Schopen       | ICCCA CONFERENCE  | 214.86   |            |
| 01-28215-552000 |                            |   |          | 214.86     |
| 01-28225-552000 | Julie A. Schaid            | COLLG READINSS; GRNT WRK LUNCH & TRIPLE I CONF                    | 33.12    |            |
| 01-28225-552000 |                            |   |          | 33.12      |
| 01-28230-552000 | Elizabeth B. Roeger Ludwig | P20NTWRK;ACE D/O PREV MTG & SUBCOMM MTG                           | 50.11    |            |
| 01-28230-552000 |                            |   |          | 50.11      |
| 01-31102-547000 | ACT                        | ACT EOS Per student record 4322, PLAN EOS per student record 368  | 1,782.20 |            |
| 01-31102-547000 |                            |   |          | 1,782.20   |
| 01-31102-552000 | ECC GENERAL ACCOUNT        | PETTY CASH FUND REIMB   | 18.66    |            |
| 01-31102-552000 |                            |   |          | 18.66      |
| 01-31103-541010 | IMAGE360                   | SABRINA MATOS Registration Specialist                             | 10.25    |            |
| 01-31103-541010 |                            |   |          | 10.25      |
| 01-32101-516010 | ROBERT HALF INTERNATIONAL  | Inv. #44579308 Linde Smith Week Ending                            | 469.20   |            |
| 01-32101-516010 | ROBERT HALF INTERNATIONAL  | Inv # 44378107 Lauren Solik Week Ending 11/06/15November 25 2015  | 782.00   |            |
| 01-32101-516010 | ROBERT HALF INTERNATIONAL  | Inv #44446095 Lauren Solik Week Ending                            | 782.00   |            |
| 01-32101-516010 | ROBERT HALF INTERNATIONAL  | Inv. #44526059 Linde Smith Week Ending                            | 312.80   |            |
| 01-32101-516010 |                            |   |          | 2,346.00   |
| 01-32101-552000 | Elizabeth C. Herrera       | ROCK VALLEY PROF CONF   | 55.09    |            |

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

| <b>Account Number</b> | <b>Payee</b>                      | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-----------------------------------|--|---------------|-------------------|
| 01-32101-552000       | Rodrigo Lopez                     | DE PAUL PROF CONF  | 62.73         |                   |
| 01-32101-552000       | Rodrigo Lopez                     | ROCK VALLEY PROF CONF  | 55.09         |                   |
| 01-32101-552000       |                                   |  |               | 172.91            |
| 01-32110-552000       | Sean N. Jensen                    | TR'VL REIMB  | 82.80         |                   |
| 01-32110-552000       |                                   |  |               | 82.80             |
| 01-32120-546000       | COLLEGE HEALTH SERVICES LLC       | Student Health 101 Health Promotion Program (Online Newsletter)- | 7,700.00      |                   |
| 01-32120-546000       |                                   |  |               | 7,700.00          |
| 01-34101-539000       | PADDOCK PUBLICATIONS/DAILY HERALD | Translation, English to Spanish of FSA ID Card                   | 25.00         |                   |
| 01-34101-539000       |                                   |  |               | 25.00             |
| 01-34101-552000       | ECC GENERAL ACCOUNT               | PETTY CASH FUND REIMB  | 43.36         |                   |
| 01-34101-552000       |                                   |  |               | 43.36             |
| 01-34101-553000       | Amy Susan Perrin                  | FSA CONFERENCE   | 1,297.80      |                   |
| 01-34101-553000       | Mary A. Crowe                     | FSA CONF, LAS VEGAS  | 1,251.91      |                   |
| 01-34101-553000       |                                   |  |               | 2,549.71          |
| 01-36103-544020       | RED CANYON SYSTEMS                | CENTERFIT ANNUAL LICENSE RENEWAL FOR 2016                        | 355.00        |                   |
| 01-36103-544020       |                                   |  |               | 355.00            |
| 01-36104-539000       | IVY BRIDGE INTERNATIONAL          | placement fee Yi Pan 2nd installment                             | 575.00        |                   |
| 01-36104-539000       |                                   |  |               | 575.00            |
| 01-36104-547000       | BLUE SKY MARKETING GROUP          | Setup Charge   | 25.00         |                   |
| 01-36104-547000       | BLUE SKY MARKETING GROUP          | 9001 Clip Pen, All White w/PMS 301 Intl Education Logo Imprint   | 540.00        |                   |
| 01-36104-547000       | BLUE SKY MARKETING GROUP          | Estimated Shipping   | 22.00         |                   |
| 01-36104-547000       | BLUE SKY MARKETING GROUP          | PMS Color Match Charge   | 12.00         |                   |
| 01-36104-547000       |                                   |  |               | 599.00            |
| 01-36104-552000       | ECC GENERAL ACCOUNT               | PETTY CASH FUND REIMB  | 19.44         |                   |
| 01-36104-552000       |                                   |  |               | 19.44             |
| 01-36104-553000       | Mi Hu                             | CHINA-INT'L STUDENT RECRUITMENT                                  | 794.84        |                   |
| 01-36104-553000       |                                   |  |               | 794.84            |
| 01-38101-541010       | IMAGE360                          | GREGORY D. ROBINSON Dean of Student Services and Development     | 10.25         |                   |
| 01-38101-541010       |                                   |  |               | 10.25             |
| 01-38104-541010       | SCRIP-SAFE SECURITY PRODUCTS      | Diploma Paper-Exact Repeat. black header & embossed              | 2,555.90      |                   |
| 01-38104-541010       |                                   |  |               | 2,555.90          |
| 01-38104-541090       | JOSTENS                           | 18025059 Danielle Straub Rental Regalia                          | 28.90         |                   |
| 01-38104-541090       |                                   |  |               | 28.90             |
| 01-38130-541020       | Annabelle M Rhoades               | REIMB SUPPLIES-VETERANS D  | 148.67        |                   |
| 01-38130-541020       |                                   |  |               | 148.67            |
| 01-44102-539000       | YOUTH LEADERSHIP ACADEMY          | October Contribution   | 6,875.00      |                   |

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

| <b>Account Number</b> | <b>Payee</b>                            | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|---|--|---------------|-------------------|
| 01-44102-539000       | YOUTH LEADERSHIP ACADEMY                | November Contribution  | 6,875.00      |                   |
| 01-44102-539000       | YOUTH LEADERSHIP ACADEMY                | December, 2015 Contributi  | 6,875.00      |                   |
| 01-44102-539000       |   |  |               | 20,625.00         |
| 01-44146-532000       | M WALLER ASSOCIATES LLC                 | Invoice 12/2/2015 Counseling Services per contract:                  | 405.00        |                   |
| 01-44146-532000       | M WALLER ASSOCIATES LLC                 | Invoice Nov. 20,2015 Consultant Services per Contract: 11/9,13,16,20 | 540.00        |                   |
| 01-44146-532000       | GRAYDON MANAGEMENT                      | Invoice #394 October 2015 Hosting Fee                                | 39.00         |                   |
| 01-44146-532000       | M WALLER ASSOCIATES LLC                 | Inv. November 4, 2015 Consultant Services per contract:              | 540.00        |                   |
| 01-44146-532000       |   |  |               | 1,524.00          |
| 01-44146-546000       | ELGIN AREA CHAMBER COMMERCE             | INVOICE #110211527 2016 Membership Dues                              | 129.80        |                   |
| 01-44146-546000       | SOUTHERN ILLINOIS UNIVERSITY CARBONDALE | 2016 IESBGA Membership Renewal 1/1/16-12/31/16                       | 125.00        |                   |
| 01-44146-546000       |   |  |               | 254.80            |
| 01-44146-547000       | NOBEL HOUSE                             | Invoice #1112 Prepayment for catering services to be provided        | 500.00        |                   |
| 01-44146-547000       |   |  |               | 500.00            |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MTG;CONF SPONSOR AT ST CHARLES COUNTRY CLB                    | 68.80         |                   |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MTGS; ASBDC ACCRE   | 48.02         |                   |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MEETINGS  | 54.42         |                   |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MTG;PARTNRHSP EVNT AT ST CHARLES DOWNTOWN                     | 63.50         |                   |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MTGS;FVEC;SBA VETS  | 66.78         |                   |
| 01-44146-552000       | Sybil C. Ege                            | CLIENT MTG; CHAMBR EVENT   | 36.69         |                   |
| 01-44146-552000       |   |  |               | 338.21            |
| 01-44200-551000       | Anne L. Hauca                           | COFFEE & BAGELS-MTG WRKFRCE TRANS/CONT ED/ WRKFRCE DEVT              | 29.85         |                   |
| 01-44200-551000       |   |  |               | 29.85             |
| 01-44200-552000       | Anne L. Hauca                           | MILEAGE REIMB  | 57.67         |                   |
| 01-44200-552000       | Anne L. Hauca                           | WRKFORCE TRNSITION MTGS  | 77.02         |                   |
| 01-44200-552000       |   |  |               | 134.69            |
| 01-69902-546000       | COLLEGE CAREER PRESS, LLC               | Yearly Subscription CAM ReportDecember 08 2015 11:01 AM Riva,        | 75.00         |                   |
| 01-69902-546000       |   |  |               | 75.00             |
| 01-69902-552000       | Kathy L. Meisinger                      | DIRECT JOB DUTIES  | 188.18        |                   |
| 01-69902-552000       |   |  |               | 188.18            |
| 01-81101-546000       | HIGHER EDUCATION PUBLICATIONS           | Higher Ed Directory-Pres.  | 73.00         |                   |
| 01-81101-546000       |   |  |               | 73.00             |
| 01-81101-551000       | LUNDSTROM INSURANCE                     | REIMB LDRSP TIX-12   | 2,988.00      |                   |
| 01-81101-551000       | ECC FACULTY ASSOCIATION                 | SPNSHP FOR EOS GATHERING   | 250.00        |                   |
| 01-81101-551000       |   |  |               | 3,238.00          |
| 01-81101-566000       | ALLY FINANCIAL                          | LEASE- JAN. PAY EARLY TO AVOID CHGS DURING HOLIDAY BREAK.            | 535.96        |                   |
| 01-81101-566000       |   |  |               | 535.96            |

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

| <b>Account Number</b> | <b>Payee</b>                      | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-----------------------------------|--|---------------|-------------------|
| 01-81105-541010       | HIGHER EDUCATION PUBLICATIONS     | Higher Ed Directory-Finan  | 73.00         |                   |
| 01-81105-541010       |                                   |  |               | 73.00             |
| 01-81105-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | Invoice #T4425382 Legal Ads  | 257.60        |                   |
| 01-81105-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | Invoice #T4424435 Legal Ads  | 466.90        |                   |
| 01-81105-547000       |                                   |  |               | 724.50            |
| 01-81105-551000       | ECC FACULTY ASSOCIATION           | SPNSHP FOR EOS GATHERING   | 250.00        |                   |
| 01-81105-551000       |                                   |  |               | 250.00            |
| 01-81110-546000       | HIGHER EDUCATION PUBLICATIONS     | Higher Ed Directory-TLSD   | 73.00         |                   |
| 01-81110-546000       |                                   |  |               | 73.00             |
| 01-81110-551000       | ECC FACULTY ASSOCIATION           | SPNSHP FOR EOS GATHERING   | 250.00        |                   |
| 01-81110-551000       |                                   |  |               | 250.00            |
| 01-82103-539000       | THILLENS                          | Armored Service Nov '15  | 685.00        |                   |
| 01-82103-539000       | THILLENS                          | Armored Service Sept '15   | 702.50        |                   |
| 01-82103-539000       |                                   |  |               | 1,387.50          |
| 01-82103-552000       | ECC GENERAL ACCOUNT               | PETTY CASH FUND REIMB  | 7.95          |                   |
| 01-82103-552000       |                                   |  |               | 7.95              |
| 01-83101-532000       | Toni R. Harris                    | Grant writting Toni Harris Grant writting, research and consulting   | 1,050.00      |                   |
| 01-83101-532000       |                                   |  |               | 1,050.00          |
| 01-83101-539000       | DMS PHOTOGRAPHY                   | 12/3/2015 BD meeting photographer and photo CD                       | 351.48        |                   |
| 01-83101-539000       |                                   |  |               | 351.48            |
| 01-83101-542000       | K M PRINTING                      | Fall Newsletter 2050 copies December 08 2015 4:48 PM Martin, Christi | 2,415.00      |                   |
| 01-83101-542000       |                                   |  |               | 2,415.00          |
| 01-83101-544030       | ECC FOUNDATION                    | AUG & NOV MAIL EXPENSES IMPACT NEWSLETTER                            | 1,040.08      |                   |
| 01-83101-544030       |                                   |  |               | 1,040.08          |
| 01-83120-547000       | BARTLETT VOLUNTEER FIRE ASSOC     | SPNRSP-SILVER LVL-11/21  | 100.00        |                   |
| 01-83120-547000       | VILLAGE GILBERTS                  | COMMUNITY DAY-SILVER SPONSOR   | 250.00        |                   |
| 01-83120-547000       | ECC GENERAL ACCOUNT               | PETTY CASH FUND REIMB  | 24.00         |                   |
| 01-83120-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | AO Program- full-size color ad                                       | 450.00        |                   |
| 01-83120-547000       | ST CHARLES CHAMBER COMMERCE       | AD SPONSRSH-CHARLEMAGNE AWARDS                                       | 125.00        |                   |
| 01-83120-547000       |                                   |  |               | 949.00            |
| 01-83120-551000       | HOFFMAN ESTATES CHAMBER COMMERCE  | CELEB-EXCELLENCE AWARDS DINNER                                       | 50.00         |                   |
| 01-83120-551000       | SHAW MEDIA                        | Women of Distinction Luncheon Sponsor                                | 1,250.00      |                   |
| 01-83120-551000       | ST CHARLES CHAMBER COMMERCE       | AD SPONSRSH-CHARLEMAGNE AWARDS                                       | 70.00         |                   |
| 01-83120-551000       | ALGONQUIN/LITH CHAMBER            | ANNL AWARDS DINNER   | 50.00         |                   |
| 01-83120-551000       |                                   |  |               | 1,420.00          |
| 01-84101-536000       | ROBERT HALF INTERNATIONAL         | Invoice No. 44169964 w/e 10/09/2015                                  | 422.17        |                   |



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

| Account Number  | Payee                       | Description   | Amount   | Acct Total |
|-----------------|-----------------------------|---|----------|------------|
| 01-84101-536000 | ROBERT HALF INTERNATIONAL   | Invoice No. 44269688 502.04   | 502.04   |            |
| 01-84101-536000 |                             |   |          | 924.21     |
| 01-84101-551000 | ECC FACULTY ASSOCIATION     | EOS HOLIDAY GATHERING   | 250.00   |            |
| 01-84101-551000 |                             |   |          | 250.00     |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188110 Transitions Coordinator IV. December 08 2015 4:16 PM     | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188290 Elgin IL Daily Courier. December 08 2015 4:29 PM         | 1,566.60 |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188270 Academic Computer Technician II. December 08 2015 4:2    | 1,065.00 |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188240 Academic Computer Technician II. December 08 2015 4:2    | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv#B188220 Groundskeeper I. December 08 2015 4:25                    | 225.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv#B188210 Groundskeeper I. December 08 2015 4:24                    | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188200 Transitions Coordinator IV. December 08 2015 4:20 PM     | 275.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B188180 Transitions Coordinator IV. December 08 2015 4:19 PM     | 684.00   |            |
| 01-84102-547000 | CAREERBUILDER. COM          | Inv# CB02907632 Aug 2015 charges. November 23 2015 9:52 AM Hurse      | 4,166.67 |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145750 Recruiting Welding Instructor SP16 November 19 2015 4:   | 1,085.00 |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145740 Recruiting Welding Instructor SP16 November 19 2015 4:   | 75.00    |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145730 Recruiting Welding Instructor SP16 November 19 2015 4:   | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145790 Recruiting Indeed.com November 19 2015 4:41 PM Hurse     | 750.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145710 Recruiting Mngr of CTE Study Program                     | 25.00    |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145700 Recruiting Mngr of CTE Study Program November 19 201     | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145680 Recruiting Mgr of Strategic Prtnshp November 19 2015 4:  | 25.00    |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145670 Recruiting Mgr of Strategic Partnshp                     | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145530 Recruiting Dir. of Perkins Grt Oper.                     | 380.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145520 Recruitment Dir. of Perkins Grt Oper.                    | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145420 Recruiting - Registration Spec. II November 19 2015 4:30 | 75.00    |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145410 Recruiting Registration Spec. II November 19 2015 4:27   | 180.00   |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145400 Recruiting Nursing Instructor SP16 November 19 2015 4:;  | 1,249.00 |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145390 Recruiting - Nursing Instructor SP16                     | 75.00    |            |
| 01-84102-547000 | SHAKER RECRUITMENT ADV COMM | Inv# B145380 - Recruiting Nursing Instructor SP16                     | 180.00   |            |
| 01-84102-547000 |                             |   |          | 13,341.27  |
| 01-84102-554000 | HIRERIGHT LLC               | Inv# G1785244. Candidate interview testing. November 11 2015 4:04     | 2,133.11 |            |
| 01-84102-554000 | Changjin Chen               | EMPLOYMENT CANDIDATE COMPUTER& INFO SCIENCE                           | 1,758.53 |            |
| 01-84102-554000 |                             |   |          | 3,891.64   |
| 01-84103-546000 | ILLINOIS FOX VALLEY SHRM    | CY2016 membership renewal for Theresa Reddick.                        | 80.00    |            |
| 01-84103-546000 |                             |   |          | 80.00      |
| 01-84104-536000 | ROBERT HALF INTERNATIONAL   | Joyce May W/E 11/20/15  | 1,190.80 |            |
| 01-84104-536000 | ROBERT HALF INTERNATIONAL   | Joyce May W/E 10/30/15  | 1,190.80 |            |

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

| <b>Account Number</b> | <b>Payee</b>                 | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|------------------------------|--|---------------|-------------------|
| 01-84104-536000       | ROBERT HALF INTERNATIONAL    | Joyce May W/E 10/23/15   | 1,436.43      |                   |
| 01-84104-536000       | ROBERT HALF INTERNATIONAL    | Joyce May W/E 11/27/15   | 476.32        |                   |
| 01-84104-536000       | ROBERT HALF INTERNATIONAL    | Joyce May W/E 11/13/15   | 1,268.96      |                   |
| 01-84104-536000       |                              |  |               | 5,563.31          |
| 01-84104-544020       | SKILLSOFT                    | License/service renewal for online softwar employee professional | 7,920.64      |                   |
| 01-84104-544020       | WORKPLACE ANSWERS            | INV2431 FERPA Higher Ed  | 1,800.00      |                   |
| 01-84104-544020       |                              |  |               | 9,720.64          |
| 01-84104-552000       | Sandi M. Brown               | NORTHERN IL NTWRK MTG  | 49.68         |                   |
| 01-84104-552000       |                              |  |               | 49.68             |
| 01-84105-219015       | BENEFIT PLANNING CONSULTANTS | December Flex  | 336.06        |                   |
| 01-84105-219015       | BENEFIT PLANNING CONSULTANTS | December COBRA   | 322.45        |                   |
| 01-84105-219015       |                              |  |               | 658.51            |
| 01-84105-527001       | Maria G Terry                | TUITION-STUDENT 38863  | 952.00        |                   |
| 01-84105-527001       | Karin A Vial                 | TUITION-STUDENT 38891  | 1,547.00      |                   |
| 01-84105-527001       | Lurana S Bain                | TUITION REIMBURSEMENT  | 357.00        |                   |
| 01-84105-527001       | Julie Ann Wons               | TUITION-STUDENT 240391   | 357.00        |                   |
| 01-84105-527001       | Ann K. King                  | TUITION REIMBURSEMENT  | 476.00        |                   |
| 01-84105-527001       | Theresa B Reddick            | TUITION-STUDENT 404193   | 1,666.00      |                   |
| 01-84105-527001       | Joyce E. Proctor             | TUITION-STUDENT 444918   | 238.00        |                   |
| 01-84105-527001       | Robert A Huber               | TUITION-STUDENT 708258   | 1,666.00      |                   |
| 01-84105-527001       |                              |  |               | 7,259.00          |
| 01-84105-527002       | Christina L. Marrocco        | TUITION REIMBURSEMENT  | 357.00        |                   |
| 01-84105-527002       | Jesse A. Bader               | TUITION REIMBURSEMENT  | 357.00        |                   |
| 01-84105-527002       | Christina L. Marrocco        | TUITION-STUDENT 756248   | 357.00        |                   |
| 01-84105-527002       | Steven S Trail               | TUITION-STUDENT 440489   | 1,904.00      |                   |
| 01-84105-527002       |                              |  |               | 2,975.00          |
| 01-84105-527004       | Efrain Matias                | TUITION REIMBURSEMENT  | 357.00        |                   |
| 01-84105-527004       | Claudia E Rivera             | TUITION-STUDENT 38961  | 119.00        |                   |
| 01-84105-527004       | Janice L Foxwell             | TUITION-STUDENT 632006   | 714.00        |                   |
| 01-84105-527004       | Luis A. Villa Gonzalez       | TUITION REIMBURSEMENT  | 1,109.00      |                   |
| 01-84105-527004       | Robert A Treadwell           | TUITION-STUDENT 38874  | 1,309.00      |                   |
| 01-84105-527004       | Cassondra Rae Reichenbach    | TUITION-STUDENT 795544   | 1,547.00      |                   |
| 01-84105-527004       | Claudia E Rivera             | TUITION-STUDENT 688912   | 357.00        |                   |
| 01-84105-527004       | Leisa L Castro               | TUITION REIMBURSEMENT  | 714.00        |                   |
| 01-84105-527004       | Leticia Trevino Flores       | TUITION-STUDENT 756242   | 1,249.50      |                   |
| 01-84105-527004       |                              |  |               | 7,475.50          |

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

| Account Number  | Payee                               | Description  | Amount   | Acct Total |
|-----------------|-------------------------------------|--|----------|------------|
| 01-84105-527008 | Laura C Schaefer                    | TUITION-STUDENT 630894   | 317.00   |            |
| 01-84105-527008 | Amanda J Schiferl                   | TUITION REIMBURSEMENT  | 1,190.00 |            |
| 01-84105-527008 | Tanya M. Perkins                    | TUITION REIMBURSEMENT  | 168.50   |            |
| 01-84105-527008 | Luis Alfredo Martinez               | TUITION REIMBURSEMENT  | 1,785.00 |            |
| 01-84105-527008 | Maria T Rangel                      | TUITION-STUDENT 725002   | 952.00   |            |
| 01-84105-527008 | Mary J. Guisler                     | TUITION-STUDENT 482029   | 714.00   |            |
| 01-84105-527008 | Michelle A Giesey                   | TUITION-STUDENT 773804   | 1,314.00 |            |
| 01-84105-527008 | Kelly M Wemken                      | TUITION-STUDENT 557314   | 1,547.00 |            |
| 01-84105-527008 |                                     |  |          | 7,987.50   |
| 01-84105-527010 | Karen Lee Yu Voo                    | TUITION-STUDENT #775582  | 714.00   |            |
| 01-84105-527010 | Bogumila K Kuczynski                | TUITION-STUDENT 660032   | 952.00   |            |
| 01-84105-527010 | Vincent J Pesavento                 | TUITION REIMBURSEMENT  | 357.00   |            |
| 01-84105-527010 |                                     |  |          | 2,023.00   |
| 01-84105-528000 | Harry W Teichert                    | RETIREE MED INS REIMB MEDICARE                                       | 2,202.90 |            |
| 01-84105-528000 | Donna Zielinski                     | RETIREE MED INS REIMB  | 629.40   |            |
| 01-84105-528000 | Connie J. Zapata                    | REIMB MEDICARE (4 MOS.)  | 314.70   |            |
| 01-84105-528000 |                                     |  |          | 3,147.00   |
| 01-84105-529000 | STATE UNIV RETIREMENT SYSTEM        | GRANT FND'D SURS-12/04/15  | 50.76    |            |
| 01-84105-529000 | BENSINGER, DUPONT ASSOCIATES        | December 08 2015 7:20 AM Skates, Kathryn CECC1215-Q                  | 3,426.24 |            |
| 01-84105-529000 |                                     |  |          | 3,477.00   |
| 01-84105-529006 | Susan M Moulton                     | EMAIL MKTG MASTER COURSE   | 395.00   |            |
| 01-84105-529006 | Terrance T Stanton                  | INSTRCTIONL SUPPL-CAMERA   | 1,682.33 |            |
| 01-84105-529006 | Fatima Soto                         | EVAL ADULT CONT ED CAHA710 - TUITION                                 | 1,480.89 |            |
| 01-84105-529006 |                                     |  |          | 3,558.22   |
| 01-84105-529010 | Elizabeth Cochran Hobson            | LTRES18 & ETR746 COURSE TUITION                                      | 1,552.46 |            |
| 01-84105-529010 | Hernandez S Hicks                   | GRAD CLASS I   | 2,091.00 |            |
| 01-84105-529010 |                                     |  |          | 3,643.46   |
| 01-84106-521015 | TOUCH CLASS PROMOTIONS              | 23 oz Freedom Filter Bottle Blue Logo Imprint Topper color - Variety | 229.54   |            |
| 01-84106-521015 |                                     |  |          | 229.54     |
| 01-84106-532000 | WESSELS SHERMAN JOERG LISKA LAVERTY | Statement # 45 Reflects activity on 10/29/2015                       | 1,362.00 |            |
| 01-84106-532000 | BENEFIT PLANNING CONSULTANTS        | December Flex  | 199.53   |            |
| 01-84106-532000 | BENEFIT PLANNING CONSULTANTS        | December COBRA   | 191.45   |            |
| 01-84106-532000 |                                     |  |          | 1,752.98   |
| 01-84106-541010 | RR DONNELLY SONS                    | Quote for 1095C Envelopes.   | 75.00    |            |
| 01-84106-541010 | RR DONNELLY SONS                    | Tax  | 4.69     |            |
| 01-84106-541010 | RR DONNELLY SONS                    | Shipping   | 12.58    |            |

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

| Account Number  | Payee                             | Description   | Amount   | Acct Total |
|-----------------|-----------------------------------|---|----------|------------|
| 01-84106-541010 | RR DONNELLY SONS                  | Handling Charge   | 6.95     |            |
| 01-84106-541010 |                                   |   |          | 99.22      |
| 01-84107-544020 | CDW GOVERNMENT                    | Snag It 12 Single License   | 28.95    |            |
| 01-84107-544020 |                                   |   |          | 28.95      |
| 01-84108-541020 | WORLDPOINT ECC                    | Freight   | 7.95     |            |
| 01-84108-541020 | WORLDPOINT ECC                    | Res-Cue-Face Shld-Blue.   | 223.00   |            |
| 01-84108-541020 | WORLDPOINT ECC                    | Heartsaver First Aid CPR AED Workbooks and Practi-Valve for         | 489.32   |            |
| 01-84108-541020 |                                   |   |          | 720.27     |
| 01-84108-541090 | CDW GOVERNMENT                    | Microsoft Surface pro 4 Type cover                                  | 106.59   |            |
| 01-84108-541090 | CDW GOVERNMENT                    | Microsoft Surface Pro 4 -- 9PY-00001                                | 949.05   |            |
| 01-84108-541090 |                                   |   |          | 1,055.64   |
| 01-84109-536000 | INTERIM CONSULTING                | Finance Charge Inv #8351 October 15 2015 4:01 PM Scheller, Margaret | 238.22   |            |
| 01-84109-536000 | INTERIM CONSULTING                | Beena Antiya W/E 10/11/15 October 15 2015 4:00 PM                   | 1,891.75 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Beena Antiya W/E 10/4/15 October 15 2015 3:59 PM Scheller, Margare  | 2,079.75 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Inv#8435 Finance Charge for Inv#8351 December 07 2015 2:42          | 238.21   |            |
| 01-84109-536000 | INTERIM CONSULTING                | Inv# 8435 Beena Antiya W/E 10/25/15 December 07 2015 2:41           | 1,504.00 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Inv# 8435 Beena Antiya W/E 10/26/2015                               | 2,009.25 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Maria Guinto W/E 09/27/15 October 14 2015 3:14 PM                   | 2,040.00 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Maria Guinto W/E 9/20/15 October 14 2015 3:13 PM Scheller, Margare  | 2,040.00 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Beena Antiya W/E 09/27/15 October 14 2015 3:11 PM                   | 1,880.00 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Beena Antiya W/E 9/20/15 October 14 2015 3:07 PM Scheller, Margare  | 1,739.00 |            |
| 01-84109-536000 | INTERIM CONSULTING                | Inv.#8470 Finance Charge - Inv# 8399 December 07 2015 2:51          | 269.45   |            |
| 01-84109-536000 | INTERIM CONSULTING                | Inv. 8470 Beena Antiya W/E 11/1/2015 December 07 2015 2:50          | 1,504.00 |            |
| 01-84109-536000 |                                   |   |          | 17,433.63  |
| 01-84110-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | T4424483 12 15  | 57.50    |            |
| 01-84110-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | T4424327 Trailer Ma   | 48.30    |            |
| 01-84110-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | T4424171 Snow Plowi   | 48.30    |            |
| 01-84110-547000 |                                   |   |          | 154.10     |
| 01-84115-536000 | ROBERT HALF INTERNATIONAL         | Inv#44256617 John Wyatt Temporary Mail Operations                   | 751.60   |            |
| 01-84115-536000 | ROBERT HALF INTERNATIONAL         | Inv#44310750 John Wyatt Temporary Mail Operations                   | 751.60   |            |
| 01-84115-536000 | ROBERT HALF INTERNATIONAL         | Inv#44203582 John Wyatt Temporary Mail Operations                   | 751.60   |            |
| 01-84115-536000 |                                   |   |          | 2,254.80   |
| 01-84115-541010 | UNITED STATES POSTAL SERVICE      | Rental of 2 keys for the PO Box (one time cost for keys, additional | 6.00     |            |
| 01-84115-541010 | UNITED STATES POSTAL SERVICE      | Rental of PO Box for the ECC Burlington Campus incoming USPS mail   | 114.00   |            |
| 01-84115-541010 |                                   |   |          | 120.00     |
| 01-84115-541050 | FLEET SERVICES                    | AC#: 0496-00-230135-6 11/30/15                                      | 17.30    |            |

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

| Account Number  | Payee                             | Description   | Amount   | Acct Total |
|-----------------|-----------------------------------|---|----------|------------|
| 01-84115-541050 |                                   |   |          | 17.30      |
| 01-84124-542000 | PADDOCK PUBLICATIONS/DAILY HERALD | Para Ti Fall 2015 Print & Mail/Ship 24,500 copies, INV ECC-120115 | 1,900.00 |            |
| 01-84124-542000 | HAGG PRESS                        | ECC 2015 Holiday Card 4.5 x 6.25 and A6 Envelope, quantity of     | 5,118.00 |            |
| 01-84124-542000 |                                   |   |          | 7,018.00   |
| 01-84124-547000 | INTERSECTION MEDIA LLC            | Production Charges for Pace Bus Ads                               | 724.50   |            |
| 01-84124-547000 | INTERSECTION MEDIA LLC            | Pace Bus Ads, Spring 2016 Enrollment Mktg, run dates 11/9-12/6/15 | 3,300.00 |            |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 46121L01 Spring16 Regist Mktg Ad, Reflejos RQEP-FULL          | 375.00   |            |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 46117L03 Spring16 Regist Mktg Ad, LOCL-ND1                    | 255.00   |            |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 46117L02 Spring16 Regist Mktg Ad, LOCL-NC3                    | 255.00   |            |
| 01-84124-547000 | PADDOCK PUBLICATIONS/DAILY HERALD | INV 46117L01 Spring16 Regist Mktg Ad, SDLY-MNFV                   | 763.00   |            |
| 01-84124-547000 | TRIBUNE MEDIA SERVICES            | College Night Elgin Courier Ads, 10/2-10/4/15                     | 226.00   |            |
| 01-84124-547000 | SCREENVISION DIRECT               | Production Charge   | 450.00   |            |
| 01-84124-547000 | SCREENVISION DIRECT               | SP16 Enrollment Mktg, Ads in Movie Theatres, 11/13 - 12/10/15     | 3,520.00 |            |
| 01-84124-547000 |                                   |   |          | 9,868.50   |
| 01-84124-553000 | Andrea Jo Lehmacher               | NCMPR DISTRICT CONF   | 145.88   |            |
| 01-84124-553000 |                                   |   |          | 145.88     |
| 01-84130-551000 | Toya M Webb                       | NCMPR CONFERENCE  | 258.64   |            |
| 01-84130-551000 |                                   |   |          | 258.64     |
| 01-84130-553000 | Kristophere Edward Owens          | NCMPR D3 REG CONF   | 333.65   |            |
| 01-84130-553000 |                                   |   |          | 333.65     |
| 01-85101-542000 | FAST SIGNS                        | Shipping  | 10.43    |            |
| 01-85101-542000 | FAST SIGNS                        | Nameplate for Toya Webb   | 18.00    |            |
| 01-85101-542000 |                                   |   |          | 28.43      |
| 01-85101-551000 | HOFFMAN ESTATES CHAMBER COMMERCE  | CELEB-EXCELLENCE AWARDS DINNER 1/28/16                            | 100.00   |            |
| 01-85101-551000 | ST CHARLES CHAMBER COMMERCE       | AD SPONSRSHP-CHARLEMAGNE AWARDS 2/5/16                            | 140.00   |            |
| 01-85101-551000 | ALGONQUIN/LITH CHAMBER            | ANNL AWARDS DINNER 1/23/16  | 100.00   |            |
| 01-85101-551000 |                                   |   |          | 340.00     |
| 01-85101-552000 | ICCTA                             | Registration for ICCTA SEMINAR, 11/13-11/14 Schaumburg, IL        | 150.00   |            |
| 01-85101-552000 | Clare Margaret Ollayos            | Travel Reimb - 11/13 to 11/14/15 ICCTA Meeting ,Schaumburg, IL    | 43.22    |            |
| 01-85101-552000 | Donna M Redmer                    | Travel Reimb - 11/13 to 11/14/15 ICCTA Meeting ,Schaumburg, IL    | 53.51    |            |
| 01-85101-552000 | Jorge C Galvan                    | Travel Reimb - 11/13 to 11/14/15 ICCTA Meeting ,Schaumburg, IL    | 35.88    |            |
| 01-85101-552000 |                                   |   |          | 282.61     |
| 01-86110-594000 | Maria R Valdez                    | 06/30/2015 Cecil Nava Follow up session                           | 70.00    |            |
| 01-86110-594000 | Maria R Valdez                    | 06/23/2015 Cecil Nava Follow up session                           | 70.00    |            |
| 01-86110-594000 | Maria R Valdez                    | 06/16/2015 - Cecil Nava Follow up Session                         | 70.00    |            |
| 01-86110-594000 |                                   |   |          | 210.00     |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>                             | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|--|--|---------------|-------------------|
| 01-86200-535000       | FRANCZEK RADELET                         | Inv. 164323 - Nov.9, 2015  | 19,794.40     |                   |
| 01-86200-535000       |  |  |               | 19,794.40         |
| 01-86200-541010       | CDW GOVERNMENT                           | Nuance Dragon Naturally Speaking Pro 13                                | 402.43        |                   |
| 01-86200-541010       |  |  |               | 402.43            |
| 01-86200-546000       | KIWANIS CLUB ELGIN                       | Membership dues Inv #5522 10/01/2015                                   | 165.00        |                   |
| 01-86200-546000       |  |  |               | 165.00            |
| 01-87101-544020       | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | Annual renewal: Software maintenance for ArcGIS Desktop Basic Lab Ki   | 250.00        |                   |
| 01-87101-544020       |  |  |               | 250.00            |
| 01-88102-534000       | BOTTOMLINE TECHNOLOGIES                  | SER-SWS-TF-TFS-TCC/CARSWE B TFS TCC w/uNL Users from                   | 2,667.91      |                   |
| 01-88102-534000       | BOTTOMLINE TECHNOLOGIES                  | SER-SWS-TF-TFS/CFI64-UPG TF Upg from CFI V.2.7/.6.4 with               | 3,004.41      |                   |
| 01-88102-534000       |  |  |               | 5,672.32          |
| 01-88104-552000       | Michael Chahino                          | ICCCA CONF&TECH COMMISSN   | 197.44        |                   |
| 01-88104-552000       |  |  |               | 197.44            |
| 01-89120-544030       | DHL WORLDWIDE EXPRESS                    | ORD0000550934Ac#751774612 11/25/15                                     | 149.11        |                   |
| 01-89120-544030       | DHL WORLDWIDE EXPRESS                    | ORD0000548627A#751774612 11/18/15                                      | 212.56        |                   |
| 01-89120-544030       |  |  |               | 361.67            |
| 01-89120-546000       | UNIVERSITY RISK MNGMNT INS ASSOC         | Tier 3 Primary Renewal   | 630.00        |                   |
| 01-89120-546000       | HOFFMAN ESTATES CHAMBER COMMERCE         | Standard membership for 26-35employees                                 | 375.00        |                   |
| 01-89120-546000       | Clark-Anson Hallpike                     | NACCE MEMBERSHIP   | 750.00        |                   |
| 01-89120-546000       |  |  |               | 1,755.00          |
| 01-93101-593000       | WILLIAM RAINEY HARPER COLLEGE            | Chargeback tuition reimbursement fall 2015 semester                    | 1,837.50      |                   |
| 01-93101-593000       |  |  |               | 1,837.50          |
| 02-71001-534000       | AUTOMATIC DOORS                          | Inv 11-687-O 11/20/15 for Door Operator Repair parts, job & travel tim | 1,212.50      |                   |
| 02-71001-534000       | KONE                                     | Inv 949147326 12/1/15 Monthly Elevator Maintenance Service             | 1,522.34      |                   |
| 02-71001-534000       | CARNOW CONIBEAR ASSOC LTD                | Inv 86062 11/11/15 Project# A153870006 Air Quality Testing for         | 6,000.50      |                   |
| 02-71001-534000       | NATIONAL HEAT POWER                      | Inv 13524 11/20/15 Remove heat exchanger bundle & replace inner        | 9,972.00      |                   |
| 02-71001-534000       | KONE                                     | Inv 1157090870 11/24/15 for installing new hall fixture, hall plate.   | 745.25        |                   |
| 02-71001-534000       | KONE                                     | Inv 1157079377 11/4/15 for restoring 6 passenger elevators back        | 1,163.65      |                   |
| 02-71001-534000       | KELLENBERGER ELECTRIC                    | Inv 120215-04S 12/2/15 Replaced breaker Labor & Material               | 345.00        |                   |
| 02-71001-534000       |  |  |               | 20,961.24         |
| 02-71001-541040       | JC LICHT LLC                             | Inv 1265-14431726 11/30/15 for Paint Supplies                          | 24.09         |                   |
| 02-71001-541040       | ZIEGLER'S ACE HARDWARE                   | Inv 054573/G 10/19/15 for Engineer Supplies                            | 21.99         |                   |
| 02-71001-541040       | GRAINGER                                 | Inv 9889805082 11/10/15 for Engineer Supplies                          | 54.20         |                   |
| 02-71001-541040       | ADVANCE ELECTRICAL SUPPLY                | Inv S2035906.001 11/25/15 for Electrical &                             | 735.90        |                   |
| 02-71001-541040       | HERITAGE FOOD SERVICE                    | Inv 3332583-IN 11/9/15 for Kitchen Equipment Repairs                   | 702.06        |                   |
| 02-71001-541040       | ZIEGLER'S ACE HARDWARE                   | Inv 054836/G 11/17/15 for Engineer Supplies                            | 22.99         |                   |

**ELGIN COMMUNITY COLLEGE  
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| Account Number  | Payee                     | Description  | Amount   | Acct Total |
|-----------------|---------------------------|--|----------|------------|
| 02-71001-541040 | NEUCO                     | Inv 1702375 11/19/15 for HVAC Parts                            | 343.16   |            |
| 02-71001-541040 | NEUCO                     | Inv 1681477 11/9/15 for HVAC Repairs                           | 679.86   |            |
| 02-71001-541040 | JOHNSTONE SUPPLY          | Inv 704110 11/18/15 for HVAC Repairs                           | 281.44   |            |
| 02-71001-541040 | LAWSON PRODUCTS           | Inv 9303696377 11/16/15 for Engineer supplies                  | 201.12   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2036115.001 12/3/15 for Electrical & Lighting Supplies    | 235.00   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2036735.001 12/3/15 for Electrical & Lighting Supplies    | 78.24    |            |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE    | Inv 054951/G 12/2/15 for Engineer Supplies                     | 443.87   |            |
| 02-71001-541040 | BATTERIES PLUS #280       | Inv 280-103108-01 11/13/15 Engineer Battery Supplies           | 7.98     |            |
| 02-71001-541040 | GW BERKHEIMER             | Inv 48433 11/10/15 for HVAC Parts                              | 26.58    |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2033952.001 11/13/15 for Lighting Repairs                 | 428.00   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2033236.001 11/13/15 for Lighting Repairs                 | 420.00   |            |
| 02-71001-541040 | FERGUSON ENTERPRISES      | Inv 2388934 11/19/15 for Plumbing Repairs                      | 267.04   |            |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE    | Inv 054908/G 11/25/15 for Engineer Supplies                    | 87.69    |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2033286.001 11/5/15 for Electrical & Lighting Supplies    | 2,617.82 |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2036264.001 12/1/15 for Electrical & Lighting Supplies    | 365.68   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2036249.001 12/1/15 for Electrical & Lighting Supplies    | 203.28   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2034287.001 11/19/15 for Electrical &                     | 300.00   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2035235.001 11/19/15 for Lighting Repairs                 | 415.80   |            |
| 02-71001-541040 | FERGUSON ENTERPRISES      | Inv 2372478 10/19/15 for Plumbing Repairs                      | 145.00   |            |
| 02-71001-541040 | FERGUSON ENTERPRISES      | Inv 2372470 10/19/15 for Plumbing Repairs                      | 129.29   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2036736.001 12/4/15 for Electrical & Lighting Supplies    | 147.00   |            |
| 02-71001-541040 | ADVANCE ELECTRICAL SUPPLY | Inv S2035235.002 12/4/15 for Electrical & Lighting Supplies    | 140.05   |            |
| 02-71001-541040 | MENARDS HARDWARE          | Inv 85404 11/13/15 for Engineer Supplies                       | 12.51    |            |
| 02-71001-541040 | MENARDS HARDWARE          | Inv 85432 11/13/15 for Engineer Supplies                       | 19.96    |            |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE    | Inv 054773/G 11/10/15 for Engineer Supplies                    | 52.96    |            |
| 02-71001-541040 | HERITAGE FOOD SERVICE     | Inv 3358374-IN 11/25/15 for Kitchen Equipment Repair           | 197.97   |            |
| 02-71001-541040 | JOHNSTONE SUPPLY          | Inv 703893 11/16/15 for HVAC Repairs                           | 506.60   |            |
| 02-71001-541040 | MOTION INDUSTRIES         | Inv IL20-481934 11/17/15 for HVAC Maintenance Belts & Bearings | 16.36    |            |
| 02-71001-541040 | MOTION INDUSTRIES         | Inv IL20-481958 11/17/15 for HVAC Maintenance Belts & Bearings | 57.29    |            |
| 02-71001-541040 | SHERWIN WILLIAMS          | Inv 5802-2 11/13/15 for Paint Supplies                         | 21.73    |            |
| 02-71001-541040 | FLOLO                     | Inv 418402 11/12/15 for HVAC repairs                           | 108.17   |            |
| 02-71001-541040 | MENARDS HARDWARE          | Inv 85840 11/19/15 for Engineer Supplies                       | 23.85    |            |
| 02-71001-541040 | ZIEGLER'S ACE HARDWARE    | Inv 054854/G 11/20/15 for Engineer Supplies                    | 17.82    |            |
| 02-71001-541040 | JOHNSTONE SUPPLY          | Inv 704298 11/24/15 for HVAC Parts                             | 140.37   |            |
| 02-71001-541040 | FERGUSON ENTERPRISES      | Inv 3140863 12/1/15 for Plumbing Repairs                       | 916.79   |            |
| 02-71001-541040 | GRAINGER                  | Inv 9895520519 11/17/15 for Engineer Supplies                  | 196.80   |            |

**ELGIN COMMUNITY COLLEGE**  
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| Account Number  | Payee                     | Description   | Amount   | Acct Total |
|-----------------|---------------------------|---|----------|------------|
| 02-71001-541040 | GW BERKHEIMER             | Inv 48601 11/20/15 for HVAC Parts                                   | 517.41   |            |
| 02-71001-541040 | GW BERKHEIMER             | Inv 48602 11/20/15 for HVAC Parts                                   | 157.13   |            |
| 02-71001-541040 | HERITAGE FOOD SERVICE     | Inv 3347903-IN 11/18/15 for Kitchen Repair Parts                    | 441.46   |            |
| 02-71001-541040 |                           |   |          | 12,930.31  |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44419045 11/17/15 3rd shift temporary custodian                 | 470.50   |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44508176 11/30/15 3rd shift temporary custodian                 | 188.20   |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44432206 11/18/15 3rd shift temporary custodian                 | 395.03   |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44475879 11/24/15 3rd shift temporary custodian                 | 451.68   |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44445392 11/23/15 3rd shift temporary custodian                 | 75.28    |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44531545 12/1/15 3rd shift temporary custodian                  | 187.82   |            |
| 02-72001-517030 | ROBERT HALF INTERNATIONAL | Inv 44392237 11/16/15 3rd shift temporary custodian                 | 75.28    |            |
| 02-72001-517030 |                           |   |          | 1,843.79   |
| 02-72001-534000 | VAUGHAN PLANTSCAPES,      | Inv 51293 12/1/15 Rental of plants & containers, including          | 342.40   |            |
| 02-72001-534000 | PROSHRED NORTH            | Inv 990011225 11/30/15 Confidential document destruction services - | 455.00   |            |
| 02-72001-534000 |                           |   |          | 797.40     |
| 02-72001-541040 | GRAINGER                  | Inv 9901737917 11/24/15 Custodian Supplies                          | 102.72   |            |
| 02-72001-541040 | ARAMARK UNIFORM SERVICE   | Inv 16544532 11/18/15 Custodian Uniforms                            | 256.97   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464306 11/24/15 Custodian Supplies                          | 401.30   |            |
| 02-72001-541040 | ARAMARK UNIFORM SERVICE   | Inv 16550863 11/21/15 Custodian Uniforms                            | 424.08   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464355 11/24/15 Custodian Supplies                          | 55.00    |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464348 11/24/15 Custodian Supplies                          | 106.35   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464314 11/24/15 Custodian Supplies                          | 129.71   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464322 11/24/15 Custodian Supplies                          | 106.35   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464330 11/24/15 Custodian Supplies                          | 116.80   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9901464363 11/24/15 Custodian Supplies                          | 55.00    |            |
| 02-72001-541040 | GRAINGER                  | Inv 9899930367 11/23/15 Custodian Supplies                          | 1,761.50 |            |
| 02-72001-541040 | GRAINGER                  | Inv 9900715054 11/23/15 Custodian Supplies                          | 1,885.35 |            |
| 02-72001-541040 | GRAINGER                  | Inv 9899930391 11/23/15 Custodian Supplies                          | 51.35    |            |
| 02-72001-541040 | GRAINGER                  | Inv 9899930383 11/23/15 Custodian Supplies                          | 51.35    |            |
| 02-72001-541040 | GRAINGER                  | Inv 9899930375 11/23/15 Custodian Supplies                          | 277.29   |            |
| 02-72001-541040 | ARAMARK UNIFORM SERVICE   | Inv 16548800 11/20/15 Custodian Uniforms                            | 286.65   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9909926835 12/7/15 Custodian Supplies                           | 30.45    |            |
| 02-72001-541040 | GRAINGER                  | Inv 9907565965 12/3/15 Custodian Supplies                           | 138.60   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9907520044 12/3/15 Custodian Supplies                           | 565.47   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9909002322 12/4/15 Custodian Supplies                           | 148.73   |            |
| 02-72001-541040 | GRAINGER                  | Inv 9909926793 12/7/15 Custodian Supplies                           | 69.94    |            |



**ELGIN COMMUNITY COLLEGE**  
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| Account Number  | Payee             | Description                                   | Amount   | Acct Total |
|-----------------|-------------------|---|----------|------------|
| 02-72001-541040 | GRAINGER          | Inv 9910504894 12/7/15 Custodian Supplies     | 82.25    |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504951 12/7/15 Custodian Supplies     | 356.87   |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504886 12/7/15 Custodian Supplies     | 684.79   |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504936 12/7/15 Custodian Supplies     | 219.05   |            |
| 02-72001-541040 | GRAINGER          | Inv 9909926827 12/7/15 Custodian Supplies     | 51.35    |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504910 12/7/15 Custodian Supplies     | 80.41    |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504902 12/7/15 Custodian Supplies     | 197.62   |            |
| 02-72001-541040 | GRAINGER          | Inv 9909926801 12/7/15 Custodian Supplies     | 1,595.35 |            |
| 02-72001-541040 | GRAINGER          | Inv 9910504928 12/7/15 Custodian Supplies     | 121.29   |            |
| 02-72001-541040 | GRAINGER          | Inv 9909926819 12/7/15 Custodian Supplies     | 100.39   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777640 11/16/15 Custodian Supplies    | 136.06   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777657 11/16/15 Custodian Supplies    | 78.36    |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777624 11/16/15 Custodian Supplies    | 552.27   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777632 11/16/15 Custodian Supplies    | 237.19   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777673 11/16/15 Custodian Supplies    | 190.61   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777681 11/16/15 Custodian Supplies    | 174.05   |            |
| 02-72001-541040 | GRAINGER          | Inv 9894044008 11/16/15 Custodian Supplies    | 2,707.22 |            |
| 02-72001-541040 | GRAINGER          | Inv 9893777665 11/16/15 Custodian Supplies    | 322.07   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893764275 11/16/15 Custodian Supplies    | 508.32   |            |
| 02-72001-541040 | GRAINGER          | Inv 9893764283 11/16/15 Custodian Supplies    | 30.45    |            |
| 02-72001-541040 | GRAINGER          | Inv 9893764267 11/16/15 Custodian Supplies    | 51.35    |            |
| 02-72001-541040 | GRAINGER          | Inv 9886033217 11/5/15 Custodian Supplies     | 201.54   |            |
| 02-72001-541040 | GRAINGER          | Inv 9889481694 11/10/15 Custodian Supplies    | 152.46   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888329746 11/9/15 Custodian Supplies     | 381.99   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888329738 11/9/15 Custodian Supplies     | 2,260.15 |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320620 11/9/15 Custodian Supplies     | 100.39   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320638 11/9/15 Custodian Supplies     | 279.56   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320612 11/9/15 Custodian Supplies     | 227.64   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320604 11/9/15 Custodian Supplies     | 121.29   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320596 11/9/15 Custodian Supplies     | 227.64   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888210144 11/9/15 Custodian Supplies     | 30.45    |            |
| 02-72001-541040 | GRAINGER          | Inv 9888210136 11/9/15 Custodian Supplies     | 1,181.10 |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320588 11/9/15 Custodian Supplies     | 227.64   |            |
| 02-72001-541040 | GRAINGER          | Inv 9888320646 11/9/15 Custodian Supplies     | 137.25   |            |
| 02-72001-541040 |                   |   |          | 21,027.38  |
| 02-72001-577000 | REPUBLIC SERVICES | Inv 0551-012074231 11/20/15 Main Campus Trash | 3,896.52 |            |

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| Account Number  | Payee                  | Description  | Amount   | Acct Total |
|-----------------|------------------------|--|----------|------------|
| 02-72001-577000 |                        |  |          | 3,896.52   |
| 02-72001-587000 | SUPPLYWORKS            | Inv 352468144 11/18/15 for Custodial Supplies                          | 2,619.53 |            |
| 02-72001-587000 |                        |  |          | 2,619.53   |
| 02-72001-587200 | SUPPLYWORKS            | Inv 352351431 11/17/15 for Custodial Equipment Services                | 398.00   |            |
| 02-72001-587200 | SUPPLYWORKS            | Inv 352242648 11/16/15 for Custodial Equipment Services                | 1,002.95 |            |
| 02-72001-587200 | SUPPLYWORKS            | Inv 352699250 11/20/15 for Custodial Equipment Services                | 243.75   |            |
| 02-72001-587200 |                        |  |          | 1,644.70   |
| 02-72004-541040 | GRAINGER               | Inv 9896230852 11/18/15 Custodian Supplies for Burlington campus       | 561.16   |            |
| 02-72004-541040 |                        |  |          | 561.16     |
| 02-73001-534000 | RALPH HELM             | Inv 259132 11/18/15 Parts and labor for repairing Grounds              | 361.97   |            |
| 02-73001-534000 | LUCKY LOCATORS         | Inv 15813 11/30/15 Utility Locating - Labor & Travel                   | 285.00   |            |
| 02-73001-534000 | MM PETERS CONSTRUCTION | Safety Surfacing Repairs Child Care Outside Playground                 | 5,865.00 |            |
| 02-73001-534000 | DISH NETWORK           | Acc 8255 7070 8783 1611 12/14/15 Monthly TV Service at                 | 34.99    |            |
| 02-73001-534000 | MARTIN IMPLEMENT SALES | Inv T09696 11/11/15 Parts & labor for service on 924F wheel            | 1,386.50 |            |
| 02-73001-534000 |                        |  |          | 7,933.46   |
| 02-73001-539000 | KNOX SWAN DOG LLC      | Inv 072239 11/20/15 Goose Control Service - December                   | 400.00   |            |
| 02-73001-539000 | GREVE CONSTRUCTION     | Inv 11251507 11/25/15 Snow Removal Services on 11/21/15                | 6,573.75 |            |
| 02-73001-539000 | MARTIN IMPLEMENT SALES | for transporting the end loader from Elgin to the Burlington campus to | 770.00   |            |
| 02-73001-539000 |                        |  |          | 7,743.75   |
| 02-73001-541040 | CARGILL, INC.          | Inv 2902573459 12/2/15 for Bulk/Road Salt                              | 4,361.19 |            |
| 02-73001-541040 | SIGNARAMA              | Inv 5252 12/4/15 Custom Sign for the College                           | 300.00   |            |
| 02-73001-541040 | MIDWEST GROUND COVER   | Inv I481736 9/18/15 for Grounds Supplies                               | 116.50   |            |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A45873 11/18/15 Parts for Grounds Equipment                        | 19.90    |            |
| 02-73001-541040 | COON CREEK SOD FARMS   | Inv 1780 11/16/15 for Landscaping Supplies                             | 245.50   |            |
| 02-73001-541040 | ZIEGLER'S ACE HARDWARE | Inv 054985/G 12/7/15 for Grounds supplies                              | 39.98    |            |
| 02-73001-541040 | MENARDS HARDWARE       | Inv 86753 12/1/15 for Grounds Supplies                                 | 77.73    |            |
| 02-73001-541040 | AIRGAS USA, LLC        | Inv 9931114341 11/1/15 Misc. Air Supplies for Grounds                  | 21.95    |            |
| 02-73001-541040 | AIRGAS USA, LLC        | Inv 9931365850 10/31/15 Monthly tank rental                            | 76.83    |            |
| 02-73001-541040 | MENARDS HARDWARE       | Inv 86306 11/25/15 for Grounds Supplies                                | 108.96   |            |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A46064 11/24/15 Parts for Grounds Equipment                        | 25.80    |            |
| 02-73001-541040 | MARTIN IMPLEMENT SALES | Inv A46065 11/24/15 Parts for Grounds Equipment                        | 46.11    |            |
| 02-73001-541040 | MENARDS HARDWARE       | Inv 85342 11/12/15 for Grounds Supplies                                | 145.06   |            |
| 02-73001-541040 | RALPH HELM             | Inv 259047 11/17/15 for Grounds Supplies                               | 15.84    |            |
| 02-73001-541040 | RALPH HELM             | Inv 259839 12/1/15 for Grounds Supplies                                | 33.98    |            |
| 02-73001-541040 | MENARDS HARDWARE       | Inv 85905 11/20/15 for Grounds Supplies                                | 35.37    |            |
| 02-73001-541040 | ZIEGLER'S ACE HARDWARE | Inv 054966/G 12/4/15 for Grounds supplies                              | 39.98    |            |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>                  | <b>Description</b>  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-------------------------------|---|---------------|-------------------|
| 02-73001-541040       | ZIEGLER'S ACE HARDWARE        | Inv 055002/G 12/9/15 for Grounds supplies                       | 39.98         |                   |
| 02-73001-541040       | CONSERVE FS                   | Inv 65002806 11/24/15 for ice melt                              | 6,129.90      |                   |
| 02-73001-541040       | ZIEGLER'S ACE HARDWARE        | Inv 055017/G 12/10/15 for Grounds supplies                      | 39.98         |                   |
| 02-73001-541040       | ZIEGLER'S ACE HARDWARE        | Inv 055003/G 12/9/15 for Grounds supplies                       | 39.98         |                   |
| 02-73001-541040       | MIDWEST GROUND COVER          | Inv l486557 11/11/15 for Grounds Supplies                       | 32.50         |                   |
| 02-73001-541040       | MIDWEST GROUND COVER          | Inv l486556 11/11/15 for Grounds Supplies                       | 32.50         |                   |
| 02-73001-541040       | MIDWEST GROUND COVER          | Inv l486553 11/11/15 for Grounds Supplies                       | 97.50         |                   |
| 02-73001-541040       | R A ADAMS ENTERPRISES         | Inv 770553 12/3/15 Parts for Grounds equipment                  | 399.90        |                   |
| 02-73001-541040       | ZIEGLER'S ACE HARDWARE        | Inv 054958/G 12/3/15 for Grounds supplies                       | 77.95         |                   |
| 02-73001-541040       |                               |   |               | 12,600.87         |
| 02-73001-541050       | PETROLIANCE                   | Inv 9712899 11/25/15 Fuel for Grounds Tanks                     | 777.73        |                   |
| 02-73001-541050       | NAPA AUTO TRUCK PARTS         | Inv 805096 11/10/15 Parts for Grounds Vehicle                   | 231.23        |                   |
| 02-73001-541050       | NAPA AUTO TRUCK PARTS         | Inv 807871 12/1/15 Parts for Grounds Vehicle                    | 134.78        |                   |
| 02-73001-541050       | POMP'S TIRE SERVICE           | Inv 640037123 11/20/15 Labor and parts for repairing Grounds    | 275.84        |                   |
| 02-73001-541050       | FLEET SERVICES                | AC#:0496-00-199318-7 Nov Fuel purchases                         | 1,183.47      |                   |
| 02-73001-541050       | BIGGERS CHEVROLET-GEO-ISUZU   | Inv CVCS555431 11/10/15 Parts & Service for President's Vehicle | 41.95         |                   |
| 02-73001-541050       | POMP'S TIRE SERVICE           | Inv 640037441 12/2/15 Labor and parts for repairing Grounds     | 25.32         |                   |
| 02-73001-541050       | Thomas Markham Sr             | Inv 155871 11/20/15 Parts & Labor for service on Grounds        | 1,080.44      |                   |
| 02-73001-541050       | Thomas Markham Sr             | Inv 155869 11//15 Parts & Labor for service on Grounds          | 570.15        |                   |
| 02-73001-541050       | FENZEL MOTOR SALES            | Job/Inv 13472 11/16/15 Parts and Labor for service on Grounds   | 53.13         |                   |
| 02-73001-541050       | ROADWAY TOWING SERVICES IN    | Inv 1009330 11/18/15 Grounds Vehicle Safety Lane Inspection     | 38.00         |                   |
| 02-73001-541050       | BIGGERS CHEVROLET-GEO-ISUZU   | Inv 14841CVR 11/25/15 Parts/Service for Grounds Vehicle         | 44.74         |                   |
| 02-73001-541050       |                               |   |               | 4,456.78          |
| 02-74000-534000       | COMMUNICATIONS REVOLVING FUND | inv t1614473/act t8889072 oct iwin                              | 186.08        |                   |
| 02-74000-534000       |                               |   |               | 186.08            |
| 02-74000-541010       | IMAGE360                      | CLAUDIO MERCADO Police Officer                                  | 10.25         |                   |
| 02-74000-541010       |                               |   |               | 10.25             |
| 02-74000-541050       | BUNGE'S TIRE AUTO CENTER      | inv 81076 fuel filteroil chng 509c                              | 1,129.25      |                   |
| 02-74000-541050       | FLEET SERVICES                | AC#:0496-00-218982-7 nov inv 43178414                           | 700.87        |                   |
| 02-74000-541050       |                               |   |               | 1,830.12          |
| 02-74000-541090       | P F PETTIBONE                 | inv 34369 118 ID card   | 12.80         |                   |
| 02-74000-541090       | RAY O'HERRON                  | inv 1562796-in incorrect order 106                              | 51.98         |                   |
| 02-74000-541090       | CHICAGO COMMUNICATIONS LLC    | inv 277660 radio reprog after 118                               | 910.00        |                   |
| 02-74000-541090       | RAY O'HERRON                  | inv 1562894-in sweater 109                                      | 109.99        |                   |
| 02-74000-541090       | RAY O'HERRON                  | inv 1562797-in 106 2 pr pants                                   | 87.98         |                   |
| 02-74000-541090       |                               |   |               | 1,172.75          |

**ELGIN COMMUNITY COLLEGE**  
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| Account Number  | Payee                                     | Description   | Amount     | Acct Total |
|-----------------|---|---|------------|------------|
| 02-76001-571000 | NICOR GAS                                 | P SERV 10/23/15-11/20/15 Acct 77-30-53-0373 5 11/20/15 Gas    | 223.60     |            |
| 02-76001-571000 | NICOR GAS                                 | Z SERV 10/23/15-11/20/15 Acct 53-15-91-5440 9 11/20/15 Gas    | 63.09      |            |
| 02-76001-571000 | CONSTELLATION NEW ENERGY GAS DIVISION LLC | Serv 11/1/15-11/30/15 INV 0029542381 Acct BG-103651           | 1,796.41   |            |
| 02-76001-571000 | CONSTELLATION NEW ENERGY GAS DIVISION LLC | Serv 11/1/15-11/30/15 INV 0029483844 Acct BG-103651           | 10,484.51  |            |
| 02-76001-571000 | NICOR GAS                                 | K SERV 11/1/15-12/1/15 Acct 7005828195 0 12/4/15 Gas          | 862.33     |            |
| 02-76001-571000 | NICOR GAS                                 | B SERV 11/1/15-12/1/15 Acct 1476981000 4 12/4/15 Gas          | 1,365.86   |            |
| 02-76001-571000 | NICOR GAS                                 | A SERV 10/7/15-11/5/15 Acct 3980839706 9 11/17/15 Gas         | 810.01     |            |
| 02-76001-571000 | NICOR GAS                                 | O SERV 11/1/15-12/1/15 Acct 3946981000 4 12/4/15 Gas          | 411.29     |            |
| 02-76001-571000 | NICOR GAS                                 | E SERV 11/1/15-12/1/15 Acct 1065241000 1 12/4/15 Gas          | 510.73     |            |
| 02-76001-571000 | NICOR GAS                                 | H SERV 11/1/15-12/1/15 Acct 8936041000 8 12/4/15 Gas          | 845.83     |            |
| 02-76001-571000 | NICOR GAS                                 | M-East 11/1/15-12/1/15 Acct 0376981000 7 12/4/15 Gas          | 243.87     |            |
| 02-76001-571000 | NICOR GAS                                 | L SERV 11/1/15-12/1/15 Acct 7155731000 1 12/4/15 Gas          | 157.99     |            |
| 02-76001-571000 | NICOR GAS                                 | M-West 11/1/15-12/1/15 Acct 0782831000 8 12/4/15 Gas          | 356.92     |            |
| 02-76001-571000 | NICOR GAS                                 | J SERV 11/1/15-12/1/15 Acct 4366981000 4 12/4/15 Gas          | 552.93     |            |
| 02-76001-571000 | NICOR GAS                                 | A SERV 11/5/15-12/8/15 Acct 3980839706 9 12/10/15 Gas         | 1,357.35   |            |
| 02-76001-571000 | NICOR GAS                                 | X SERV 10/23/15-11/20/15 Acct 50-60-73-1540 0 11/20/15 Gas    | 274.19     |            |
| 02-76001-571000 |   |   |            | 20,316.91  |
| 02-76001-573000 | CONSTELLATION NEW ENERGY                  | SERV 10/23/15-11/23/15 INV 0029186498 COMED ACC ID 0356569009 | 127,489.02 |            |
| 02-76001-573000 |   |   |            | 127,489.02 |
| 02-76001-574000 | CITY ELGIN                                | K SERV 11/2/15-12/1/15 Acct 28405-21912 12/10/15 Water        | 510.32     |            |
| 02-76001-574000 | CITY ELGIN                                | L SERV 11/2/15-12/1/15 Acct 28405-31487 12/10/15 Water        | 54.97      |            |
| 02-76001-574000 | CITY ELGIN                                | G SERV 11/2/15-12/1/15 Acct 28405-31540 12/10/15 Water        | 792.58     |            |
| 02-76001-574000 | CITY ELGIN                                | J SERV 11/2/15-12/1/15 Acct 28405-37892 12/10/15 Water        | 1,868.06   |            |
| 02-76001-574000 | CITY ELGIN                                | A SERV 11/2/15-12/1/15 Acct 28405-44520 12/10/15 Water        | 765.17     |            |
| 02-76001-574000 | CITY ELGIN                                | P SERV 11/2/15-12/1/15 Acct 263835-13006 12/10/15 Water       | 61.32      |            |
| 02-76001-574000 | CITY ELGIN                                | F SERV 11/2/15-12/1/15 Acct 129260-32474 12/10/15 Water       | 673.25     |            |
| 02-76001-574000 | CITY ELGIN                                | B SERV 11/2/15-12/1/15 Acct 28410-13011 12/10/15 Water        | 1,884.29   |            |
| 02-76001-574000 | CITY ELGIN                                | O SERV 11/2/15-12/1/15 Acct 28405-20143 12/10/15 Water        | 365.50     |            |
| 02-76001-574000 | CITY ELGIN                                | H SERV 11/2/15-12/1/15 Acct 28410-31297 12/10/15 Water        | 932.73     |            |
| 02-76001-574000 | CITY ELGIN                                | E SERV 11/2/15-12/1/15 Acct 28410-31298 12/10/15 Water        | 528.42     |            |
| 02-76001-574000 | CITY ELGIN                                | Y SERV 11/2/15-12/1/15 Acct 28405-37293 12/10/15 Water        | 8.26       |            |
| 02-76001-574000 | CITY ELGIN                                | M-W SERV 11/2/15-12/1/15 Acct 28405-31407 12/10/15 Water      | 824.11     |            |
| 02-76001-574000 | CITY ELGIN                                | M-E SERV 11/2/15-12/1/15 Acct 28405-13008 12/10/15 Water      | 231.39     |            |
| 02-76001-574000 |   |   |            | 9,500.37   |
| 02-76003-575000 | AT&T                                      | 847 Z99-4351 043 7 Oct 17 -Nov 16, 2015                       | 151.64     |            |
| 02-76003-575000 | AT&T                                      | 630 830-5614 530 7 Oct 23 - Nov 22, 2015                      | 97.81      |            |

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

| <u>Account Number</u> | <u>Payee</u>                 | <u>Description</u>   | <u>Amount</u> | <u>Acct Total</u> |
|-----------------------|------------------------------|--|---------------|-------------------|
| 02-76003-575000       | AT&T                         | 847 697 8775 Long Distance Charges Bill Close Date 11/24/15      | 42.66         |                   |
| 02-76003-575000       | AT&T                         | 847 R06-3396 156 8 Oct 17 - Nov 16, 2015                         | 5,500.00      |                   |
| 02-76003-575000       | AT&T                         | U-verse Statement Account #142485517 10/21/15 - 11/20/15         | 75.00         |                   |
| 02-76003-575000       | AT&T                         | AT&T Long Distance 860980323-1 11/22/2015 Statement Date         | 67.06         |                   |
| 02-76003-575000       | VERIZON WIRELESS             | Cell Phone Monthly Usage Oct 24 - Nov 23, 2015                   | 2,690.25      |                   |
| 02-76003-575000       | AMERICAN MESSAGING           | Monthly Pager Usage Serv 11/01/15 To 11/30/15                    | 104.40        |                   |
| 02-76003-575000       |                              |  |               | 8,728.82          |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135110446 Inv 25366089 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234244 Inv 25366086 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct#01300135111498 Inv 25563513 12/5/15 Quarterly Alarm Service | 262.43        |                   |
| 02-78001-539000       | BHFX LLC                     | Inv 212424 9/17/15 Large B/W Scan                                | 60.00         |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234247 Inv 25366088 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234219 Inv 25366085 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-133234245 Inv 25366087 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | TYCO INTEGRATED SECURITY LLC | Acct# 01300-135112477 Inv 25366090 11/7/15 Quarterly Fire Alarm  | 225.00        |                   |
| 02-78001-539000       | KJWW ENGINEERING CONSULTANTS | Inv 15.0769.00-1 10/31/15 3D Art Lab Exhaust                     | 12,072.71     |                   |
| 02-78001-539000       | BHFX LLC                     | Inv 219027 11/23/15 Reduced size bond copies & delivery for PSTC | 14.10         |                   |
| 02-78001-539000       |                              |  |               | 13,759.24         |
| 02-78001-541010       | INTERIORS FOR BUSINESS       | FR621 key for inventory  | 9.00          |                   |
| 02-78001-541010       | INTERIORS FOR BUSINESS       | XF1161 key for inventory   | 9.00          |                   |
| 02-78001-541010       | INTERIORS FOR BUSINESS       | FR623 key for inventory  | 9.00          |                   |
| 02-78001-541010       |                              |  |               | 27.00             |
| 02-78121-561000       | HANOVER SQUARE LLC           | January Rent Han Pk. PAY EARLY TO AVOID LATE FEES DURING HOLIDAY | 10,000.00     |                   |
| 02-78121-561000       |                              |  |               | 10,000.00         |
| 02-78121-571000       | NICOR GAS                    | FY 16 Nov 11/02-12/02/15   | 165.97        |                   |
| 02-78121-571000       |                              |  |               | 165.97            |
| 02-78121-573000       | COMED                        | 12/02/15 11/2 - 12/2/15  | 638.48        |                   |
| 02-78121-573000       |                              |  |               | 638.48            |
| 02-78121-575000       | AT&T                         | Internet 10/19 - 11/18/15  | 45.00         |                   |
| 02-78121-575000       | COMCAST CABLE COMMUNICATIONS | 11/06 11/13 - 12/12/15   | 91.26         |                   |
| 02-78121-575000       |                              |  |               | 136.26            |
| 02-78121-576000       | COMCAST CABLE COMMUNICATIONS | 11/06 11/13 - 12/12/15   | 126.02        |                   |
| 02-78121-576000       |                              |  |               | 126.02            |
| 02-78121-577000       | REPUBLIC SERVICES            | 11/20 Svc 12/01-12/31/15   | 60.00         |                   |
| 02-78121-577000       |                              |  |               | 60.00             |
| 02-78121-579000       | TYCO INTEGRATED SECURITY LLC | Inv #25563510 1/1-3/31/16  | 345.90        |                   |

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

| Account Number  | Payee                        | Description  | Amount    | Acct Total |
|-----------------|------------------------------|--|-----------|------------|
| 02-78121-579000 |                              |  |           | 345.90     |
| 02-86102-567000 | CNA SURETY                   | BOND PYMT-FIRETRCK TITLE                                 | 240.00    |            |
| 02-86102-567000 |                              |  |           | 240.00     |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL    | INV# 44526057 12/01/2015 Roshawna Purnell                | 353.71    |            |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL    | Inv 44364811 Roshawna Purnell                            | 627.55    |            |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL    | INV# 44559073 12/7/2015 Roshawna Purnell                 | 513.45    |            |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL    | INV# 44475877 11/24/15 Roshawna Purnell                  | 730.24    |            |
| 02-86120-536000 | ROBERT HALF INTERNATIONAL    | INV 44310749 Roshawna Purnell                            | 627.55    |            |
| 02-86120-536000 |                              |  |           | 2,852.50   |
| 02-86120-549000 | WINDY CITY LINEN             | INV # 76851-2 10/28/15 Linen Rental for BAH 2015         | 507.00    |            |
| 02-86120-549000 |                              |  |           | 507.00     |
| 03-89138-533000 | KLUBER                       | Inv. 5627 11.30.15 Public Safety Building                | 3,356.42  |            |
| 03-89138-533000 |                              |  |           | 3,356.42   |
| 03-89142-533000 | DEWBERRY ARCHITECTS          | Contract #50077496 Prt 1 Blizzard Theatre Orchestra Lift | 4,289.87  |            |
| 03-89142-533000 |                              |  |           | 4,289.87   |
| 03-89180-533000 | KJWW ENGINEERING CONSULTANTS | Inv 15.0092.00-8 11/23/15 Chiller Replacement            | 790.00    |            |
| 03-89180-533000 |                              |  |           | 790.00     |
| 03-89180-584200 | MECHANICAL CONCEPTS IL       | APP. 15-041-02 11/18/15 Chiller Replacement Project      | 69,300.00 |            |
| 03-89180-584200 |                              |  |           | 69,300.00  |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER     | Inv#80907 Mini-maintenance                               | 451.81    |            |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER     | Inv#81286 Red  | 66.12     |            |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER     | Inv#80928 White-Oil Change                               | 34.55     |            |
| 05-36101-541050 | BUNGE'S TIRE AUTO CENTER     | Red-repair Windshield/wipers/brake p 0079623             | 589.83    |            |
| 05-36101-541050 |                              |  |           | 1,142.31   |
| 05-36102-539000 | Jonathan Okubo               | VOLLEYBALL WORKER 10/31/15 10AM-4PM                      | 75.00     |            |
| 05-36102-539000 | Jonathan Okubo               | VOLLEYBALL WORKER 10/27/15 6-8PM                         | 25.00     |            |
| 05-36102-539000 | John H Prigge                | VOLLEYBALL ANNOUNCER 10/31/15 10AM - 4 PM                | 120.00    |            |
| 05-36102-539000 | John H Prigge                | VOLLEYBALL ANNOUNCER 10/27/15 6-8 PM                     | 40.00     |            |
| 05-36102-539000 | Louis Leuzzi                 | W. BASKETBALL OFFICIAL                                   | 115.00    |            |
| 05-36102-539000 | Jeff Everson                 | M. BASKETBALL OFFICIAL 11/4/15 7-9 PM                    | 135.00    |            |
| 05-36102-539000 | Rhonda Mont                  | W. BASKETBALL OFFICIAL 11/3/15 5-7 PM                    | 115.00    |            |
| 05-36102-539000 | Kevin Walter                 | M SOCCER OFFICIAL 10/24/15 12-2 PM                       | 120.00    |            |
| 05-36102-539000 | Ryan T Ribandt               | VOLLEYBALL WORKER WORKER 10/31/15 10AM-4PM               | 75.00     |            |
| 05-36102-539000 | John H Prigge                | M/W BASKETBALL ANNOUNCER 12/1/15 5-9 PM                  | 80.00     |            |
| 05-36102-539000 | Bernard Branch               | W. BASKETBALL OFFICIAL 11/24/15 5-7 PM                   | 115.00    |            |
| 05-36102-539000 | Valerie Russell              | W. BASKETBALL OFFICIAL 11/24/15 5-7 PM                   | 115.00    |            |

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

| <b>Account Number</b> | <b>Payee</b>       | <b>Description</b>                      | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|--------------------|---|---------------|-------------------|
| 05-36102-539000       | Tyler J Nunez      | M/W BASKETBALL WORKER 11/24/15 5-9 PM   | 50.00         |                   |
| 05-36102-539000       | Tyler J Nunez      | W. BASKETBALL WORKER 11/19/15 5-7 PM    | 25.00         |                   |
| 05-36102-539000       | Douglas A Varney   | W. BASKETBALL WORKER 11/19/15 5-7 PM    | 25.00         |                   |
| 05-36102-539000       | Douglas A Varney   | M/W BASKETBALL WORKER 11/24/15 5-9 PM   | 50.00         |                   |
| 05-36102-539000       | Ray Slover         | VOLLEYBALL OFFICIAL 10/31/15 10AM - 4PM | 300.00        |                   |
| 05-36102-539000       | Ray Slover         | VOLLEYBALL OFFICIAL 10/27/15 6-8 PM     | 100.00        |                   |
| 05-36102-539000       | Scott Novy         | W. VOLLEYBALL WORKER 10/31/15 10AM-4PM  | 75.00         |                   |
| 05-36102-539000       | Zachary Richter    | M. SOCCER OFFICIAL 10/24-15 12-2PM      | 120.00        |                   |
| 05-36102-539000       | Douglas A Varney   | M. BASKETBALL WORKER 11/4/15            | 25.00         |                   |
| 05-36102-539000       | Douglas A Varney   | W. BASKETBALL WORKER 11/3/15 5-7 PM     | 25.00         |                   |
| 05-36102-539000       | Andrew J Wimberly  | VOLLEYBALL WORKER 10/31/15 10AM-4PM     | 75.00         |                   |
| 05-36102-539000       | Andrew J Wimberly  | VOLLEYBALL WORKER 10/27/15 6-8 PM       | 25.00         |                   |
| 05-36102-539000       | John Shalanko      | W. BASKETBALL OFFICAL 10/31/15 5-7PM    | 115.00        |                   |
| 05-36102-539000       | Drew D Ellam       | W. BASKETBALL WORKER 11/7/15 1-3 PM     | 25.00         |                   |
| 05-36102-539000       | Drew D Ellam       | M. BASKETBALL WORKER 11/4/15 7-9 PM     | 25.00         |                   |
| 05-36102-539000       | Jennifer Washo     | W. BASKETBALL OFFICIAL 11/7/15 1-3 PM   | 115.00        |                   |
| 05-36102-539000       | Jason Robinson     | M. BASKETBALL OFFICIAL 11/4/15 7-9 PM   | 135.00        |                   |
| 05-36102-539000       | Edgar R Osorio     | M. SOCCER OFFICIAL 10/24/15 12-2 PM     | 155.00        |                   |
| 05-36102-539000       | Kevin Spitz        | W. BASKETBALL OFFICIAL 11/19/15 5-7 PM  | 115.00        |                   |
| 05-36102-539000       | Derrick Mccullough | W. BASKETBALL OFFICIAL 12/1/15 5-7 PM   | 115.00        |                   |
| 05-36102-539000       | John B Frye        | W. BASKETBALL OFFICIAL 12/1/15 5-7 PM   | 115.00        |                   |
| 05-36102-539000       | Drew D Ellam       | M/W BASKETBALL WORKER 11/24/15 5-9 PM   | 50.00         |                   |
| 05-36102-539000       | Drew D Ellam       | W. BASKETBALL WORKER 11/19/15 5-7 PM    | 25.00         |                   |
| 05-36102-539000       | Douglas A Varney   | M/W BASKETBALL WORKER 12/1/15 5-9 PM    | 50.00         |                   |
| 05-36102-539000       | Jacob C Siewert    | M SOCCER WORKER 10/24/15 12-2 PM        | 25.00         |                   |
| 05-36102-539000       | Tyler J Nunez      | W. BASKETBALL WORKER 11/3/15 5-7 PM     | 25.00         |                   |
| 05-36102-539000       | Tyler J Nunez      | W. BASKETBALL WORKER 10/31/15 5-7PM     | 25.00         |                   |
| 05-36102-539000       | Victoria Walters   | VOLLEYBALL WORKER 10/31/15 10AM-4PM     | 75.00         |                   |
| 05-36102-539000       | Victoria Walters   | VOLLEYBALL WORKER 10/27/15              | 25.00         |                   |
| 05-36102-539000       | Kayla L Pflueger   | VOLLEYBALL WORKER                       | 25.00         |                   |
| 05-36102-539000       | Chuck Valle        | W. BASKETBALL OFFICIAL 10/31/15 5-7 PM  | 115.00        |                   |
| 05-36102-539000       | Drew D Ellam       | W. BASKETBALL WORKER 11/3/15 5-7 PM     | 25.00         |                   |
| 05-36102-539000       | Drew D Ellam       | W. BASKETBALL WORKER 10/31/15 5-7 PM    | 25.00         |                   |
| 05-36102-539000       | Kim Poulter        | W. BASKETBALL OFFICIAL 11/3/15 5-7 PM   | 115.00        |                   |
| 05-36102-539000       | Thomas A Perko     | M. BASEBALL OFFICAL 10/14/15 2 PM       | 90.00         |                   |
| 05-36102-539000       | Joseph P Boshold   | VOLLEYBALL OFFICIAL 10/31/15 10AM-4PM   | 300.00        |                   |

**ELGIN COMMUNITY COLLEGE  
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| Account Number  | Payee                        | Description   | Amount | Acct Total |
|-----------------|------------------------------|---|--------|------------|
| 05-36102-539000 | Jerry Ming                   | W. BASKETBALL OFFICIAL 11/19/15 5-7 PM                    | 115.00 |            |
| 05-36102-539000 | Jamar Simpson                | M. BASKETBALL OFFICIAL 11/24/15 7-9 PM                    | 115.00 |            |
| 05-36102-539000 | John H Prigge                | M/W BASKETBALL ANNOUNCER 11/24/15 5-9 PM                  | 80.00  |            |
| 05-36102-539000 | John H Prigge                | W. BASKETBALL ANNOUNCER 11/19/15 5-7 PM                   | 40.00  |            |
| 05-36102-539000 | Andrew J Wimberly            | M/W BASKETBALL WORKER 12/1/15 5-9 PM                      | 50.00  |            |
| 05-36102-539000 | Jason Robinson               | M. BASKETBALL REFEREE 10/16/15 8 PM                       | 75.00  |            |
| 05-36102-539000 | Michael J Ochs               | W. VOLLEYBALL OFFICIAL 10/17/15 10AM                      | 300.00 |            |
| 05-36102-539000 | Tyler J Nunez                | W. BASKETBALL WORKER 11/7/15 1-3 PM                       | 25.00  |            |
| 05-36102-539000 | Tyler J Nunez                | M. BASKETBALL WORKER 11/4/15 7-9 PM                       | 25.00  |            |
| 05-36102-539000 | Andrew J Wimberly            | M. BASKETBALL WORKER 11/4/15 7-9 PM                       | 25.00  |            |
| 05-36102-539000 | Andrew J Wimberly            | W. BASKETBALL WORKER 11/3/15 5-7 PM                       | 25.00  |            |
| 05-36102-539000 | Timothy E Hutchinson         | M. BASKETBALL OFFICIAL 12/1/15 7-9 PM                     | 115.00 |            |
| 05-36102-539000 | Andrew J Wimberly            | W. BASKETBALL WORKER 10/31/15 5-7PM                       | 25.00  |            |
| 05-36102-539000 | John H Prigge                | W. BASKETBALL ANNOUNCER 10/31/15 5-7 PM                   | 40.00  |            |
| 05-36102-539000 | Tyler D Lowe                 | W. BASKETBALL WORKER 10/31/15 5-7 PM                      | 25.00  |            |
| 05-36102-539000 | Robert Jenkins               | W. BASKETBALL OFFICIAL 11/3/15 5-7 PM                     | 115.00 |            |
| 05-36102-539000 | John H Prigge                | W. BASKETBALL ANNOUNCER 11/3/15 5-7 PM                    | 40.00  |            |
| 05-36102-539000 | Nicholas A Elliott           | VOLLEYBALL WORKER 10/27/15 6-8 PM                         | 25.00  |            |
| 05-36102-539000 | Andrew J Wimberly            | M/W BASKETBALL WORKER 11/24/15 5-9 PM                     | 50.00  |            |
| 05-36102-539000 | Andrew J Wimberly            | W. BASKETBALL WORKER 11/19/15 5-7 PM                      | 25.00  |            |
| 05-36102-539000 | Gregory S Gunhus             | W. BASKETBALL OFFICIAL 11/19/15 5-7 PM                    | 115.00 |            |
| 05-36102-539000 | James R Ford                 | M. BASKETBALL OFFICIAL 12/1/15 7-9 PM                     | 115.00 |            |
| 05-36102-539000 | Tyler J Nunez                | M/W BASKETBALL WORKER 12/1/15 5-9 PM                      | 50.00  |            |
| 05-36102-539000 | Drew D Ellam                 | M/W BASKETBALL WORKER 12/01/15 5-9                        | 50.00  |            |
| 05-36102-539000 | Maxwell E Escamilla          | M SOCCER WORKER 10/24/15 12-2 PM                          | 25.00  |            |
| 05-36102-539000 | Paula McAleese               | W. VOLLEYBALL OFFICIAL 10/27/15 6-8PM                     | 100.00 |            |
| 05-36102-539000 | Paula McAleese               | W. VOLLEYBALL OFFICIAL 10/22/15 6-8PM                     | 100.00 |            |
| 05-36102-539000 | Douglas A Varney             | W. BASKETBALL WORKER 11/7/15 1-3 PM                       | 25.00  |            |
| 05-36102-539000 | Krystal L Ellis              | W. BASKETBALL OFFICIAL 11/7/15 1-3 PM                     | 115.00 |            |
| 05-36102-539000 |                              |   |        | 5,965.00   |
| 05-36102-541090 | LIDS TEAM SPORTS             | GILDAN TEE SHIRT SCREENED L/S, ROYAL SZ'S: S-6, M-6, L-6  | 180.00 |            |
| 05-36102-541090 | LIDS TEAM SPORTS             | GILDAN TEE SHIRT SCREENED S/S WHITE SZ'S : S-6, M-6, L-6, | 126.00 |            |
| 05-36102-541090 | STREAMWOOD PLASTICS LTD      | Delivery  | 55.00  |            |
| 05-36102-541090 | STREAMWOOD PLASTICS LTD      | 1/4x36/48 plexi all edge polished                         | 58.00  |            |
| 05-36102-541090 |                              |   |        | 419.00     |
| 05-61100-534000 | ISM RESTAURANT SERVICES, LLC | 2859973 11/25/2015  | 112.00 |            |



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

| <b>Account Number</b> | <b>Payee</b>        | <b>Description</b>          | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|---------------------|-----------------------------|---------------|-------------------|
| 05-61100-534000       |                     |                             |               | 112.00            |
| 05-61100-539000       | VALLEY LINEN SUPPLY | 80454 11/10/15              | 156.83        |                   |
| 05-61100-539000       | NUCO2 LLC           | 47128744 12/1/15            | 121.51        |                   |
| 05-61100-539000       | MANAU CUTLERY       | 164446 11/24/2015           | 120.00        |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | S84252 12/8/15              | 75.35         |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | 83740 12/8/2015             | 196.71        |                   |
| 05-61100-539000       | MANAU CUTLERY       | 159044 2015 budget          | 120.00        |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | 82898 12/1/2015             | 208.87        |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | S82294 11/24/2015           | 76.00         |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | 82110 11/24/2015            | 110.75        |                   |
| 05-61100-539000       | VALLEY LINEN SUPPLY | 81300 11/17/2015            | 149.15        |                   |
| 05-61100-539000       |                     |                             |               | 1,335.17          |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511251090 11/25/2015        | 972.74        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511231068 11/23/2015        | 772.01        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511201698 11/20/15          | 409.88        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511180435 11/18/2015        | 596.05        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511172000 11/17/2015        | 111.30        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 512012289 12/1/2015         | 474.51        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511073621 11/7/2015         | 39.83         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511052219 11/05/2015        | 96.45         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511040422 11/4/15 1         | 954.95        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511061803 11/6/15           | 1,113.41      |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511040422 11/4/15           | 954.95        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 5111131881 11/13/2015 split | 1,127.29      |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511091328 11/9/2015 spilt   | 602.83        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 511110433 11/11/15          | 178.23        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510280560 10/28/15          | 31.77         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510173877 10/17/15          | 254.20        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510011398 10/1/2015         | 148.75        |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 509302344 9/30/2015         | 58.24         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 509241188 9/24/2015         | 40.65         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 509241195 9/24/15           | 90.45         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510.16283 10/31/2015        | 43.66         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510292202 10/29/15          | 96.45         |                   |
| 05-61100-541040       | SYSCO FOOD SERVICES | 510292288 10/29/2015        | 30.49         |                   |
| 05-61100-541040       |                     |                             |               | 9,199.09          |

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

| <b>Account Number</b> | <b>Payee</b>               | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|----------------------------|----------------------|---------------|-------------------|
| 05-61100-548000       | PEETS COFFEE TEA           | 04464428 11/19/2015  | 34.00         |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1039259 12/7/2015    | 81.10         |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1038964 12/4/2015    | 27.58         |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1038281 11/30/15     | 93.13         |                   |
| 05-61100-548000       | MCKEE FOODS                | 063227257 11/30/2015 | 341.76        |                   |
| 05-61100-548000       | TURANO BAKING              | 670585149 11/30/2015 | 165.67        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511131881 11/13/15   | 3,923.25      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511091328 11/09/2015 | 1,345.86      |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1038635 12/2/2015    | 56.10         |                   |
| 05-61100-548000       | TURANO BAKING              | 670603089            | 138.53        |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02062837 12/07/15    | 29.28         |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02052277 11/30/15    | 1,999.38      |                   |
| 05-61100-548000       | TURANO BAKING              | 670480428 10/19/15   | 156.82        |                   |
| 05-61100-548000       | TURANO BAKING              | 670467787 10/14/15   | 165.82        |                   |
| 05-61100-548000       | TURANO BAKING              | 670462637 10/12/15   | 164.10        |                   |
| 05-61100-548000       | TURANO BAKING              | 670432592 9/30/15    | 48.79         |                   |
| 05-61100-548000       | TURANO BAKING              | 670427604 9/28/15    | 204.84        |                   |
| 05-61100-548000       | TURANO BAKING              | 670417610 9/24/15    | 95.66         |                   |
| 05-61100-548000       | TURANO BAKING              | 670590357 12/2/2015  | 114.73        |                   |
| 05-61100-548000       | TURANO BAKING              | 670537444 11/10/15   | 47.74         |                   |
| 05-61100-548000       | TURANO BAKING              | 670534261 11/09/15   | 62.48         |                   |
| 05-61100-548000       | TURANO BAKING              | 670570237 11/23/15   | 80.34         |                   |
| 05-61100-548000       | ELGIN BEVERAGE             | 040724 12/2/2015     | 207.70        |                   |
| 05-61100-548000       | ELGIN BEVERAGE             | 040712 12/1/2015     | 509.63        |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02062126 12/7/15     | 329.55        |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1037587 11/23/2015   | 51.30         |                   |
| 05-61100-548000       | PREFERRED OIL LLC          | 021592 11/16/2015    | 508.91        |                   |
| 05-61100-548000       | COCA COLA REFRESHMENTS USA | 814203077 11/17/15   | 2,062.56      |                   |
| 05-61100-548000       | ELGIN BEVERAGE             | 040537 11/13/2015    | 308.68        |                   |
| 05-61100-548000       | ELGIN BEVERAGE             | 040569 11/17/15      | 280.18        |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02062872 12/10/15    | 15.56         |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 510280559 10/28/15   | 315.67        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 510280558 10/28/15   | 25.50         |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 510161272 42801      | 194.24        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 510292203 10/29/2015 | 26.28         |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 509281428 9/28/2015  | 394.16        |                   |

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

| <b>Account Number</b> | <b>Payee</b>               | <b>Description</b>    | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|----------------------------|-----------------------|---------------|-------------------|
| 05-61100-548000       | FRITO LAY                  | 34229108 11/20/2015   | 1,107.55      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511301314 11/30/2015  | 4,573.00      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511251091 11/25/2015  | 7,390.45      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511040421 11/4/2015   | 3,749.42      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511040420 11/4/2015   | 104.90        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511201697 11/20/2015  | 3,924.70      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511180434 11/18/2015  | 3,182.50      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511172001 11/17/2015  | 1,437.98      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 5111161382 11/16/2015 | 3,326.03      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511131880 11/13/2015  | 409.82        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511231066 11/23/15    | 2,476.44      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511231067 11/23/2015  | 230.88        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 512020455 12/2/2015   | 1,753.06      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 512020454 12/2/2015   | 1,095.91      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 512012290 12/1/2015   | 3,988.68      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511061802 11/6/2015   | 6,129.10      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 5111110431 11/11/15   | 3,499.31      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511110432 11/11/2015  | 525.96        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511102252 11/10/2015  | 3,352.52      |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 511102253 11/10/15    | 202.40        |                   |
| 05-61100-548000       | SYSCO FOOD SERVICES        | 5110221374 11/2/15    | 2,431.85      |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1039697 12/10/15      | 132.06        |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1039262 12/9/15       | 137.68        |                   |
| 05-61100-548000       | PEETS COFFEE TEA           | 04468912 11/20/2015   | 52.00         |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 2056186               | 30.25         |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02052275 11/25/15     | 86.58         |                   |
| 05-61100-548000       | US FOODS,                  | 2956357 11/9/2015     | 45.50         |                   |
| 05-61100-548000       | US FOODS,                  | 321013 11/5/15        | 756.78        |                   |
| 05-61100-548000       | FRITO LAY                  | 34229030 11/13/2015   | 827.78        |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 02038420 11/9/2015    | 838.79        |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1036634 11/17/15      | 136.48        |                   |
| 05-61100-548000       | CENTRAL CONTINENTAL BAKERY | 1036506 11/16/15      | 109.95        |                   |
| 05-61100-548000       | ELGIN BEVERAGE             | 040624 11/20/2015     | 528.90        |                   |
| 05-61100-548000       | GET FRESH PRODUCE          | 01969075 8/25/15      | 15.41         |                   |
| 05-61100-548000       | TURANO BAKING              | 670552286 11/16/2015  | 169.72        |                   |
| 05-61100-548000       | PEETS COFFEE TEA           | 04461431 11/18/2015   | 2,189.80      |                   |

**ELGIN COMMUNITY COLLEGE**  
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| <b>Account Number</b> | <b>Payee</b>                        | <b>Description</b> | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-------------------------------------|--------------------|---------------|-------------------|
| 05-61100-548000       | MCKEE FOODS                         | 063227017 11/4/15  | 255.36        |                   |
| 05-61100-548000       | ELGIN BEVERAGE                      | 040801 12/8/2015   | 458.66        |                   |
| 05-61100-548000       | ELGIN BEVERAGE                      | 040767 12/4/2015   | 384.63        |                   |
| 05-61100-548000       | ELGIN BEVERAGE                      | 040849 12/11/15    | 151.70        |                   |
| 05-61100-548000       |                                     |                    |               | 76,807.37         |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 337.24        |                   |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 449.65        |                   |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 438.31        |                   |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 322.58        |                   |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 337.24        |                   |
| 05-62200-516030       | ROBERT HALF INTERNATIONAL           | clerical temporary | 332.35        |                   |
| 05-62200-516030       |                                     |                    |               | 2,217.37          |
| 05-62200-541010       | SECURE PRODUCTS                     | office supplies    | 116.73        |                   |
| 05-62200-541010       |                                     |                    |               | 116.73            |
| 05-62200-547000       | Kelly G. Strossner                  | advertising        | 81.24         |                   |
| 05-62200-547000       |                                     |                    |               | 81.24             |
| 05-62200-548101       | Greg Wolfe                          | textbooks          | 101.32        |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 94.12         |                   |
| 05-62200-548101       | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks          | 19,500.00     |                   |
| 05-62200-548101       | GOODHEART-WILCOX PUBLISHING         | textbooks          | 419.76        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 1,440.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 8,519.71      |                   |
| 05-62200-548101       | MPS                                 | textbooks          | 1,080.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 6,576.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 715.00        |                   |
| 05-62200-548101       | PEARSON EDUCATION                   | textbooks          | 3,022.50      |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 33.97         |                   |
| 05-62200-548101       | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks          | 2,841.30      |                   |
| 05-62200-548101       | MBS TEXTBOOK EXCHANGE               | textbooks          | 43.92         |                   |
| 05-62200-548101       | MORRISON MEDIA LLC                  | textbooks          | 1,050.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 3,055.00      |                   |
| 05-62200-548101       | FOLLETT HIGHER EDUC GROUP           | textbooks          | 14.62         |                   |
| 05-62200-548101       | WOLTERS KLUWER LAW BUSINESS         | textbooks          | 957.24        |                   |
| 05-62200-548101       | PEARSON EDUCATION                   | textbooks          | 1,247.20      |                   |
| 05-62200-548101       | MPS                                 | textbooks          | 115.50        |                   |
| 05-62200-548101       | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks          | 6,669.50      |                   |

**ELGIN COMMUNITY COLLEGE**  
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| <b>Account Number</b> | <b>Payee</b>                        | <b>Description</b> | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-------------------------------------|--------------------|---------------|-------------------|
| 05-62200-548101       | MPS                                 | textbooks          | 1,377.00      |                   |
| 05-62200-548101       | PEARSON EDUCATION                   | textbooks          | 242.55        |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 667.84        |                   |
| 05-62200-548101       | UNIV CHICAGO DISTRIBUTION           | textbooks          | 168.00        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 4,797.50      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 3,587.50      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 6,095.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 165.00        |                   |
| 05-62200-548101       | MPS                                 | textbooks          | 4,320.00      |                   |
| 05-62200-548101       | W W NORTON                          | textbooks          | 1,692.00      |                   |
| 05-62200-548101       | PEARSON EDUCATION                   | textbooks          | 4,856.75      |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 703.36        |                   |
| 05-62200-548101       | MBS TEXTBOOK EXCHANGE               | textbooks          | 3,450.00      |                   |
| 05-62200-548101       | J A MAJORS                          | textbooks          | 93.87         |                   |
| 05-62200-548101       | HUMAN KINETICS                      | textbooks          | 415.48        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 985.00        |                   |
| 05-62200-548101       | W W NORTON                          | textbooks          | 348.00        |                   |
| 05-62200-548101       | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks          | 6,994.75      |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 234.00        |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 269.82        |                   |
| 05-62200-548101       | J A MAJORS                          | textbooks          | 685.92        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 2,910.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 680.00        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 2,191.00      |                   |
| 05-62200-548101       | ESCO INSTITUTE                      | textbooks          | 269.70        |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | textbooks          | 8,484.00      |                   |
| 05-62200-548101       | CENGAGE LEARNING                    | TEXTBOOKS          | 4,904.75      |                   |
| 05-62200-548101       | MPS                                 | textbooks          | 1,728.00      |                   |
| 05-62200-548101       | TAYLOR FRANCIS                      | textbooks          | 312.93        |                   |
| 05-62200-548101       | PEARSON EDUCATION                   | textbooks          | 1,375.20      |                   |
| 05-62200-548101       | W W NORTON                          | textbooks          | 700.00        |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 479.76        |                   |
| 05-62200-548101       | OXFORD UNIVERSITY PRESS             | textbooks          | 767.52        |                   |
| 05-62200-548101       | NATIONAL ASSOCIATION COLLEGE STORES | textbooks          | 392.49        |                   |
| 05-62200-548101       | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks          | 1,200.00      |                   |
| 05-62200-548101       | MBS TEXTBOOK EXCHANGE               | textbooks          | 350.00        |                   |

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| Account Number  | Payee                               | Description     | Amount    | Acct Total |
|-----------------|-------------------------------------|-----------------|-----------|------------|
| 05-62200-548101 | CAMBRIDGE UNIVERSITY PRESS          | textbooks       | 191.90    |            |
| 05-62200-548101 | CENGAGE LEARNING                    | textbooks       | 4,331.25  |            |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP           | textbooks       | 232.50    |            |
| 05-62200-548101 | CENGAGE LEARNING                    | textbooks       | 11,661.00 |            |
| 05-62200-548101 | WOLTERS KLUWER LAW BUSINESS         | textbooks       | 1,813.68  |            |
| 05-62200-548101 | PEARSON EDUCATION                   | textbooks       | 882.00    |            |
| 05-62200-548101 | MPS                                 | textbooks       | 2,423.50  |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 2,450.84  |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 7,540.00  |            |
| 05-62200-548101 | MPS                                 | textbooks       | 2,664.00  |            |
| 05-62200-548101 | NATIONAL RESTAURANT ASSOCIATION     | textbooks       | 1,520.00  |            |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks       | 81.65     |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 133.56    |            |
| 05-62200-548101 | UNIV CHICAGO DISTRIBUTION           | textbooks       | 104.00    |            |
| 05-62200-548101 | CENGAGE LEARNING                    | textbooks       | 1,905.00  |            |
| 05-62200-548101 | CENGAGE LEARNING                    | textbooks       | 1,430.00  |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 3,023.00  |            |
| 05-62200-548101 | PEARSON EDUCATION                   | textbooks       | 3,042.90  |            |
| 05-62200-548101 | PEARSON EDUCATION                   | textbooks       | 1,722.00  |            |
| 05-62200-548101 | NATIONAL ASSOCIATION COLLEGE STORES | textbooks       | 33.97     |            |
| 05-62200-548101 | OXFORD UNIVERSITY PRESS             | textbooks       | 2,097.88  |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 1,812.00  |            |
| 05-62200-548101 | HARCOURT                            | textbooks       | 16,899.37 |            |
| 05-62200-548101 | J A MAJORS                          | textbooks       | 166.88    |            |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP           | textbooks       | 165.38    |            |
| 05-62200-548101 | FOLLETT HIGHER EDUC GROUP           | textbooks       | 16,517.50 |            |
| 05-62200-548101 | W W NORTON                          | textbooks       | 4,592.34  |            |
| 05-62200-548101 | PRACTICAL PUBLICATIONS              | textbooks       | 1,078.80  |            |
| 05-62200-548101 | CENGAGE LEARNING                    | textbooks       | 1,300.00  |            |
| 05-62200-548101 | MPS                                 | textbooks       | 8,415.50  |            |
| 05-62200-548101 | MCGRAW-HILL GLOBAL ED HOLDINGS LLC  | textbooks       | 20,001.00 |            |
| 05-62200-548101 | MPS                                 | textbooks       | 2,400.00  |            |
| 05-62200-548101 |                                     |                 |           | 249,024.75 |
| 05-62200-548104 | INGRAM PERIODICALS                  | trade reference | 46.70     |            |
| 05-62200-548104 | NATIONAL ASSOCIATION COLLEGE STORES | trade reference | 114.98    |            |
| 05-62200-548104 | ALLIANCE GAME DISTRIBUTORS          | trade reference | 202.94    |            |

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

| Account Number  | Payee                               | Description     | Amount   | Acct Total |
|-----------------|-------------------------------------|-----------------|----------|------------|
| 05-62200-548104 | INGRAM PERIODICALS                  | trade reference | 104.19   |            |
| 05-62200-548104 | ALLIANCE GAME DISTRIBUTORS          | trade reference | 202.94   |            |
| 05-62200-548104 | INGRAM PERIODICALS                  | trade reference | 33.07    |            |
| 05-62200-548104 | INGRAM PERIODICALS                  | trade reference | 85.58    |            |
| 05-62200-548104 |                                     |                 |          | 790.40     |
| 05-62200-548106 | UNITED STATES POSTAL SERVICE        | supplies        | 147.00   |            |
| 05-62200-548106 | ONTRION                             | supplies        | 366.70   |            |
| 05-62200-548106 | NEW CHEF FASHIONS                   | supplies        | 96.50    |            |
| 05-62200-548106 | PERFORMANCE FOOD GROUP              | supplies        | 489.33   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 684.40   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 318.80   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 239.52   |            |
| 05-62200-548106 | MCCOY COLLEGIATE SERVICE            | supplies        | 59.94    |            |
| 05-62200-548106 | NEW CHEF FASHIONS                   | supplies        | 129.50   |            |
| 05-62200-548106 | ROLSER USA                          | supplies        | 342.28   |            |
| 05-62200-548106 | MACPHERSONS - ARTCRAFT              | supplies        | 716.29   |            |
| 05-62200-548106 | MERCER TOOL                         | supplies        | 6,820.00 |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 152.16   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 418.64   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 152.16   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 416.64   |            |
| 05-62200-548106 | NEW CHEF FASHIONS                   | supplies        | 215.00   |            |
| 05-62200-548106 | THN WEB                             | supplies        | 3,284.30 |            |
| 05-62200-548106 | DOUGLAS STEWART                     | supplies        | 843.88   |            |
| 05-62200-548106 | FOUR POINT PRODUCTS                 | supplies        | 1,049.04 |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 241.68   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 440.64   |            |
| 05-62200-548106 | RUSSELL ATHLETIC                    | supplies        | 442.64   |            |
| 05-62200-548106 | CLASSIC GRAPHIC INDUSTRIES          | supplies        | 137.50   |            |
| 05-62200-548106 | D H DISTRIBUTING                    | supplies        | 331.50   |            |
| 05-62200-548106 | SCANTRON                            | supplies        | 1,328.50 |            |
| 05-62200-548106 | JANSPORT                            | supplies        | 3,415.70 |            |
| 05-62200-548106 | MERCHANDISE                         | supplies        | 120.24   |            |
| 05-62200-548106 | MACPHERSONS - ARTCRAFT              | supplies        | 2,188.36 |            |
| 05-62200-548106 | NATIONAL ASSOCIATION COLLEGE STORES | supplies        | 354.41   |            |
| 05-62200-548106 | DOUGLAS STEWART                     | supplies        | 12.48    |            |

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

| <b>Account Number</b> | <b>Payee</b>                    | <b>Description</b> | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|---------------------------------|--------------------|---------------|-------------------|
| 05-62200-548106       | RUSSELL ATHLETIC                | supplies           | 517.28        |                   |
| 05-62200-548106       | RUSSELL ATHLETIC                | supplies           | 241.68        |                   |
| 05-62200-548106       | RUSSELL ATHLETIC                | supplies           | 192.80        |                   |
| 05-62200-548106       | RUSSELL ATHLETIC                | supplies           | 239.52        |                   |
| 05-62200-548106       | RUSSELL ATHLETIC                | supplies           | 517.28        |                   |
| 05-62200-548106       |                                 |                    |               | 27,664.29         |
| 05-62200-548115       | INGRAM PERIODICALS              | freight            | 6.55          |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 533.99        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 151.38        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 164.87        |                   |
| 05-62200-548115       | ONTRION                         | freight            | 11.79         |                   |
| 05-62200-548115       | UPS FREIGHT                     | freight            | 804.88        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 151.38        |                   |
| 05-62200-548115       | UPS FREIGHT                     | freight            | 55.15         |                   |
| 05-62200-548115       | FEDEX GROUND                    | freight            | 21.31         |                   |
| 05-62200-548115       | UPS FREIGHT                     | freight            | 219.64        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 196.55        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 239.18        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 228.90        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 151.62        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 266.98        |                   |
| 05-62200-548115       | MACPHERSONS - ARTCRAFT          | freight            | 58.03         |                   |
| 05-62200-548115       | ALLIANCE GAME DISTRIBUTORS      | freight            | 10.05         |                   |
| 05-62200-548115       | INGRAM PERIODICALS              | freight            | 9.03          |                   |
| 05-62200-548115       | UPS FREIGHT                     | freight            | 358.75        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 290.01        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 616.37        |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 873.07        |                   |
| 05-62200-548115       | CAMBRIDGE UNIVERSITY PRESS      | freight            | 9.08          |                   |
| 05-62200-548115       | CLASSIC GRAPHIC INDUSTRIES      | freight            | 35.36         |                   |
| 05-62200-548115       | NATIONAL RESTAURANT ASSOCIATION | freight            | 12.50         |                   |
| 05-62200-548115       | ALLIANCE GAME DISTRIBUTORS      | freight            | 10.05         |                   |
| 05-62200-548115       | INGRAM PERIODICALS              | freight            | 6.25          |                   |
| 05-62200-548115       | UPS FREIGHT                     | freight            | 124.40        |                   |
| 05-62200-548115       | INGRAM PERIODICALS              | freight            | 7.99          |                   |
| 05-62200-548115       | PARTNERSHIP                     | freight            | 600.74        |                   |



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

| <u>Account Number</u> | <u>Payee</u>                   | <u>Description</u>                                     | <u>Amount</u> | <u>Acct Total</u> |
|-----------------------|--------------------------------|--|---------------|-------------------|
| 05-62200-548115       | PARTNERSHIP                    | freight  | 180.69        |                   |
| 05-62200-548115       | PARTNERSHIP                    | freight  | 151.75        |                   |
| 05-62200-548115       | PARTNERSHIP                    | freight  | 151.75        |                   |
| 05-62200-548115       | MACPHERSONS - ARTCRAFT         | freight  | 58.03         |                   |
| 05-62200-548115       | MIDWEST COLLEGE MARKETING      | freight  | 30.58         |                   |
| 05-62200-548115       |                                |  |               | 6,798.65          |
| 05-63300-539000       | Sally Ann Bruce                | Nov Nurse visit  | 75.00         |                   |
| 05-63300-539000       |                                |  |               | 75.00             |
| 05-63300-541090       | SYSCO FOOD SERVICES            | misc food items  | 1,314.21      |                   |
| 05-63300-541090       |                                |  |               | 1,314.21          |
| 05-69101-279001       | ELGIN YOUTH SYMPHONY ORCHESTRA | Ticket revenue from 3 perfs. Sun Nov 8 2015            | 23,044.68     |                   |
| 05-69101-279001       | ELGIN CHORAL UNION             | Tix Revenue - Sacred Secr perf. 11/15/15               | 6,168.97      |                   |
| 05-69101-279001       |                                |  |               | 29,213.65         |
| 05-69101-494001       | SEATADVISOR                    | INV 510584 December Gateway Invoice                    | 87.30         |                   |
| 05-69101-494001       | SEATADVISOR                    | INV510239 October Gateway Charges                      | 176.10        |                   |
| 05-69101-494001       | SEATADVISOR                    | Invoice 510404 November Payment Gateway Statement      | 102.75        |                   |
| 05-69101-494001       |                                |  |               | 366.15            |
| 05-69101-539000       | Patrick Royal Roak             | INV 154820 piano tuning                                | 145.00        |                   |
| 05-69101-539000       | Patrick Royal Roak             | inv 154807 piano tuning                                | 145.00        |                   |
| 05-69101-539000       |                                |  |               | 290.00            |
| 05-69101-541010       | CDW GOVERNMENT                 | HP Officejet 8620 Printer                              | 70.50         |                   |
| 05-69101-541010       |                                |  |               | 70.50             |
| 05-69101-541040       | INTELLIGENT LIGHTING CREATIONS | 78465 Abstract Truss A size                            | 11.06         |                   |
| 05-69101-541040       | MENARDS HARDWARE               | INV 86234  | 121.14        |                   |
| 05-69101-541040       | MENARDS HARDWARE               | INV 85673  | 102.67        |                   |
| 05-69101-541040       | MENARDS HARDWARE               | INV 85277  | 3.78          |                   |
| 05-69101-541040       |                                |  |               | 238.65            |
| 05-69102-539000       | Patrick Royal Roak             | INV 154802 Piano Tuning                                | 85.00         |                   |
| 05-69102-539000       | Patrick Royal Roak             | INV 178798 piano tuning                                | 85.00         |                   |
| 05-69102-539000       | COURTYARD BY MARRIOTT          | Inv 9513 The Wonderbread hotel fee                     | 436.80        |                   |
| 05-69102-539000       | Scott V Gillis                 | INV 198 Sound Engineer for Whiskey Shivers             | 195.00        |                   |
| 05-69102-539000       | COURTYARD BY MARRIOTT          | Inv 9576 Whiskey Shivers hotel stay Nov 2015.          | 262.08        |                   |
| 05-69102-539000       | COURTYARD BY MARRIOTT          | Inv 9563 Ive Got a Right to Sing the Blues-Hotel stay. | 349.44        |                   |
| 05-69102-539000       | Scott V Gillis                 | INV # 196 for Sound Engineering I Gotta Right to Sing  | 420.00        |                   |
| 05-69102-539000       | CAROL FOX ASSOCIATES           | Invoice #9093 October Performance PR                   | 6,525.00      |                   |
| 05-69102-539000       | SUZY BOGGUSS CONCERTS          | Payment for Suzy Boggus Performance on 12/5/15         | 5,500.00      |                   |

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

| <b>Account Number</b> | <b>Payee</b>                      | <b>Description</b>   | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-----------------------------------|--|---------------|-------------------|
| 05-69102-539000       | Rebecca Menzie                    | Bonus for selling 400 tickets-Girls Like Us Performance                | 750.00        |                   |
| 05-69102-539000       |                                   |  |               | 14,608.32         |
| 05-69102-547000       | VISOGRAPHIC INC.                  | INV 199045 Girls Like Us Digital Ads                                   | 42.25         |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 11.1-11.30.15 VPAC   | 199.17        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 11.1-11.30.15 VPAC   | 199.17        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 11.1-11.30.15 VPAC   | 199.18        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 11.1-11.30.15 VPAC   | 199.18        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 11.1-11.30.15 VPAC Touring Advertising                             | 640.00        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 10.1-10.31.15 VPAC   | 24.00         |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 10.1-10.31.15 VPAC   | 196.00        |                   |
| 05-69102-547000       | PADDOCK PUBLICATIONS/DAILY HERALD | INV 10.1-10.31.15 VPAC Touring Ads                                     | 280.00        |                   |
| 05-69102-547000       | NORTHERN ILLINOIS UNIVERSITY      | WNIJ Sweet Honey In The Rock underwriting                              | 967.00        |                   |
| 05-69102-547000       | VISOGRAPHIC INC.                  | INV198500 December/January Postcard Design                             | 45.50         |                   |
| 05-69102-547000       | VISOGRAPHIC INC.                  | INV198501 I Gotta Right Digital Ad Design                              | 65.00         |                   |
| 05-69102-547000       | VISOGRAPHIC INC.                  | INV198571 Holiday Ad Design  | 32.50         |                   |
| 05-69102-547000       |                                   |  |               | 3,088.95          |
| 05-69102-548124       | J W PEPPER SON                    | INV 11B22134 sheet music for amer grnd                                 | 6,727.65      |                   |
| 05-69102-548124       | J W PEPPER SON                    | INV 11B24954 sheet music for Amer Gran                                 | 818.25        |                   |
| 05-69102-548124       |                                   |  |               | 7,545.90          |
| 05-69219-539000       | SAFEDINING ASSOCIATION            | Inv. #22936, 11/16/15 training for 18 participants in Food             | 1,000.00      |                   |
| 05-69219-539000       | Darrell A Katz                    | Inv. ECC000000110915-A, dated 11/5/15 for DDI Training for Kane Cour   | 800.00        |                   |
| 05-69219-539000       | EQUIPMENT DEPOT ILLINOIS          | Inv.30472673,11/16/15,for 4 students for November's forklift           | 340.00        |                   |
| 05-69219-539000       |                                   |  |               | 2,140.00          |
| 05-69219-541020       | SAFEDINING ASSOCIATION            | Public Health Certificates for 17 individuals.                         | 595.00        |                   |
| 05-69219-541020       | SAFEDINING ASSOCIATION            | Text Books for 18 participants.  | 180.00        |                   |
| 05-69219-541020       | SAFEDINING ASSOCIATION            | SerSafe Exam Forms for 18  | 630.00        |                   |
| 05-69219-541020       | DEVELOPMENTAL DIMENSIONS INTL     | Inv. 2617356, 12/03/15, for 15 sets of materials for Communicating wit | 610.19        |                   |
| 05-69219-541020       |                                   |  |               | 2,015.19          |
| 05-69219-547000       | CONSTANT CONTACT                  | Pre-payment Deposit Invoice:FTYH77CAB33415, Dated 11/30/15 for         | 136.00        |                   |
| 05-69219-547000       |                                   |  |               | 136.00            |
| 05-69221-539000       | CONDENSED CURRICULUM INTERNL      | Inv. #9102, 10/31/15 for Pharmacy Technician training CEB 430 300 for  | 6,399.40      |                   |
| 05-69221-539000       | EDUCATION TO GO                   | Inv. 1195057, 10/28/15 for registration fees for 31 students for the   | 69.75         |                   |
| 05-69221-539000       | EDUCATION TO GO                   | Inv. #1193589, 10/28/15, for online classes for 32 students during the | 2,149.00      |                   |
| 05-69221-539000       | SAFEDINING ASSOCIATION            | Inv. 22881,11/16/15 for student,Eduardo Rangle, Food Safety Class, CEI | 75.00         |                   |
| 05-69221-539000       | CAREER STEP LLC                   | Inv. #990655, 8/31/15, for Professional Medical Coding & Billing for   | 2,455.90      |                   |
| 05-69221-539000       | Douglas Paul Yeomans              | Inv. #7, 12/3/15 for Holiday Appetizer Culinary Class, CEA             | 700.00        |                   |

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

| <b>Account Number</b> | <b>Payee</b>                 | <b>Description</b>  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|------------------------------|---|---------------|-------------------|
| 05-69221-539000       | SAFEDINING ASSOCIATION       | Inv. #22623, 9/29/15 for one student in the 8/20/15 Food Safety | 75.00         |                   |
| 05-69221-539000       |                              |   |               | 11,924.05         |
| 05-69221-541020       | CONDENSED CURRICULUM INTERNL | Materials for Pharmacy Tech training.                           | 875.00        |                   |
| 05-69221-541020       |                              |   |               | 875.00            |
| 05-69221-547000       | CONSTANT CONTACT             | Pre-payment Deposit Invoice:FTYH77CAB33415, Dated 11/30/15 for  | 800.00        |                   |
| 05-69221-547000       |                              |   |               | 800.00            |
| 05-69901-534000       | KELLENBERGER ELECTRIC        | Furnish & install 1-208 volt single phase 20amp circuit for     | 1,235.00      |                   |
| 05-69901-534000       |                              |   |               | 1,235.00          |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Fuel 11/12/15  | 4.00          |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Synaps 12x18 8 mil 100 pk                            | 71.27         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 8.5x11 20# Salmon                                    | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Ivory 8.5x11 20# vendor sent wrong item              | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 8.5x11 20# green                                     | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 8.5x11 60# Orbt orange                               | 79.00         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 11x17 Ivory 70# txt                                  | 47.96         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 8.5x11 60# Lunar blue                                | 79.00         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Rolland 11x17 80# txt                                | 166.56        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Rolland 11x17 80# cvr                                | 160.80        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 808566 Rolland 8.5x11 80# txt                               | 209.76        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 Sterling 19x13 Dll cvr                               | 158.64        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 12x18 Sterling 100# cvr                              | 405.12        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 12x18 Sterling 100# cvr                              | 151.92        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 Sterlng 19x13 100# dl cvr                            | 264.40        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 Rolland 11x17 80# txt                                | 111.04        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 Rolland 8.5x11 80 cover                              | 104.80        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812407 Rolland 8.5x11 80# txt                               | 209.76        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 814422 Fuel   | 4.00          |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 814422 19x13 100# Sterlng dl cvr                            | 105.76        |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 811050 Sterling 19x13                                       | 52.88         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812406 Fuel 11/20/15  | 4.00          |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 812406 40 cases copy paper                                  | 1,140.00      |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 818273 Skid copy paper to K bldg                            | 1,140.00      |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 818273 Skid of paper B dock                                 | 1,140.00      |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 809159 11x17 70# ivory                                      | 47.96         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 809159 8.5x11 65# Ivory                                     | 66.45         |                   |
| 05-69901-541090       | LEWIS PAPER                  | Inv 809159 8.5x11 65# green                                     | 66.45         |                   |

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

| <b>Account Number</b> | <b>Payee</b>           | <b>Description</b>                                  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|------------------------|---|---------------|-------------------|
| 05-69901-541090       | LEWIS PAPER            | Inv 813738 Skid to B bldg dock                      | 1,140.00      |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 8.5x11 80# white cvr                     | 52.40         |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 Fuel 12/10/15                            | 4.00          |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 8.5x11 80# white cvr business card stock | 73.92         |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 8.5x11 80lb white txt                    | 367.08        |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 11x17 80lb white text                    | 166.56        |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 Green 8.5x11 20 lb                       | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 Canary 8.5x11 20lb                       | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 820199 Blue 8.5x11 20 lb                        | 43.50         |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 810405 Fuel 11/17/15                            | 4.00          |                   |
| 05-69901-541090       | LEWIS PAPER            | Inv 810405 Strlng 100#-incorrect charge on invoice. | 404.60        |                   |
| 05-69901-541090       |                        |   |               | 8,465.09          |
| 05-69901-562000       | GORDON FLESCH          | Inv IN11373146 12/1 - 12/31/2015                    | 9,351.35      |                   |
| 05-69901-562000       | GORDON FLESCH          | Inv IN11342570 11/1 - 11/30/15                      | 11,279.87     |                   |
| 05-69901-562000       |                        |   |               | 20,631.22         |
| 06-00000-294001       | Leonard J. Fitzpatrick | DIGITAL CALIPER                                     | 15.61         |                   |
| 06-00000-294001       | Catherine L Moushon    | IMACC INDIVIDUAL MEMB                               | 65.00         |                   |
| 06-00000-294001       | Rabi'a M. Hakima       | NEMLA & MLA MEMB DUES                               | 285.00        |                   |
| 06-00000-294001       | Marta E Walz           | NCHC CONF 11/12-14                                  | 796.56        |                   |
| 06-00000-294001       | Antonio D. Ramirez     | AMER POLSCI ASSOC & BOOKS                           | 775.56        |                   |
| 06-00000-294001       | William A Pelz         | SCIENCE & SOCIETY SUBCRIP FOR 2YRS                  | 89.84         |                   |
| 06-00000-294001       | Linda A Conniff        | IBEA CONF 11/11-13 SUPPLIES USED                    | 96.24         |                   |
| 06-00000-294001       | David V Reich          | 2015 FAB TECH EXPO                                  | 186.65        |                   |
| 06-00000-294001       | Joyce J Fountain       | REIMB PROF EXP                                      | 1,075.00      |                   |
| 06-00000-294001       | Leonard J. Fitzpatrick | DEPTH MICROMETER                                    | 19.95         |                   |
| 06-00000-294001       | Michele T Brynelsen    | UNDERSTANDING DIABETES SEMINAR                      | 81.00         |                   |
| 06-00000-294001       | Celia D. Rosal         | UNDERSTANDING DIABETES SEMINAR                      | 126.71        |                   |
| 06-00000-294001       | William A Pelz         | REIMB PROF EXP                                      | 147.29        |                   |
| 06-00000-294001       | Roda M Ryan            | REIMB PROF EXP                                      | 1,000.00      |                   |
| 06-00000-294001       | Ranae S Ziowski        | CMA DUES  | 140.00        |                   |
| 06-00000-294001       | Daniel J Kernler       | WORK LIGHT  | 5.22          |                   |
| 06-00000-294001       | Alison Douglas         | COURSE-POST 2ND LITERACY                            | 1,075.00      |                   |
| 06-00000-294001       | Manuel Salgado         | APA MEMB W/3 JOURNAL                                | 493.75        |                   |
| 06-00000-294001       | William A Pelz         | DVD-INSTRC SUPPLIES                                 | 147.29        |                   |
| 06-00000-294001       | Celia D. Rosal         | T JOINT REPLCEMT PATIENT SEMINAR                    | 249.02        |                   |
| 06-00000-294001       | Karen H. Taylor        | DIABETES SEMINAR                                    | 81.00         |                   |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>             | <b>Description</b>                               | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|--------------------------|--|---------------|-------------------|
| 06-00000-294001       |                          |  |               | 6,951.69          |
| 06-00000-294002       | Mary C Peterhans         | NBEA MEMBERSHIP                                  | 85.00         |                   |
| 06-00000-294002       | Mary Celeste Olsen       | BUREAU OF EDUC & RSRCH SEMINAR                   | 200.00        |                   |
| 06-00000-294002       | Michelle M. Kelty        | CARTRIDGE & ANTI-VIRUS SOFTWARE                  | 138.55        |                   |
| 06-00000-294002       | Tamara S Scaffidi        | BOOK;INK PRTR;COPIES; FILE BOX & BELL FOR GAMES  | 39.51         |                   |
| 06-00000-294002       | Todd A Ramljak           | BOOKS-DOCTORAL PROGRAM                           | 200.00        |                   |
| 06-00000-294002       | Kathleen A. Wagner       | PROFESSIONAL II MEMB                             | 73.00         |                   |
| 06-00000-294002       | Mary Ellen McInerney     | COMM ON DIETETIC REGIS & IL DIET NUTRITUINST LIC | 160.00        |                   |
| 06-00000-294002       | Kathleen A. Wagner       | ASCP PROFESSIONAL MEMB                           | 97.00         |                   |
| 06-00000-294002       | Kathleen M. Dahl         | PAPER; MAP; COMPUTER INK                         | 95.95         |                   |
| 06-00000-294002       | Divya Ajinth             | PRINTER TONER/CATRIDGE                           | 171.11        |                   |
| 06-00000-294002       | Donna Johnson-Leonard    | REIMB PROF EXP                                   | 45.01         |                   |
| 06-00000-294002       |                          |  |               | 1,305.13          |
| 06-14645-586200       | POCKET NURSE ENTERPRISES | Demo Dose Med Dispenser Medication Disp/Cabinet  | 27,621.84     |                   |
| 06-14645-586200       |                          |  |               | 27,621.84         |
| 06-16420-552000       | Christopher R Rodriguez  | TEST & REGIS STUDENTS-ESL                        | 101.66        |                   |
| 06-16420-552000       | Peggy L. Heinrich        | NTI DEV CONF.                                    | 303.95        |                   |
| 06-16420-552000       |                          |  |               | 405.61            |
| 06-19160-551000       | Julie A. Schaid          | COLLG READINSS; GRNT WRK LUNCH & TRIPLE I CONF   | 36.00         |                   |
| 06-19160-551000       |                          |  |               | 36.00             |
| 06-19160-552000       | Julie A. Schaid          | COLLG READINSS; GRNT WRK LUNCH & TRIPLE I CONF   | 7.36          |                   |
| 06-19160-552000       |                          |  |               | 7.36              |
| 06-41200-592002       | Mirna Bonilla            | TEST FEE-PHARM TECH CERT REIMBURSEMENT           | 41.50         |                   |
| 06-41200-592002       | Michael Johnsen          | TEST-PHARM TECH CERT                             | 41.50         |                   |
| 06-41200-592002       | Anita McQueen            | TEST-PHARM TECH CERT                             | 41.50         |                   |
| 06-41200-592002       |                          |  |               | 124.50            |
| 10-00000-291001       | Javier Coronado-Aliegro  | ACTFL CONFERENCE                                 | 1,755.15      |                   |
| 10-00000-291001       | Daniel J Kernler         | 2015 AMATYC CONFERENCE                           | 2,052.56      |                   |
| 10-00000-291001       | Dana R. Kurpius          | DIFFERENTIATD INSTRCTION EDUC 592                | 560.00        |                   |
| 10-00000-291001       | Judith A Thommes         | NCLEX ACROSS D CURRICULM                         | 761.75        |                   |
| 10-00000-291001       | Colleen C. Stribling     | DISSERTATION HRS, NIU CAHA 799                   | 1,430.69      |                   |
| 10-00000-291001       | Greg T. Wheaton          | 2015 AMATYC ANNL CONF                            | 2,055.02      |                   |
| 10-00000-291001       | John M Mravik            | MOTIVATING STUDENTS WHO DON'T CARE-EDUC713J      | 330.00        |                   |
| 10-00000-291001       | Fabio E Martinez         | SEMA/AAPEX                                       | 1,307.50      |                   |
| 10-00000-291001       | Sharon D Baker           | ANNL APA CONVENTION                              | 2,449.62      |                   |
| 10-00000-291001       | David O Martin           | PRNCIPLES-EFFECTIV COLLG TEACHING                | 299.00        |                   |

**ELGIN COMMUNITY COLLEGE  
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| <b>Account Number</b> | <b>Payee</b>                | <b>Description</b>  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|-----------------------------|---|---------------|-------------------|
| 10-00000-291001       | Dana R. Kurpius             | DESIGNING MOTIVATION FOR ALL LEARNERS:EDUC 577                | 560.00        |                   |
| 10-00000-291001       | Gary A Norden               | FAC DEV REIMB - SEMA/APPE                                     | 1,333.70      |                   |
| 10-00000-291001       | Colleen C. Stribling        | NATL LEARNING CONFERENCE                                      | 135.20        |                   |
| 10-00000-291001       | Terri H. Martin             | AMATYC ANNL CONF  | 1,639.08      |                   |
| 10-00000-291001       | John M Mravik               | UNDERSTANDING ASPERGER'S SYNDROME                             | 345.00        |                   |
| 10-00000-291001       | John M Mravik               | TEACHING GIFTED&TALENTED STUDENTS EDUC 711H                   | 345.00        |                   |
| 10-00000-291001       | John M Mravik               | THE FLIPPED CLASSRM EDUC 7171                                 | 345.00        |                   |
| 10-00000-291001       | Chalyce Louise Deterding    | FAC DEV-AMATYC 2015   | 1,205.42      |                   |
| 10-00000-291001       | Jose Ignacio Alvarez-Garcia | 2015 ANNL ACTFL CONV  | 1,603.11      |                   |
| 10-00000-291001       | Glenn E Earl                | REIMB FAC. DEV.-CONF MS.                                      | 1,445.80      |                   |
| 10-00000-291001       | Catherine L Moushon         | AMATYC 2YR COLLEGE CONF                                       | 2,092.04      |                   |
| 10-00000-291001       | William A Pelz              | HISTORICAL MAT'LISM CONF                                      | 1,051.22      |                   |
| 10-00000-291001       | Tina M. Ballard             | DESIGN-CURRICULM&INSTRCTN                                     | 1,047.54      |                   |
| 10-00000-291001       | Dana R. Kurpius             | CREATIVE PROBLEM SOLVING COURSE                               | 495.00        |                   |
| 10-00000-291001       | Linda A Conniff             | 2015 FALL IBEA CONF   | 401.76        |                   |
| 10-00000-291001       | Dana R. Kurpius             | STRATGIES-INCLUSVE CLSRM EDUC518                              | 560.00        |                   |
| 10-00000-291001       | John M Mravik               | TEACHING LATINO STUDENT ENGLISH 712N                          | 345.00        |                   |
| 10-00000-291001       |                             |   |               | 27,951.16         |
| 10-00000-291002       | Mary A. Elfring             | NCHC NAT'L CONF   | 742.32        |                   |
| 10-00000-291002       | Kathleen A. Thommes         | CROSS CULTURAL COMM & UND TUITION                             | 661.00        |                   |
| 10-00000-291002       | Kathleen A. Thommes         | APPLIED LINGUISTICS TUITION                                   | 1,839.00      |                   |
| 10-00000-291002       | Jacquelyn B Kaufmann        | NOHS CONFERENCE   | 776.49        |                   |
| 10-00000-291002       | Ami G Kalisek               | MAKING SENSE OF EVIDENCE FROM TRIALS & SYSTEMATIC REVIEW IN I | 848.84        |                   |
| 10-00000-291002       |                             |   |               | 4,867.65          |
| 10-00000-292002       | YOUNG ASSOCIATES            | Sterling Silver Pins  | 808.00        |                   |
| 10-00000-292002       | YOUNG ASSOCIATES            | Gold Plated Guard/Chains                                      | 50.00         |                   |
| 10-00000-292002       | YOUNG ASSOCIATES            | Gold Plated Pins  | 387.00        |                   |
| 10-00000-292002       | YOUNG ASSOCIATES            | 10 Kt Gold Pins   | 182.25        |                   |
| 10-00000-292002       | YOUNG ASSOCIATES            | Silver Plated Guard/Chain                                     | 90.00         |                   |
| 10-00000-292002       |                             |   |               | 1,517.25          |
| 10-00000-293316       | SCHOLARSHIP AMERICA         | STUDENT TRANSFER COLLEGE BAL FOR MONICA DELGADO               | 2,500.00      |                   |
| 10-00000-293316       |                             |   |               | 2,500.00          |
| 10-00000-293999       | ELGIN SCHOOL DISTRICT U-46  | STUDENT TRNSFR COLLEGE BAL FOR JAMILA RILEY                   | 612.87        |                   |
| 10-00000-293999       |                             |   |               | 612.87            |
| 10-00000-295002       | ECC GENERAL ACCOUNT         | PETTY CASH FUND REIMB   | 72.17         |                   |
| 10-00000-295002       |                             |   |               | 72.17             |

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

| <b>Account Number</b> | <b>Payee</b>                 | <b>Description</b>                                  | <b>Amount</b> | <b>Acct Total</b> |
|-----------------------|------------------------------|---|---------------|-------------------|
| 10-00000-295003       | Juan J. Garcia               | Reimbursement Aspire's bowling event                | 81.00         |                   |
| 10-00000-295003       |                              |   |               | 81.00             |
| 10-00000-295005       | Bailey T Oleskow             | Reimbursement Club Deco supplies                    | 21.00         |                   |
| 10-00000-295005       | Bailey T Oleskow             | Reimbursement club deco supplies                    | 45.60         |                   |
| 10-00000-295005       |                              |   |               | 66.60             |
| 10-00000-295019       | Allison B Roberts            | Kids event-face painting 10/12/15                   | 200.00        |                   |
| 10-00000-295019       |                              |   |               | 200.00            |
| 10-00000-295038       | ECC GENERAL ACCOUNT          | PETTY CASH FUND REIMB                               | 13.66         |                   |
| 10-00000-295038       |                              |   |               | 13.66             |
| 10-00000-295042       | AIRGAS USA, LLC              | Inv#9931114343 Lease 12/1/15 to 11/30/16            | 34.90         |                   |
| 10-00000-295042       | GOLD MEDAL PRODUCTS          | Inv#299070 Laminated Popcorn Bags                   | 178.04        |                   |
| 10-00000-295042       | Celia Lopez                  | Salsa dance & instruction International Wk 11/18/15 | 200.00        |                   |
| 10-00000-295042       | AIRGAS USA, LLC              | Inv#9931365854 Rent cyl Ind Large Helium            | 21.64         |                   |
| 10-00000-295042       | Michelle Y Djus              | Reimbursement button making supplies                | 31.96         |                   |
| 10-00000-295042       | Angela Lynn Siener           | Legal Clinic FA2015                                 | 1,500.00      |                   |
| 10-00000-295042       |                              |   |               | 1,966.54          |
| 10-00000-295064       | ECC GENERAL ACCOUNT          | PETTY CASH FUND REIMB                               | 12.61         |                   |
| 10-00000-295064       |                              |   |               | 12.61             |
| 10-00000-295074       | ECC GENERAL ACCOUNT          | PETTY CASH FUND REIMB                               | 22.69         |                   |
| 10-00000-295074       |                              |   |               | 22.69             |
| 10-00000-295084       | ECC GENERAL ACCOUNT          | PETTY CASH FUND REIMB                               | 53.71         |                   |
| 10-00000-295084       |                              |   |               | 53.71             |
| 10-00000-299002       | CARING BEAN                  | Coffee Fundraiser                                   | 755.50        |                   |
| 10-00000-299002       |                              |   |               | 755.50            |
| 10-36104-294131       | Jessica Jensen               | HOMESTAY PRGRM-BKGRND CK                            | 50.00         |                   |
| 10-36104-294131       | Todd Jensen                  | HOMESTY PROGRAM-BKGRND CK                           | 50.00         |                   |
| 10-36104-294131       |                              |   |               | 100.00            |
| 11-89000-531000       | SIKICH LLP                   | Inv# 234431 svcs 10/31/15                           | 2,700.00      |                   |
| 11-89000-531000       |                              |   |               | 2,700.00          |
| 12-86101-535000       | CHAPMAN CUTLER               | Inv.#1680773 - 11/04/15                             | 1,266.50      |                   |
| 12-86101-535000       | CHAPMAN CUTLER               | Inv.# 1677582 - 10/13/15                            | 819.50        |                   |
| 12-86101-535000       |                              |   |               | 2,086.00          |
| 12-86103-539000       | ILL DEPT EMPLOYMENT SECURITY | D.C. # 0654122298 Qtr 3, 2015 Net Amount Due:       | 11,741.10     |                   |
| 12-86103-539000       |                              |   |               | 11,741.10         |
| 12-86210-239090       | CARDNO                       | Invoice #6021495                                    | 958.28        |                   |
| 12-86210-239090       | CARDNO                       | #IN6021494 Seeds 11/13                              | 4,435.89      |                   |

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| Account Number  | Payee                          | Description   | Amount     | Acct Total |
|-----------------|--------------------------------|---|------------|------------|
| 12-86210-239090 | GENESIS NURSERY                | shipping  | 10.39      |            |
| 12-86210-239090 | GENESIS NURSERY                | Wetland Mit - Seeds per attached listing                            | 881.15     |            |
| 12-86210-239090 | HANES GEO COMPONENTS           | Wetlands - Erosion Control Blanket                                  | 6,960.00   |            |
| 12-86210-239090 | HAMPTON LENZINI RENWICK        | Task 4 Adaptive Planting Plan Installation                          | 5,600.00   |            |
| 12-86210-239090 |                                |   |            | 18,845.71  |
| 12-86210-532000 | HAMPTON LENZINI RENWICK        | Task 11, NPDES PERMITTING Invoice #20151333                         | 1,500.00   |            |
| 12-86210-532000 | HAMPTON LENZINI RENWICK        | Wetland Mitigation Construction, Invoice #20151333                  | 500.00     |            |
| 12-86210-532000 |                                |   |            | 2,000.00   |
| 13-89123-584200 | IHC CONSTRUCTION COMPANIES LLC | Pay Application #8 11.30. M Building Final Payment                  | 99,472.06  |            |
| 13-89123-584200 |                                |   |            | 99,472.06  |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Installation  | 1,975.00   |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-SLSNAU Strive Four-Let Armless Cafe Stool, Uph Seat       | 839.50     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-CZBWR24361MP-74 P Deep Rect. Wrksrfc, Single Sided, Std I | 216.98     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-CZ 24" Deep Rect. Wrksrfc, Single Sided, Std Hgt,         | 538.52     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-CZBSA243642/F CZ 24" Single Sided Stndalone/Adder         | 333.82     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-CZ 24" Single-Sided Adder Telescopic Beam Frame           | 335.20     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-CZBSS244872/F CZ 24" Single-Sided Stndalone/Starter       | 414.78     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-SLNAUC Strive Four-Leg Armless Chair w/Casters, Uph Seat  | 572.24     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-DM23FX-74P DataLink Multipurpose Fixed Leg, Rect,x Base,  | 692.76     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-AC8VMC.7 Activ8 Villa Power Module w/Metal Cover          | 420.90     |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-AC8JP.77 Jumper 77" Long                                  | 74.52      |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Reception-AC8If.108 Activ8 Infeed                                   | 87.40      |            |
| 13-89123-585200 | KRUEGER INTERNATIONAL          | Corridor-548 Kurv Bench 48", Non-Contrast                           | 3,549.12   |            |
| 13-89123-585200 | COMPUTER COMFORTS              | Freight   | 190.00     |            |
| 13-89123-585200 | COMPUTER COMFORTS              | 25" Padded Wrist Rest   | 162.00     |            |
| 13-89123-585200 | COMPUTER COMFORTS              | Replc.Keybrd. Platform  | 2,025.00   |            |
| 13-89123-585200 |                                |   |            | 12,427.74  |
| 13-89139-533000 | DEWBERRY ARCHITECTS            | Inv. 1233137 9.11.15 Lakeside project                               | 1,872.95   |            |
| 13-89139-533000 |                                |   |            | 1,872.95   |
| 13-89183-539000 | WALKER PARKING CONSULTANTS     | Inv. 31782210001 11.30.15 2016 Parking/Roads Prjt                   | 2,500.00   |            |
| 13-89183-539000 |                                |   |            | 2,500.00   |
| 13-89185-533000 | DLA ARCHITECTS, LTD.           | Inv. 151117 11.30.15 Public Safety Building                         | 10,395.00  |            |
| 13-89185-533000 |                                |   |            | 10,395.00  |
| 13-89185-539000 | CRAWFORD, MURPHY TILLY, INC.   | Inv. 107082 10.30.15 Public Safety                                  | 1,080.00   |            |
| 13-89185-539000 | SHALES MCNUTT LLC              | Pay App 17 11.30.15 Public Safety                                   | 714,075.13 |            |
| 13-89185-539000 |                                |   |            | 715,155.13 |



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|-----------------------|----------------------------------|---|---------------|-------------------|
| 13-89185-544020       | SHI INTERNATIONAL                | ADTRAN Custom Extended Services Basic - Technical support -       | 463.21        |                   |
| 13-89185-544020       | SHI INTERNATIONAL                | Bluesocket 2030 - Wireless access point - 802.11a/b/g/n/ac - Dual | 5,201.02      |                   |
| 13-89185-544020       |                                  |   |               | 5,664.23          |
| 13-89185-573000       | COMED                            | Acct 0171005244 12.2.15 Public Safety                             | 2,677.41      |                   |
| 13-89185-573000       |                                  |   |               | 2,677.41          |
| 13-89185-585000       | CDW GOVERNMENT                   | PSTC ChromeBook carts - BLACK BOX UC CART SNGL M SHELF- 27 /      | 3,276.18      |                   |
| 13-89185-585000       | HEARTLAND LABEL PRINTERS, INC.   | Office - HP 600 G1 (500GB SATA(F3U36AV)) mini                     | 10,656.00     |                   |
| 13-89185-585000       | HEARTLAND LABEL PRINTERS, INC.   | Academic - HP 800 G1 i5 SFF w/(256 SSD (E9Q55AV))                 | 5,076.00      |                   |
| 13-89185-585000       |                                  |   |               | 19,008.18         |
| 13-89185-587000       | GRAINGER                         | Coat Hook, 2 Hook Ends  | 117.40        |                   |
| 13-89185-587000       |                                  |   |               | 117.40            |
| 18-84510-521010       | HEALTH CARE SERVICE              | BCBS PPO Nov. 2015  | 424,818.22    |                   |
| 18-84510-521010       |                                  |   |               | 424,818.22        |
| 18-84511-521010       | HEALTH CARE SERVICE              | BCBS HMO Nov. 2015  | 173,557.29    |                   |
| 18-84511-521010       |                                  |   |               | 173,557.29        |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791348                      | 136.60        |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791351                      | 121.51        |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791350                      | 159.21        |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791349                      | 465.15        |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791347                      | 989.36        |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice No. 791346                      | 10,017.43     |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Insurance Invoice 791345                          | 10,726.76     |                   |
| 18-84520-521020       | DELTA DENTAL PLAN ILL            | December Dental Invoice No. 791344                                | 11,751.26     |                   |
| 18-84520-521020       |                                  |   |               | 34,367.28         |
| 18-84530-521030       | VSP VISION SERVICE PLAN ILLINOIS | December COBRA Vision   | 11.54         |                   |
| 18-84530-521030       | VSP VISION SERVICE PLAN ILLINOIS | December Vision Insurance   | 2,075.36      |                   |
| 18-84530-521030       |                                  |   |               | 2,086.90          |
| 18-84540-521040       | STANDARD INSURANCE               | December Life Insurance   | 13,104.54     |                   |
| 18-84540-521040       | STANDARD INSURANCE               | December LTD  | 4,231.05      |                   |
| 18-84540-521040       |                                  |   |               | 17,335.59         |
| 18-84580-521050       | STANDARD INSURANCE               | December Life Insurance   | 5,810.51      |                   |
| 18-84580-521050       | STANDARD INSURANCE               | December LTD  | 1,876.04      |                   |
| 18-84580-521050       |                                  |   |               | 7,686.55          |
| 21-13118-529000       | STATE UNIV RETIREMENT SYSTEM     | GRANT FND'D SURS-12/04/15   | 307.63        |                   |
| 21-13118-529000       | STATE UNIV RETIREMENT SYSTEM     | GRANT FND'D SURS-12/18/15   | 307.62        |                   |
| 21-13118-529000       |                                  |   |               | 615.25            |

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|-----------------------|------------------------------|---|---------------|-------------------|
| 21-16206-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 828.00        |                   |
| 21-16206-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 837.95        |                   |
| 21-16206-529000       |                              |   |               | 1,665.95          |
| 21-16206-546000       | COUNCIL FOR OPPORTUNITY      | COUNCIL OF EDUCATION                              | 1,204.50      |                   |
| 21-16206-546000       |                              |   |               | 1,204.50          |
| 21-16208-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 954.28        |                   |
| 21-16208-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 925.86        |                   |
| 21-16208-529000       |                              |   |               | 1,880.14          |
| 21-16208-546000       | COUNCIL FOR OPPORTUNITY      | COUNCIL OF EDUCATION                              | 1,241.00      |                   |
| 21-16208-546000       |                              |   |               | 1,241.00          |
| 21-16211-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 727.63        |                   |
| 21-16211-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 681.40        |                   |
| 21-16211-529000       |                              |   |               | 1,409.03          |
| 21-16211-546000       | COUNCIL FOR OPPORTUNITY      | COUNCIL OF EDUCATION                              | 1,204.50      |                   |
| 21-16211-546000       |                              |   |               | 1,204.50          |
| 21-16401-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 2,813.13      |                   |
| 21-16401-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 2,548.71      |                   |
| 21-16401-529000       |                              |   |               | 5,361.84          |
| 21-16402-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 337.80        |                   |
| 21-16402-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 214.19        |                   |
| 21-16402-529000       |                              |   |               | 551.99            |
| 21-19110-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 463.22        |                   |
| 21-19110-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 462.91        |                   |
| 21-19110-529000       |                              |   |               | 926.13            |
| 21-44144-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                         | 235.46        |                   |
| 21-44144-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                         | 226.46        |                   |
| 21-44144-529000       |                              |   |               | 461.92            |
| 21-44144-546000       | ELGIN AREA CHAMBER COMMERCE  | INVOICE #110211527 2016 Membership Dues           | 165.20        |                   |
| 21-44144-546000       |                              |   |               | 165.20            |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MTG;CONF SPONSOR AT ST CHARLES COUNTRY CLB | 84.09         |                   |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MTGS; ASBDC ACCRE                          | 58.70         |                   |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MEETINGS                                   | 66.50         |                   |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MTG;PARTNRHSP EVNT AT ST CHARLES DOWNTOWN  | 77.61         |                   |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MTGS;FVEC;SBA VETS                         | 81.63         |                   |
| 21-44144-552000       | Sybil C. Ege                 | CLIENT MTG; CHAMBR EVENT                          | 44.85         |                   |
| 21-44144-552000       |                              |   |               | 413.38            |

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

| <u>Account Number</u> | <u>Payee</u>                 | <u>Description</u>  | <u>Amount</u> | <u>Acct Total</u>          |
|-----------------------|------------------------------|---|---------------|----------------------------|
| 21-49160-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                                 | 479.02        |                            |
| 21-49160-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                                 | 477.53        |                            |
| 21-49160-529000       |                              |   |               | 956.55                     |
| 21-49160-539000       | Annette M Capuani            | 10/19 ECC Tutoring  | 25.00         |                            |
| 21-49160-539000       | Annette M Capuani            | 10/12 ECC Tutoring  | 25.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 11/03 Consult w/ Rosalinda                                | 50.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/29 Consult w/ Rosalinda C.                             | 50.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/28 w/ Sandy Re. Yvette                                 | 25.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/23 Contact w/ M. Grondin                               | 25.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/19 Consult w/ Yvette & Vicki                           | 50.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/13 Consult w/ Leslie P & Yvette                        | 75.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/08 Consult with Vickie                                 | 25.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | Consults & phone calls w/ Vicki                           | 50.00         |                            |
| 21-49160-539000       | Danielle L Arvanitakis       | 10/05 Contact Maggie / Project Access                     | 25.00         |                            |
| 21-49160-539000       |                              |   |               | 425.00                     |
| 21-49163-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                                 | 212.39        |                            |
| 21-49163-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                                 | 229.84        |                            |
| 21-49163-529000       |                              |   |               | 442.23                     |
| 21-49169-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/04/15                                 | 492.51        |                            |
| 21-49169-529000       | STATE UNIV RETIREMENT SYSTEM | GRANT FND'D SURS-12/18/15                                 | 492.51        |                            |
| 21-49169-529000       |                              |   |               | 985.02                     |
| 21-49169-539000       | Maria R Valdez               | 11/18 Mario Lira Follow up session                        | 70.00         |                            |
| 21-49169-539000       | Maria R Valdez               | 10/26 Mario Lira Follow up session                        | 70.00         |                            |
| 21-49169-539000       | Maria R Valdez               | 10/26 Maritza Morales Follow up session                   | 70.00         |                            |
| 21-49169-539000       | Maria R Valdez               | 10/19 Mario Lira Initial counseling assessment            | 70.00         |                            |
| 21-49169-539000       | Maria R Valdez               | 10/19 Maritza morales Intial counseling assessment        | 70.00         |                            |
| 21-49169-539000       |                              |   |               | 350.00                     |
| 21-49169-552000       | Jacqueline Espinoza          | VISITD SCHOOLS;YOUTH SYMP ;LIBRARY FILES& STUDENT CLOTHES | 103.66        |                            |
| 21-49169-552000       |                              |   |               | 103.66                     |
| 21-49169-592006       | Jacqueline Espinoza          | REIMB SUPPLIES-WKSHOPS                                    | 32.33         |                            |
| 21-49169-592006       |                              |   |               | 32.33                      |
| TOTAL                 |                              | 1507  |               | <u><u>2,919,098.86</u></u> |

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

| <b>FUND</b> | <b>DESCRIPTION</b>                    | <b>TOTAL EXPENSES</b>             |
|-------------|---------------------------------------|-----------------------------------|
| 1           | EDUCATION FUND                        | 393,390.84                        |
| 2           | OPERATIONS AND MAINTENANCE            | 297,109.58                        |
| 3           | OPERATIONS AND MAINTENANCE RESTRICTED | 77,736.29                         |
| 5           | AUXILIARY SERVICES                    | 486,706.25                        |
| 6           | RESTRICTED PURPOSES                   | 36,452.13                         |
| 10          | TRUST AND AGENCY                      | 40,793.41                         |
| 11          | AUDIT                                 | 2,700.00                          |
| 12          | LIABILITY, PROTECTION AND SETTLEMENT  | 34,672.81                         |
| 13          | BOND PROCEEDS FUND                    | 869,290.10                        |
| 18          | EMPLOYEE BENEFITS>INTERNAL SVC        | 659,851.83                        |
| 21          | FEDERAL GRANTS                        | 20,395.62                         |
| Total       |                                       | <u><u><b>2,919,098.86</b></u></u> |

1507 RECORDS LISTED