

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

Check number sequence order does not include checks issued to students whereby sequence will show gaps in check numbers.

AP types are defined as follow: Individual Vendor invoice < \$15,000; Individual Vendor invoice > %15,000;
Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0167650	Ruth Kleiman	Voided check issued in prior month	\$ (300.00)
Invoice < \$15,000	IM*0170127	Department of Homeland Security	Voided check issued in prior month	(500.00)
Invoice < \$15,000	IM*0170128	Department of Homeland Security	Voided check issued in prior month	(325.00)
Invoice < \$15,000	IM*0174603	Deborah S. Postlewait	Reissue stale retiree stipend check	11,318.98
Invoice < \$15,000	IM*0174604	Dept of Homeland Security	H1B Fee: Fraud and Detection Zia Mahmood	500.00
Invoice < \$15,000	IM*0174605	Dept of Homeland Security	H1B Petition Filing Fee-Mir Zia Mahmood	325.00
Invoice < \$15,000	IM*0174609	Blatt, Hasenmiller, Leib	PR DED 4/3/15	211.64
Invoice < \$15,000	IM*0174610	CACH, LLC	PR DED 4/3/15	242.19
Invoice < \$15,000	IM*0174611	Educ Loan - AES PHEAA	PR DED 4/3/15	181.09
Invoice < \$15,000	IM*0174612	Giagnorio & Robertelli,	PR DED 4/3/15	52.72
Invoice < \$15,000	IM*0174613	Great Lakes Higher Education	PR DED 4/3/15	657.14
Invoice < \$15,000	IM*0174614	Int'l Union of Oper Engineers	PR DED 4/3/15	626.25
Invoice < \$15,000	IM*0174615	Isac-Student Loan	PR DED 4/3/15	371.82
Invoice < \$15,000	IM*0174616	Michigan State Disbursement	PR DED 4/3/15	180.00
Invoice < \$15,000	IM*0174617	Office of Glenn B. Stearns	PR DED 4/3/15	1,110.00
Invoice < \$15,000	IM*0174618	Pennsylvania SCU	PR DED 4/3/15	542.39
Invoice < \$15,000	IM*0174619	State Disbursement Unit	PR DED 4/3/15	3,050.43
Invoice < \$15,000	IM*0174620	Steven J. Fink & Associates	PR DED 4/3/15	35.43
Invoice < \$15,000	IM*0174621	U.S. Department of Education	PR DED 4/3/15	102.28
Invoice < \$15,000	IM*0174622	WI SCTF	PR DED 4/3/15	919.56
Invoice < \$15,000	IM*0174623	College of DuPage	Reimburse petty cash	3,086.73
Invoice > \$15,000	IM*0174624	Postmaster - Glen Ellyn	Replenish USPS permit usage	22,000.00
Invoice > \$15,000	IM*0174625	Postage Reserve Account at USPS	Postage usage replenishment for March 2015	20,000.00
Invoice < \$15,000	IM*0174626	Wheaton Park District	Orientation leader team Building 5/28/15	1,420.00
Invoice < \$15,000	IM*0174628	Levick Strategic Communi	Retainer	14,750.00
Invoice < \$15,000	IM*0174645	Cardmember Service	2/26/15-3/26/15 Copy request fee	60.00
Invoice > \$15,000	IM*0174646	United States Postal Service	Postage for Pulse Survey community postcard	28,624.03
Invoice < \$15,000	IM*0174647	U.S. Postal Service-Glen Ellyn	BRM Annual Maintenance fee	1,125.00
Invoice > \$15,000	IM*0174736	US Foods, Inc.	Food service equipment	19,370.58
Invoice < \$15,000	IM*0174737	Village of Glen Ellyn	HOTEL TAX MAR 2015	434.00
Invoice > \$15,000	IM*0174740	Concur Technologies	Annual Service fee	22,145.11
Invoice < \$15,000	IM*0174741	College of DuPage	Reimburse petty cash	4,164.09
Invoice < \$15,000	IM*0174742	Unum Life Insurance Co.	Long term care Prem-March 2015	6,796.71
Invoice > \$15,000	IM*0174743	Reliance Standard Life Insurance	Life Insurance college share February 2015	9,921.27
Invoice > \$15,000	IM*0174743	Reliance Standard Life Insurance	Payroll deductions Life Insurance February 2015	24,733.71
Invoice > \$15,000	IM*0174743	Reliance Standard Life Insurance	Long-term disability February 2015	9,146.45
Invoice < \$15,000	IM*0174748	Robert H. Geiger	FAT TIMING AT CHICAGOLAND CHAMPIONSHIPS AT CC	2,300.00
Invoice > \$15,000	IM*0174769	United States Postal Service	Postage for Academic Reputation postcard	28,624.03
Invoice < \$15,000	IM*0174771	Cardmember Service	purchases 2/26/15-3/26/15	95.00
Invoice > \$15,000	IM*0174856	Arrow Systems Integration, Inc.	Nortel telecommunications equipment for IT	28,117.27
Invoice > \$15,000	IM*0174857	CareFusion 211, Inc.	Respiratory Care lab equipment	23,696.60
Invoice > \$15,000	IM*0174858	Edward Don & Company	Food service equipment	25,184.96
Invoice > \$15,000	IM*0174859	Healthcare Service Corp.	Run out of medical claims; dental claims March 2015	56,826.77
Invoice > \$15,000	IM*0174860	Reliance Standard Life Insurance	Life Insurance college share March 2015	9,949.91
Invoice > \$15,000	IM*0174860	Reliance Standard Life Insurance	Payroll deductions Life Insurance March 2015	24,423.33
Invoice > \$15,000	IM*0174860	Reliance Standard Life Insurance	Long-term disability March 2015	9,108.23
Invoice > \$15,000	IM*0174861	Robbins, Schwartz, Nicholas, Lifton & Taylor	Legal fees and services February 2015	46,241.36
Invoice > \$15,000	IM*0174862	Ross Electric	Services for SRC lighting retrofit project	20,300.00
Invoice > \$15,000	IM*0174863	Xerox Corporation	Old fleet monthly usage charges - January/February 2015	67,055.51
Invoice > \$15,000	IM*0174864	Xerox Corporation	New fleet monthly charges- December 2014	18,326.55
Invoice > \$15,000	IM*0174865	Xerox Corporation	Monthly usage charges - February 2015	15,133.38
Invoice > \$15,000	IM*0174866	Xerox Corporation	New fleet monthly charges- January/February 2015	37,555.20
Invoice < \$15,000	IM*0174867	3M Library Systems	Command Center License Renewal	1,599.00

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AP types are defined as follow: Individual Vendor invoice < \$15,000; Individual Vendor invoice > %15,000;
Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0174868	4 Imprint, Inc.	4 Imprint Flower Seed Bookmark for Reading	312.87
Invoice < \$15,000	IM*0174870	ACT Educational Tech. Center	assessment scoring	179.70
Invoice < \$15,000	IM*0174871	Adair Enterprises, Inc.	supplies	834.54
Invoice < \$15,000	IM*0174872	Advance Auto Parts	Coolant test	28.32
Invoice < \$15,000	IM*0174873	Advanced Disposal Service	disposal service	14,281.67
Invoice < \$15,000	IM*0174874	Adventist Glen Oaks Hospital	Radiography 1st year student clinical	150.00
Invoice < \$15,000	IM*0174875	Air Gas	Argon Industrial	90.48
Invoice < \$15,000	IM*0174876	Airgas North Central-Illinois	Please pay invoice #9926289458	62.15
Invoice < \$15,000	IM*0174877	ALA-Allied Professional	Perkins Grant - LTA Prgram Recognition	200.00
Invoice < \$15,000	IM*0174878	Alibris	book	63.82
Invoice < \$15,000	IM*0174879	John Allen	Robert Morris vs.COD Baseball	170.00
Invoice < \$15,000	IM*0174880	Allposters.com	Achievement Poster	20.04
Invoice < \$15,000	IM*0174881	Camille R. Alvino	Refund for cheerleading uniform	110.00
Invoice < \$15,000	IM*0174882	Amalgamated Bank of Chicago	current fee	1,952.15
Invoice < \$15,000	IM*0174883	Amazon	books	1,279.15
Invoice < \$15,000	IM*0174884	America's Laminating Co.	GigiKote, Gloss Film, 3 mil. 38" x 250', 2.25"	949.90
Invoice < \$15,000	IM*0174885	American Hotel Register	treatments citrus lotion	179.98
Invoice < \$15,000	IM*0174886	Appleseed Recordings	CDs Johnny Clegg, "Best, Live & Unplugged	35.00
Invoice < \$15,000	IM*0174887	Armstrong Medical Industries	X-Ray Manikin	12,639.78
Invoice < \$15,000	IM*0174888	Association of Donor Relations	Yashica Weeks Membership	150.00
Invoice < \$15,000	IM*0174889	Association of Research Library	LibQUAL 2015	6,400.00
Invoice < \$15,000	IM*0174890	AT&T - Aurora	a/c# 630 653-4007 400 7 services 3/22/15-4/21/15	1,193.61
Invoice < \$15,000	IM*0174891	AT&T - Carol Stream	a/c# 630 -858-2800 375 9 services 3/7/15-4/6/15	15,051.05
Invoice < \$15,000	IM*0174892	AT&T - Carol Stream	invoice IBAN 860830032	2.78
Invoice < \$15,000	IM*0174893	AT&T - Carol Stream	Invoice IBAN 860828632	0.14
Invoice < \$15,000	IM*0174894	AT&T - Carol Stream	a/c# 831-000-3383 409 services 3/29/15-4/28/15	3,499.99
Invoice < \$15,000	IM*0174895	At&t -Datacomm, Inc.	Annual Hardware Maintenance for Cisco	2,485.00
Invoice < \$15,000	IM*0174896	AT&T Mobility	a/c# 838789176 date cycle 2/28/15-3/27/15	489.43
Invoice < \$15,000	IM*0174897	ATB Automotive, Inc.	Repairs to 2001 Ford-Windstar LX	831.49
Invoice < \$15,000	IM*0174898	Atixa	Renewal for membership, Susan Martin	599.00
Invoice < \$15,000	IM*0174899	The Audio File	Radio from the Windy City CDs	127.50
Invoice < \$15,000	IM*0174900	Automated Logic	service contract	11,245.00
Invoice < \$15,000	IM*0174901	Avidbiometrics	Biometric Time Clock	405.00
Invoice < \$15,000	IM*0174902	B&H Photo Video Pro Audio, Inc.	Peerless-AV HDS200 HD Flow Pro Wireless	12,932.92
Invoice < \$15,000	IM*0174903	Michael D. Babcock	031915 Stagehand Macbeth IC084009	414.00
Invoice < \$15,000	IM*0174904	Rebecca A. Bahr	Motorola Grant 3/6/15-3/24/15	738.00
Invoice < \$15,000	IM*0174905	Julia M. Bajek	Refund for cheerleading uniform	110.00
Invoice < \$15,000	IM*0174906	Baker & Taylor Books	books	11,462.06
Invoice < \$15,000	IM*0174907	Ball Horticulture Company	floral supply	2,014.48
Invoice < \$15,000	IM*0174908	Derek Bansley	Traffic Stops/Med Practical Role Player	360.50
Invoice < \$15,000	IM*0174909	Barbizon Light of New En	Labor	75.00
Invoice < \$15,000	IM*0174910	Barbizon Light of New England, Inc.	BLACK GAFFER TAPE 2X50YDS PRO	135.05
Invoice < \$15,000	IM*0174911	Tim Beam	Crime Scene Practical	160.68
Invoice < \$15,000	IM*0174912	Ben Meadows Company	USDA Soil Texture Kit	522.36
Invoice < \$15,000	IM*0174913	Frederick W. Bennett	Summer 2015 class schedule	650.00
Invoice < \$15,000	IM*0174914	Bernan	Patent,trademark & copyright laws	208.65
Invoice < \$15,000	IM*0174915	BHFX Digital Imaging	Facilities Department Plotter Service Call	540.75
Invoice < \$15,000	IM*0174916	Bill Doran Co.	floral arrangement	360.01
Invoice < \$15,000	IM*0174917	Blackbaud	Financial Edge Software Renewal	2,671.20
Invoice < \$15,000	IM*0174918	Mesha Blackwell	Massages Performed at Massage Clinic	116.00
Invoice < \$15,000	IM*0174919	Hilary Bolda	Refund for cheerleading uniform	110.00
Invoice < \$15,000	IM*0174920	Boombah, Inc.	BRUTE ROLLING BAT BAG - BLACK/BLACK	404.95
Invoice < \$15,000	IM*0174921	James E. Borus	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0174922	Nicholas Braski	Traffic Stops/Red Man Role Player	309.00
Invoice < \$15,000	IM*0174923	Eric Breitenbach	Traffic Stops Role Player	206.00

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Invoice < \$15,000	IM*0174924	Brink's, Inc	service for March 2015	85.22
Invoice < \$15,000	IM*0174925	Buikema's Ace Hardware	Props Coll Theater Defying Gravity	683.10
Invoice < \$15,000	IM*0174926	Bumper to Bumper	molded cool house	188.78
Invoice < \$15,000	IM*0174927	Dayna Calderon	On-Air Fundraising 3/12/15-3/20/15	2,135.00
Invoice < \$15,000	IM*0174928	Cambridge Educational	revised test/victory online for the GRE test	523.74
Invoice < \$15,000	IM*0174929	Felissia Cappelletti	Model for life drawing	120.00
Invoice < \$15,000	IM*0174930	Julie Carson	Choreographer IC-084028 College Dance Spring	1,000.00
Invoice < \$15,000	IM*0174931	Casas	CASAS Appraisals 80R	2,970.00
Invoice < \$15,000	IM*0174932	Alicia Cassidy	Figure model	180.00
Invoice < \$15,000	IM*0174933	CCS International, Inc.	Project Management Services 3/1/15-3/16/15	13,030.31
Invoice < \$15,000	IM*0174934	Susan M. Censky	Retiree health insurance reimbursement	1,350.81
Invoice < \$15,000	IM*0174935	Central Dupage Hospital	Radiography Spring 2015 2nd year student	155.00
Invoice < \$15,000	IM*0174936	CEV Multimedia	CEV Multimedia - DVD - Acids and Bases in Food	623.81
Invoice < \$15,000	IM*0174937	Charlie's Inventory, Inc	4-Pack of Practice-Trainer Essentials	313.55
Invoice < \$15,000	IM*0174938	Shao Wen Chen	locker key dep refund	25.00
Invoice < \$15,000	IM*0174939	Chicago Distribution Center	Book - Ratification Constitution v.12	152.00
Invoice < \$15,000	IM*0174940	Chicago Spotlight, Inc.	Followspot Lamp	843.18
Invoice < \$15,000	IM*0174941	Chicago Sun-Times	For COM101 ad, ran 1/8/15	1,240.88
Invoice < \$15,000	IM*0174942	Chronicle of Higher Education	Chronicle of Higher Education Domain Access	1,091.00
Invoice < \$15,000	IM*0174943	Cintas - Romeoville	uniforms	579.75
Invoice < \$15,000	IM*0174944	City of Naperville	a/c# 47977-47366	3,591.63
Invoice < \$15,000	IM*0174945	Clark Security Products	products	163.59
Invoice < \$15,000	IM*0174946	Julianna A. Clausen	Refund for cheerleading uniform	110.00
Invoice < \$15,000	IM*0174947	College of DuPage	To reimburse petty cash	2,565.70
Invoice < \$15,000	IM*0174948	College of Dupage P Cash	Reimburse petty cash	344.00
Invoice < \$15,000	IM*0174949	Genevieve R. Collins	Costume Stitcher Theat Skriker IC084980	150.00
Invoice < \$15,000	IM*0174950	Richard L. Collis, IV	Demonstrate cross-platfor game design to students	533.25
Invoice < \$15,000	IM*0174951	Comcast Commercial Service	a/c# 900115411	4,284.00
Invoice < \$15,000	IM*0174952	Comcast Spotlight, LLC	Gross Advertising Total	11,016.23
Invoice < \$15,000	IM*0174953	ComEd/Commonwealth Edison	service 2/23/15-3/24/15	1,632.70
Invoice < \$15,000	IM*0174954	Kathleen Connelly	Refnd-Cheerleading uniform	110.00
Invoice < \$15,000	IM*0174955	Consumer Base, Llc	6,000 Postal Addresses (DuPage County)	625.00
Invoice < \$15,000	IM*0174956	Dominick Corsiglia	role player	592.25
Invoice < \$15,000	IM*0174957	Council for Advancement	College of DuPage Foundation Membership	2,890.00
Invoice < \$15,000	IM*0174958	Carl E. Cousino	softball umpire	140.00
Invoice < \$15,000	IM*0174959	Covidien LP	N85 Pulse Ox/Capngraph-5 year warranty	3,340.00
Invoice < \$15,000	IM*0174960	Joseph Cressman	Red Man/OC Spray Role Player	283.25
Invoice < \$15,000	IM*0174961	CSC-Communications Supply	4 Conductor Flat Phone Cord Silver Grey Satin	206.00
Invoice < \$15,000	IM*0174962	Joseph Curtis	Redman 1/Crimes in Progress Role Player	309.00
Invoice < \$15,000	IM*0174963	John Cyr	umpire 2-7 inning basketball games	170.00
Invoice < \$15,000	IM*0174964	D&P Music, LLC	CDs Glenn Miller, "Timeless"	240.00
Invoice < \$15,000	IM*0174965	Daily Herald	carrier charges	92.00
Invoice < \$15,000	IM*0174966	Dancewear Solutions	Cotton Capri Leggings - size SA, chocolate	454.58
Invoice < \$15,000	IM*0174967	Joseph M. De Boo	massages performed at Massage Clinic	841.00
Invoice < \$15,000	IM*0174968	Delmark Records	Junior Wells CDs Southside Blues Jam	220.00
Invoice < \$15,000	IM*0174969	Delta Publishing Tree Co.	Book - Parenting / ACAD Success	167.94
Invoice < \$15,000	IM*0174970	Denson Shops Inc.	oxygen refills	63.00
Invoice < \$15,000	IM*0174971	Dentsply	Oraqix	232.00
Invoice < \$15,000	IM*0174972	Department of Human Services	Refund, 2014 FA	1,771.00
Invoice < \$15,000	IM*0174973	Department of Human Services	Refund, 2013 FA	50.00
Invoice < \$15,000	IM*0174974	Department of Human Services	Refund. 2013 FA	64.28
Invoice < \$15,000	IM*0174975	Department of Human Services	Refund, 2013 FA	140.00
Invoice < \$15,000	IM*0174976	Designlab Chicago	Gels Lighting Touring Shows	271.50
Invoice < \$15,000	IM*0174977	Direct TV	Business Choice Annual	1,278.90
Invoice < \$15,000	IM*0174978	Kathleen Dub	Lymphedema Lecture for PHYTA 2204, PTA special	105.00
Invoice < \$15,000	IM*0174979	Dunn Solutions Group	Review CR & create tasks	495.00

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Invoice < \$15,000	IM*0174980	Dupage Sign and Graphics	14 055 4100 Black HP vinyl	360.00
Invoice < \$15,000	IM*0174981	EAC Product Development	SPN-4118-FN University Plus Academic Campus Pack	2,875.00
Invoice < \$15,000	IM*0174982	Ecolab	supplies	1,442.10
Invoice < \$15,000	IM*0174983	Ecolab	Phazer medical	1,785.80
Invoice < \$15,000	IM*0174984	Education to Go	online registration fee	1,734.50
Invoice < \$15,000	IM*0174985	Edward Don & Company	kitchen supplies	9,372.07
Invoice < \$15,000	IM*0174986	Paul J. Eldersveld	Retiree health insurance reimbursement	671.58
Invoice < \$15,000	IM*0174987	Emily J. Ellsworth	022715 Lecturer, Music Fridays IC084032	150.00
Invoice < \$15,000	IM*0174988	Charles D. Erickson	Retiree health insurance reimbursement	1,600.00
Invoice < \$15,000	IM*0174989	Esco Institute Ltd.	EPA 608 Exam units	3,750.00
Invoice < \$15,000	IM*0174990	ESRI/Environmental System	ArcGIS for Desktop Basic Single Use Educational	250.00
Invoice < \$15,000	IM*0174991	Euclid Beverage, Ltd.	Concessions for Resale Beer	692.25
Invoice < \$15,000	IM*0174992	Evoqua Wate Technologies	fuel/energy	524.32
Invoice < \$15,000	IM*0174993	FedEx	courier	26.51
Invoice < \$15,000	IM*0174994	Felix Loeb, Inc.	Purchase Order for Felix Loeb, Inc.	1,468.14
Invoice < \$15,000	IM*0174995	John F. Ficks	Retiree health insurance reimbursement	671.58
Invoice < \$15,000	IM*0174996	Fisher Scientific Co.	Bullfrog, 6-7 ", double Injected, Formaldehyde	2,150.92
Invoice < \$15,000	IM*0174997	Sean Flanagan	Crimes in Progress Instruction	321.36
Invoice < \$15,000	IM*0174998	Flinn Scientific	Thiourea Taste Paper. Unit of Measure	571.78
Invoice < \$15,000	IM*0174999	Christina Foley	Refund for cheer uniform	110.00
Invoice < \$15,000	IM*0175000	Follett's College of DuPage	WIA Rapid Response Texts-Woeste	1,052.84
Invoice < \$15,000	IM*0175001	Follett's College of DuPage	Libraries in the Information Age	45.00
Invoice < \$15,000	IM*0175002	Mark E. Foss	Piano Tuning Inv 349 Feb 13, 2015 IC-081140H	1,029.00
Invoice < \$15,000	IM*0175003	Barbara J. Frank	3/11/15 Usher Global Flick Brat IC083919	480.00
Invoice < \$15,000	IM*0175004	Kenneth D. Frank	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0175005	Jeanne Franks	CoHost for Spring'15 Pledge Drive	100.00
Invoice < \$15,000	IM*0175006	Jon A. Frejlich	reimbursement for bake sale supplies	9.20
Invoice < \$15,000	IM*0175007	Full Throttle Films - Video Equipment	EX Lens Rental, 1 week	690.00
Invoice < \$15,000	IM*0175008	Funny Valentine Press	Famous Bros Trio 4/12/15	500.00
Invoice < \$15,000	IM*0175009	Brian R. Gabryel	instructor for physical fitness	1,084.59
Invoice < \$15,000	IM*0175010	Roy Galazka	Haz Mat Awareness	412.00
Invoice < \$15,000	IM*0175011	Gale Cengage Learning	Gale - Ebook - Contemporary/Literary	819.48
Invoice < \$15,000	IM*0175012	Janis A. Geesaman	Retiree health insurance reimbursement	900.00
Invoice < \$15,000	IM*0175013	Gemmy Industries Corp	Varidesk Single Plus	375.00
Invoice < \$15,000	IM*0175014	Kathryn M. Golden	Retiree health insurance reimbursement	2,091.02
Invoice < \$15,000	IM*0175015	GrantStation.com, Inc.	2 year annual membership	279.00
Invoice < \$15,000	IM*0175016	GRANTWATCH INC.	GrantWatch Subscription	199.00
Invoice < \$15,000	IM*0175017	Graphic Chemical & Ink Co.	Copper Etch Solution: Gallon Ferric chloride	181.50
Invoice < \$15,000	IM*0175018	Judith E. Gratz	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0175019	James W. Griffith	Crime Scene Instruction	160.68
Invoice < \$15,000	IM*0175020	William R. Gross	032315 Jury Gallery Student Exhibit	300.00
Invoice < \$15,000	IM*0175021	Guardian-Appleton	Dental Acct#377176,Prem	5,162.74
Invoice < \$15,000	IM*0175022	Gumbo Medical, LLC	Baxter Pump 6301,SN#73049077 Repair	1,425.00
Invoice < \$15,000	IM*0175023	H & H Publishing	H & H Publ. College version of LASSI	370.02
Invoice < \$15,000	IM*0175024	Eugene G. Hallongren	Retiree health insurance reimbursement	900.00
Invoice < \$15,000	IM*0175025	Halogen Supply	supplies	290.43
Invoice < \$15,000	IM*0175026	Amanda Hantson	022515 Stagehand Global Flicks	856.75
Invoice < \$15,000	IM*0175027	Jason Harden	Med Response/Red Man Role Player	309.00
Invoice < \$15,000	IM*0175028	Harper College	2015 Sprg Chrgbck payment	2,397.33
Invoice < \$15,000	IM*0175029	Edward M. Harrison	Crime Scene Practical	160.68
Invoice < \$15,000	IM*0175030	Nancy S. Hels	Retiree health insurance reimbursement	677.43
Invoice < \$15,000	IM*0175031	Henry Schein	Tray inserts	1,973.25
Invoice < \$15,000	IM*0175032	Herff Jones, Inc.	Green Graduation Covers with Gold SLEA Star	1,675.30
Invoice < \$15,000	IM*0175033	Hilton Lisle/Naperville	Artist hotel 2/13/15	2,728.38
Invoice < \$15,000	IM*0175034	Susan J. Hobson	Photography services 3/19/15-3/24/15	500.00
Invoice < \$15,000	IM*0175035	Homer Tree	Mulch	310.00

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0175036	Donald Hood	031415 Photographer CT Gravity IC083382	350.00
Invoice < \$15,000	IM*0175037	Kevin E. Hopkins	Role player	721.00
Invoice < \$15,000	IM*0175038	David L. Hornburg	Firearms 2ndr 3/9/15-3/18/15	1,928.16
Invoice < \$15,000	IM*0175039	Houghton Mifflin Harcourt	Spanish GED 2014	865.20
Invoice < \$15,000	IM*0175040	Hummert International	supplies	745.69
Invoice < \$15,000	IM*0175041	Joseph Hurkes	Games official	170.00
Invoice < \$15,000	IM*0175042	I/O Solutions, Inc.	Written Exam and Documentation Service Fee	3,917.00
Invoice < \$15,000	IM*0175043	IACEA-IL Adult & Continuing Education	Membership Fees- Full Time	2,800.00
Invoice < \$15,000	IM*0175044	IACRAO	IACRAO 14/15 member dues	60.00
Invoice < \$15,000	IM*0175045	IAODAPCA, Inc.	COE - Human Services - "Hunting Ground" CEU	80.00
Invoice < \$15,000	IM*0175046	IBM Corp.	IBM SPSS Advanced Stats	116.00
Invoice < \$15,000	IM*0175047	ID Wholesaler	Evolis Color Ribbon (Primacy)	648.00
Invoice < \$15,000	IM*0175048	IL Council of Orchestras	Writer Program Notes NP Bach	40.00
Invoice < \$15,000	IM*0175049	IL Ornithological Societ	Periodical Renewal 2015	35.00
Invoice < \$15,000	IM*0175050	ILASFAA	Membership fee	550.00
Invoice < \$15,000	IM*0175051	Illinois Auto Electric	Electrical Testing Volatage Drops	117.50
Invoice < \$15,000	IM*0175052	Illinois Department of Central	Communication charges	5,411.15
Invoice < \$15,000	IM*0175053	Illinois Heartland Libra	Acct ID IBI Transactions	11.25
Invoice < \$15,000	IM*0175054	Indiana University	Your introduction to education	110.00
Invoice < \$15,000	IM*0175055	Infobase Publishing	DVD - Harold Clurman	128.36
Invoice < \$15,000	IM*0175056	Inlander Brothers	door stops	2,849.00
Invoice < \$15,000	IM*0175057	Institute for Career Research	Renewal - Careers Internet Database	354.50
Invoice < \$15,000	IM*0175058	Irish American Heritage	Those Were The Days IAHC Space Rental/Beverage Servi	1,375.00
Invoice < \$15,000	IM*0175059	iStockphoto LP	1 month-Essentials subscription	199.00
Invoice < \$15,000	IM*0175060	J.G. Uniforms, Inc.	Custom shirt vest cover	351.42
Invoice < \$15,000	IM*0175061	Carol Jackson	Visual Artist Fee, Gallery Exhibit Jackson	2,000.00
Invoice < \$15,000	IM*0175062	John Wiley & Sons - New	New Directions for Higher Education	89.00
Invoice < \$15,000	IM*0175063	Cherryl A. Johnson	Retiree health insurance reimbursement	765.00
Invoice < \$15,000	IM*0175064	Joseph Electronics	Termination kit	209.72
Invoice < \$15,000	IM*0175065	Brad Jungwirth	Soloist 05/03/15 DP Chorale Concert IC-085006	600.00
Invoice < \$15,000	IM*0175066	Kapco	EASY JACKET EASY FIT 10"X300' WITH PAPER	331.64
Invoice < \$15,000	IM*0175067	Lionel Kimble	Africa Committee (L Kimble 3/18)	1,000.00
Invoice < \$15,000	IM*0175068	Kino Lorber	Fee, Omar - 2 DVD screenings on Feb 4, 2015	500.00
Invoice < \$15,000	IM*0175069	Kishwaukee College	Summer 2015 advertising cost sharing project	983.69
Invoice < \$15,000	IM*0175070	Bradley Kisner	Judge Portfolio Night 4/30/15 Graphic Design	125.00
Invoice < \$15,000	IM*0175071	James Knightwright	Retiree health insurance reimbursement	2,200.00
Invoice < \$15,000	IM*0175072	KnowWare International	QI Macros Upgrade PC or Mac CD Rom	108.00
Invoice < \$15,000	IM*0175073	James Kohl	Role player	607.70
Invoice < \$15,000	IM*0175074	Judith A. Kolasny	Retiree health insurance reimbursement	673.53
Invoice < \$15,000	IM*0175075	Edward J. Kveton	Retiree health insurance reimbursement	1,600.00
Invoice < \$15,000	IM*0175076	Labsource	Glove, Nitrile Exam, PF, Size M	547.84
Invoice < \$15,000	IM*0175077	Laerdal Medical Corp.	Sim Junior Preventative Maintenance	3,070.00
Invoice < \$15,000	IM*0175078	Douglas Landando	Medical Response/Red Man Role Player	309.00
Invoice < \$15,000	IM*0175079	Landscape Safety Inc.	On-line Safety Program for Hort 1112	900.00
Invoice < \$15,000	IM*0175080	Abigail H. Lauer	Crimes/Medical Role Player	412.00
Invoice < \$15,000	IM*0175081	Judy Ledgerwood	IC040159 - Asia Symposium 3/25/15	500.00
Invoice < \$15,000	IM*0175082	Len's Ace Hardware-Glen Ellyn	Supplies	451.74
Invoice < \$15,000	IM*0175083	Freyda Libman	Retiree health insurance reimbursement	671.58
Invoice < \$15,000	IM*0175084	Carl Linder	Salsa dance DJ	300.00
Invoice < \$15,000	IM*0175085	Bill Lopina	Game official 4/1/15	170.00
Invoice < \$15,000	IM*0175086	Russell E. Lundstrom	Retiree health insurance reimbursement	1,600.00
Invoice < \$15,000	IM*0175087	Jonathon Lyerly	Traffic Stops/OC Spray Role Player	283.25
Invoice < \$15,000	IM*0175088	Robert A. Mac Dougall	Retiree health insurance reimbursement	1,600.00
Invoice < \$15,000	IM*0175089	Oscar Maldonado	Crimes in Progress Role Player	206.00
Invoice < \$15,000	IM*0175090	Jean C. Malick	Massages Performed at Massage Clinic	160.00
Invoice < \$15,000	IM*0175091	Marberry Cleaning Family	Cleaning	43.92

COLLEGE OF DuPAGE
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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0175092	Joel Marquez	Traffic Stops Role Player	154.50
Invoice < \$15,000	IM*0175093	Marsh USA Inc.	Above/Underground storage liability	2,163.00
Invoice < \$15,000	IM*0175094	Norbert D. Martin	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0175095	The Mat Man, Inc.	floor mats	894.09
Invoice < \$15,000	IM*0175096	MBKP International	Perkins Grant-paper cuttr Guillotine EC19 Electric	4,699.95
Invoice < \$15,000	IM*0175097	Amy McDowell	Pilates presentation 2/11	60.00
Invoice < \$15,000	IM*0175098	McGraw-Hill Global Education	Miscellaneous titles	60.31
Invoice < \$15,000	IM*0175099	McMaster Carr Supply	Capital for HVACR Central Plant	7,255.74
Invoice < \$15,000	IM*0175100	Medclean	Linen service	291.51
Invoice < \$15,000	IM*0175101	Medco Supply Inc.	SHOULDER STABILITY BRACE SM	3,225.80
Invoice < \$15,000	IM*0175102	Medline Industries	Belt,Fetal,Monitoring,Vel cro	188.19
Invoice < \$15,000	IM*0175103	Metro Professional Production	supplies	1,764.61
Invoice < \$15,000	IM*0175104	MF Athletic Company	ROBIC OSLO SILVER 100 STOPWATCH	194.79
Invoice < \$15,000	IM*0175105	Mi-Box	Storage rental	99.00
Invoice < \$15,000	IM*0175106	Mid-West Institutional Food	food items	1,272.28
Invoice < \$15,000	IM*0175107	Joseph W. Milligan	Retiree health insurance reimbursement	2,487.40
Invoice < \$15,000	IM*0175108	Milwaukee Radio Alliance	Radio Ad Brickman 2/22/15	100.00
Invoice < \$15,000	IM*0175109	Aumir A. Miranda	OC Role Player	77.25
Invoice < \$15,000	IM*0175110	Mirion Technologies	Supplies	363.00
Invoice < \$15,000	IM*0175111	Marlene Montgomery	Art model 3/24/15	120.00
Invoice < \$15,000	IM*0175112	Matthew W. Moon	Stagehand Yankee & Macbeth IC083411	252.88
Invoice < \$15,000	IM*0175113	Moore Medical Corporation	Accutrend Cholesterol Controls	501.06
Invoice < \$15,000	IM*0175114	Michael Moore	Search & Seizure Role Player	206.00
Invoice < \$15,000	IM*0175115	Oscar Morales	Red Man Role Player	103.00
Invoice < \$15,000	IM*0175116	Morning Star Industries	Supplies	659.20
Invoice < \$15,000	IM*0175117	Morton Salt	Bulk Safe-T-Salt	1,698.45
Invoice < \$15,000	IM*0175118	Motion Industries	supplies	195.68
Invoice < \$15,000	IM*0175119	Evan Moy	Crimes Progress Practical Role Player	206.00
Invoice < \$15,000	IM*0175120	Shawn M. Moy	Crimes in Progress Role Player	206.00
Invoice < \$15,000	IM*0175121	MSC Industrial Supply	Combination Wrenches; Type: Combination Wrench	903.91
Invoice < \$15,000	IM*0175122	Munches Supply Co., Inc.	Supplies	603.77
Invoice < \$15,000	IM*0175123	Robert J. Murdock	Retiree health insurance reimbursement	1,200.00
Invoice < \$15,000	IM*0175124	Musician's Friend	ProLine MS112 Desk Boom Mic Stand	63.98
Invoice < \$15,000	IM*0175125	NaBITA	Renewal for membership, Susan Martin	169.00
Invoice < \$15,000	IM*0175126	NAFSA Publications	Online manual License	278.00
Invoice < \$15,000	IM*0175127	Robert A. Nardini	031915 032215 House Manager CT Gravity	729.00
Invoice < \$15,000	IM*0175128	Nasco	IV Hand & Am Portable ST LGHT	1,384.05
Invoice < \$15,000	IM*0175129	National Fire Protection	National Fire Codes Online FY15 Renewal	4,500.00
Invoice < \$15,000	IM*0175130	NCLR	Institutional Membership 2015	75.00
Invoice < \$15,000	IM*0175131	New Day Films	DVD - I Learn America	214.00
Invoice < \$15,000	IM*0175132	New Readers Press	Math Sense Book 1: Focus on Operations	722.70
Invoice < \$15,000	IM*0175133	New York Times	Newspaper Renewal 2015	895.20
Invoice < \$15,000	IM*0175134	James O'Brien	Game Official 4/7/15	170.00
Invoice < \$15,000	IM*0175135	OCLC Inc	Ezproxy Hosting Svc - Tier 4 Annual Maintenance	2,919.00
Invoice < \$15,000	IM*0175136	Office Depot	Bright Star 6V Flashlight, Black/Yellow	7,370.58
Invoice < \$15,000	IM*0175145	OfficeMax (punch Out XML)	Scotch - 810 Magic Tape	759.81
Invoice < \$15,000	IM*0175146	Outdoor Notebook Publish	Concealed Carry Class Ad in March Issue	288.39
Invoice < \$15,000	IM*0175147	Oxford University Press	Oxford Univ Press - Ebook - OES And Gender Studies	1,092.51
Invoice < \$15,000	IM*0175148	P.F. Pettibone & Co.	PARKING/ORD CITATION BOOKS (25 per booklet)	750.95
Invoice < \$15,000	IM*0175149	PACHS II/Cadence Occupat	Physicals and screenings	2,891.00
Invoice < \$15,000	IM*0175150	Marina M. Paltarzhyskay	Massages Performed at Massage Clinic	302.00
Invoice < \$15,000	IM*0175151	Panera Bread Company	Off campus meetg 4/16/15	156.64
Invoice < \$15,000	IM*0175152	Panera Bread Company	Off campus mtg 4/22/15	154.64
Invoice < \$15,000	IM*0175153	Parkland College	payment 2015 Sprng chargeback	1,869.03
Invoice < \$15,000	IM*0175154	Christin Pearson	OC Role Player	77.25
Invoice < \$15,000	IM*0175155	Pepsi Cola Gen. Bot. - Chicago	Pepsi products	506.64

COLLEGE OF DuPAGE
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Invoice < \$15,000	IM*0175156	Performance Lighting Inc	EX Light Rental, Moving	1,330.00
Invoice < \$15,000	IM*0175157	Russell Phillips	Musical Talent 2015	190.00
Invoice < \$15,000	IM*0175158	David M. Pierson	Portfolio judge 3/27/15	150.00
Invoice < \$15,000	IM*0175159	Pitney Bowes	rental-4/1/15-6/30/15	2,793.40
Invoice < \$15,000	IM*0175160	Leah E. Pogwizd	Presenter 4/10/2015	350.00
Invoice < \$15,000	IM*0175161	Prairie Compass	Music-0001-004	420.00
Invoice < \$15,000	IM*0175162	Lynda M. Pratscher	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0175163	Praxair/Gas Tech	power Mig 256- One PaK	8,641.88
Invoice < \$15,000	IM*0175164	Progressive Business Publication	Subscription	230.00
Invoice < \$15,000	IM*0175165	Phil Pupillo	Game Official 4/7/15	170.00
Invoice < \$15,000	IM*0175166	QuadMed, Inc.	King LT-D Size 4 Kit with syringe and lube	142.45
Invoice < \$15,000	IM*0175167	Ramrod Distibutors	tju48SM Golden Star	231.43
Invoice < \$15,000	IM*0175168	Jeanine A. Rasmussen	Retiree health insurance reimbursement	1,200.00
Invoice < \$15,000	IM*0175169	Bonnie L. Ravetto	032715 Usher SLEA Rental	29.25
Invoice < \$15,000	IM*0175170	Frank T. Ravetto	03/27/15 Usher SLEA Rental IC083432	29.25
Invoice < \$15,000	IM*0175171	John A. Reich	Role player	527.36
Invoice < \$15,000	IM*0175172	Brian Reif	Red Man/Traffic Stops Role Player	412.00
Invoice < \$15,000	IM*0175173	Matthew J. Riewer	Presentation - Camera	300.00
Invoice < \$15,000	IM*0175174	Jay Riordan	4/1 IL vs COD baseball	170.00
Invoice < \$15,000	IM*0175175	Robbins, Schwartz	Legal fees/svcs Feb 2015	2,160.00
Invoice < \$15,000	IM*0175176	Robert Moorehead	Reimburse travel expenses Sociology candidate	128.65
Invoice < \$15,000	IM*0175177	Tom Roberts	COE - Human Services -ICA#C064663 Lecturer	500.00
Invoice < \$15,000	IM*0175178	The Robot Market Place	RTQ-MDC2230C motor controller	1,160.00
Invoice < \$15,000	IM*0175179	Roco Films Educational	DVD - Particle Fever	303.00
Invoice < \$15,000	IM*0175180	James E. Rog	Animal Abuse/Cruelty Canine Behavior	103.00
Invoice < \$15,000	IM*0175181	Keith Rogowski	4/4 Madison vs COD baseball	170.00
Invoice < \$15,000	IM*0175182	Tyler J. Rubio	Role player	515.00
Invoice < \$15,000	IM*0175183	Sylvia Rudolph	Retiree health insurance reimbursement	671.58
Invoice < \$15,000	IM*0175184	Paul Rybarczyk	4/4 Madison Vs COD	340.00
Invoice < \$15,000	IM*0175185	Salkeld Sports	1/2 ZIP NIKE THERMA-FIT COVER UP (619822PROGREEN)	3,957.17
Invoice < \$15,000	IM*0175186	Jaime Sandoval	Judging svcs on 4/30/15	125.00
Invoice < \$15,000	IM*0175187	Alan P. Santini	Retiree health insurance reimbursement	900.00
Invoice < \$15,000	IM*0175188	Bradley W. Sauper	031415 Stagehand Brickman	641.25
Invoice < \$15,000	IM*0175189	Scent Air Technologies	service	89.00
Invoice < \$15,000	IM*0175190	Ray M. Schlosser	Reimb for bake sale Astronomy club	20.87
Invoice < \$15,000	IM*0175191	Schweppe Incorporated	Concessions for Resale Popcorn Tubs	695.02
Invoice < \$15,000	IM*0175192	Second City Inc	Lecture Demonstration COD Theater Students 04/21/15	600.00
Invoice < \$15,000	IM*0175193	Stephen Serio	Guest speaker 3/9/15	75.00
Invoice < \$15,000	IM*0175194	Sharp Electronics Corporation	supplies	1,887.35
Invoice < \$15,000	IM*0175195	Sharprint	XXXL Blk Gildan 2000 T-Shirt	134.46
Invoice < \$15,000	IM*0175196	Sherwin Williams Co.	supplies	159.89
Invoice < \$15,000	IM*0175197	Sigma-Aldrich Inc.	Hydrazine anhydrous	803.24
Invoice < \$15,000	IM*0175198	Sim Chicago	Membership Renewal	100.00
Invoice < \$15,000	IM*0175199	DaLawn Simpson	figure model on 3/26/15	120.00
Invoice < \$15,000	IM*0175200	Lea C. Sloan	Keynote speaker for TCD Non-traditional careers	150.00
Invoice < \$15,000	IM*0175201	Smith Group JJR	Professional services 11/29/14- 1/30/15	13,672.51
Invoice < \$15,000	IM*0175202	Sonicshock Corporation	Large plates (Sonic Shock 2)	1,020.00
Invoice < \$15,000	IM*0175203	South Suburban College	payment for 2014FA chargeback	2,633.04
Invoice < \$15,000	IM*0175204	Southern Wine & Spirits	alcohol supplies	317.54
Invoice < \$15,000	IM*0175205	SparkFun Electronics	COM-13255 circuit scribe	103.87
Invoice < \$15,000	IM*0175206	Cherese A. Spears	Crime Scene Practical	160.68
Invoice < \$15,000	IM*0175207	Kristy M. Spielman	Refund-dance uniform	110.00
Invoice < \$15,000	IM*0175208	Spok, Inc	service	21.98
Invoice < \$15,000	IM*0175209	Springer	Springer - Book - Breast cancer screening and	1,743.89
Invoice < \$15,000	IM*0175210	Sprint	630 835-4846/J Burton	91.97
Invoice < \$15,000	IM*0175211	Sprint	ISDN News Line - March 2015	12.72

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Invoice < \$15,000	IM*0175212	Sprint-London	630 728-5660/M Pobst	72.48
Invoice < \$15,000	IM*0175213	Chamni Sriparam	IC082891 Asia Symposium 3/25/15	300.00
Invoice < \$15,000	IM*0175214	Michael Staron	3/6 Music @ noon w/ Ken Paoli	100.00
Invoice < \$15,000	IM*0175215	Thomas D. Stephenson	Retiree health insurance reimbursement	1,171.92
Invoice < \$15,000	IM*0175216	Melissa Strube	model-life drawing 3/5/15	60.00
Invoice < \$15,000	IM*0175217	Melissa Strube	Model-life drawing 3/26/15	60.00
Invoice < \$15,000	IM*0175218	Marlene W. Stubler	Retiree health insurance reimbursement	673.53
Invoice < \$15,000	IM*0175219	Study Illinois, Inc.	Study Illinios Membership dues	275.00
Invoice < \$15,000	IM*0175220	Sub-Surface Sign Co, Ltd	Fab and Install Naperville Dedication	4,123.50
Invoice < \$15,000	IM*0175221	Donald E. Sullivan	Retiree health insurance reimbursement	3,144.00
Invoice < \$15,000	IM*0175222	Sun Times Media	Sun Times print newspaper 2015 Renewal	267.28
Invoice < \$15,000	IM*0175223	Francis J. Super	model-life drawing 3/17	60.00
Invoice < \$15,000	IM*0175224	Jeff P. Teppema	4/17 Music Presenter	350.00
Invoice < \$15,000	IM*0175225	Terrace Supply Company	Transtar midtemp basemakr	120.27
Invoice < \$15,000	IM*0175226	Theatermania.com	Website Advertising 3/19/15	375.00
Invoice < \$15,000	IM*0175227	Thomas Davino Enterprises, Inc.	Italian in the Workplace-Food for Course	471.66
Invoice < \$15,000	IM*0175228	Keith Tillman	4/7 softball umpire	140.00
Invoice < \$15,000	IM*0175229	Torres Electronic Equipment Inc.	cash register repair-Starbucks	200.00
Invoice < \$15,000	IM*0175230	Dawn Traub	model life drawing-3/24	60.00
Invoice < \$15,000	IM*0175231	William Treloar	Retiree health ins reimb	642.70
Invoice < \$15,000	IM*0175232	U.S. Food Service	Food items	1,631.01
Invoice < \$15,000	IM*0175233	Christopher Ucho	FST Instructor/Traffic Stops Role Player	443.93
Invoice < \$15,000	IM*0175234	United Stations Radio Networks	Legends of Jazz	375.00
Invoice < \$15,000	IM*0175235	Unum Life Insurance Co. of America	Long term care Prem-April 2015	6,814.18
Invoice < \$15,000	IM*0175236	UPS	March Services	1,235.35
Invoice < \$15,000	IM*0175237	Verizon Wireless	signage	165.45
Invoice < \$15,000	IM*0175238	Village of Carol Stream	billing 2/8/15-3/7/15	95.65
Invoice < \$15,000	IM*0175239	VizuALL	Professional services	313.12
Invoice < \$15,000	IM*0175240	Edward M. Voelker	judging services on 4/30/15	125.00
Invoice < \$15,000	IM*0175241	Vwr Funding, Inc.	2ND YR GETINGE TOTAL CARE PLAN	6,933.66
Invoice < \$15,000	IM*0175242	Wayne Wallace	20 CDs/Shipping	132.65
Invoice < \$15,000	IM*0175243	Jui-Ching Wang	IC040158 Asia Symposium 3/25/15	500.00
Invoice < \$15,000	IM*0175244	William C. Ward	031415 Concessions Brickman IC085011	82.50
Invoice < \$15,000	IM*0175245	Wards Natural Science Est.,LLC	Fully Extracted Sheep Brain. Unit of Measure:	1,184.45
Invoice < \$15,000	IM*0175246	Waste Management of IL-West	Service period March 2015	989.91
Invoice < \$15,000	IM*0175247	WCEV Radio	EX Radio Ads 01/31/15 to 02/14/15 Rhythm of Dance	930.00
Invoice < \$15,000	IM*0175248	Welding Material Sales	welding supplies	759.10
Invoice < \$15,000	IM*0175249	Denise D. Wermes	Retiree health ins reimb	671.58
Invoice < \$15,000	IM*0175250	West Suburban Living	EX Print Ad March 2015, 10 Touring Events	2,873.00
Invoice < \$15,000	IM*0175251	Wheaton Trophy & Engravers Inc.	plaques, holders	525.00
Invoice < \$15,000	IM*0175252	Windy City Media Group, Inc.	E-Blast Ballets Trockadero Feb2015	175.00
Invoice < \$15,000	IM*0175253	Joshua Wittenberg	OC Spray/Traffic Stops Role Player	206.00
Invoice < \$15,000	IM*0175254	Wm. F. Meyer Co.	cable leader	49.27
Invoice < \$15,000	IM*0175255	Juli Wood	CO83592 - 4/28/15 Performance @ JazzShow	500.00
Invoice < \$15,000	IM*0175256	Caitlyn V. Woods	030715 Concessions Trocks IC085016	865.00
Invoice < \$15,000	IM*0175257	Workplace Answers	Annual contract renewal	12,890.00
Invoice < \$15,000	IM*0175258	Stephen M. Wright	Search/Seizure Traffic Stop Role Player	360.50
Invoice < \$15,000	IM*0175259	Xerox Corporation	March 2015-Production	14,951.41
Invoice < \$15,000	IM*0175260	Xpressmyself.com LLC	signs	741.15
Invoice < \$15,000	IM*0175261	Brian P. Yard	121214 Merch Seller Black IC085019	350.00
Invoice < \$15,000	IM*0175262	James J. Zegar	Traffic Stops Role Player	154.50
Invoice < \$15,000	IM*0175263	Craig Zimmerman	3/31 Milwaukke Tech vs COD baseball	170.00
Invoice < \$15,000	IM*0175264	Barbara A. Zomick	Lecture on 3/11/15	90.00
Invoice < \$15,000	IM*0175265	Michael D. Zuranski	Deliverable #2	3,000.00
Invoice < \$15,000	IM*0175266	Automatic Appliance Parts Corp.	water filter	479.88
Invoice < \$15,000	IM*0175267	Capitol Steps	Artist fee, 5/9/15	6,500.00

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

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Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0175268	College of Dupage Petty Cash	beer delivery& glasses for Tiki Party	365.82
Invoice < \$15,000	IM*0175269	East Coast Entertainment	Artist fee, 4/25/15 Corque Zuma	5,000.00
Invoice < \$15,000	IM*0175270	Producers Incorporated	Agent fee 5/9/14 Capital Steps	1,000.00
Employee Reim	IM*0175271	Carmen Abernathy	Personal Car Mileage-In State-5502002	44.28
Employee Reim	IM*0175272	Felipe R. Armas	Conference - MISTOP 2/20/15-2/21/15	175.00
Employee Reim	IM*0175273	Martha M. Attiyeh	Per Diem Meals-5503001	330.25
Employee Reim	IM*0175274	Emmanuel B. Awuah	Conference/Meeting Exp-Local-5501001	426.62
Employee Reim	IM*0175275	Yoshika D. Baker	Reimb/health club	240.00
Employee Reim	IM*0175276	Jennifer M. Butler	Reimb/non credit class	169.00
Employee Reim	IM*0175277	Michael G. Casey	Instructional Supplies-5401002	187.50
Employee Reim	IM*0175278	Erin M. Cetera	Instructional Supplies-5401002	81.60
Employee Reim	IM*0175279	Denise Cote	Per Diem Meals-5503001	1,735.52
Employee Reim	IM*0175281	Yvette D. Dagen	Personal Car Mileage-In State-5502002	55.21
Employee Reim	IM*0175282	Daniel J. Deasy	Hotel Tax-5502001	525.78
Employee Reim	IM*0175283	Kelly A. Froehlich	Reimb/dues	260.00
Employee Reim	IM*0175284	Monika Gadek-Stephan	Personal Car Mileage-In State-5502002	96.88
Employee Reim	IM*0175285	Aaron G. Harwig	Tuition / Conference - Classified-5209017	1,099.48
Employee Reim	IM*0175286	Naheed R. Hasan	Reimburse conf fee	175.00
Employee Reim	IM*0175287	Bonniejean A. Hinde	Reimb expense	260.00
Employee Reim	IM*0175288	Richard A. Kalus	Reimburse conference fee	150.00
Employee Reim	IM*0175289	Kristen A. Kepnick	Business Meals - Non Travel-5501001	81.00
Employee Reim	IM*0175290	Katie M. Leonardo	Personal Car Mileage-In State-5502002	20.70
Employee Reim	IM*0175291	Timothy B. Meyers	Dues-Faculty-5209018	1,951.77
Employee Reim	IM*0175292	Michael C. Mohring	Personal Car Mileage-In State-5502002	12.65
Employee Reim	IM*0175293	Mark R. Rudisill	Dues-Faculty-5209018	155.00
Employee Reim	IM*0175294	Richard N. Sanborn	Reimb expense CODAA	10.00
Employee Reim	IM*0175295	Jennifer Schreier	Per Diem Meals-5503001	509.56
Employee Reim	IM*0175296	Janet L. Schuda	Reimb/class	463.03
Employee Reim	IM*0175297	Alisha L. Stauber	Instructional Supplies-5401002	198.21
Employee Reim	IM*0175298	Kathleen S. Szetela	Personal Car Mileage-In State-5502002	196.56
Employee Reim	IM*0175299	Marie L. Tenzinger	Reimb/health club	240.00
Employee Reim	IM*0175300	Sheldon R. Walcher	Conference/Meeting Exp-Local-5501001	369.91
Employee Reim	IM*0175301	Kevin J. Willman	Audio/Visual Materials-5404001	107.00
Invoice < \$15,000	IM*0175302	International Society of Aborigulture	Book - Tree Climbers' Guide	69.90
Invoice < \$15,000	IM*0175303	Menards - Naperville	ProSTUD 3-5/8" x 8' dry- wall interior	175.00
Invoice < \$15,000	IM*0175304	DuPage County-Environmental Health Services	Annual Food Permit 5/1/14 - 4/30/15	700.00
Invoice < \$15,000	IM*0175305	Sharprint	198 (18 S/36 M/72 L/72 XL) Blk Tee-Shirts	2,378.30
Employee Reim	IM*0175306	Kathleen S. Szetela	Per Diem Meals-5503001	58.00
Invoice < \$15,000	IM*0175307	Blatt, Hasenmiller, Leibsher, Moore, LLC	PR of 4/17/15 DED	211.64
Invoice < \$15,000	IM*0175308	CACH, LLC	PR 041715 DEDUCTION	242.19
Invoice < \$15,000	IM*0175309	Education Loan - AES PHEAA	PR 041715 DEDUCTION	181.09
Invoice < \$15,000	IM*0175310	Giagnorio & Robertelli, LTD.	PR 041715 DEDUCTION	52.72
Invoice < \$15,000	IM*0175311	Great Lakes Higher Education Guaranty Corp.	PR 041715 DEDUCTION	657.14
Invoice < \$15,000	IM*0175312	International Union of Operating Engineers	PR of 4/17/15 DED	626.25
Invoice < \$15,000	IM*0175313	ISAC-Student Loan Collection Service	PR of 4/17/15 DED	371.82
Invoice < \$15,000	IM*0175314	Office of Glenn B. Stearns	PR 041715 DEDUCTION	1,110.00
Invoice < \$15,000	IM*0175315	Pennsylvania SCDU	PR 041715 DEDUCTION	542.39
Invoice < \$15,000	IM*0175316	State Disbursement Unit	PR 041715 DEDUCTION	2,985.62
Invoice < \$15,000	IM*0175317	Steven J. Fink & Associates	PR 041715 DEDUCTION	35.43
Invoice < \$15,000	IM*0175318	U.S. Department of Education	PR of 4/17/15 DED	102.28
Invoice < \$15,000	IM*0175319	WI SCTF	PR of 4/17/15 DED	919.56
Invoice < \$15,000	IM*0175320	WI SCTF	PR of 4/17/15 DED	65.00
Invoice < \$15,000	IM*0175322	Benedictine University	Martin Luther King Breakfast 1/19/15-revenue	11,381.00
Invoice < \$15,000	IM*0175337	Gaumard	Umbilical Cord Kit for Baby Hal - light skin 40	4,357.16
Invoice < \$15,000	IM*0175338	The Kuchuris Group	Professional Development Seminar	1,200.00
Invoice < \$15,000	IM*0175339	United Graphics, Inc.	ESSAI - Volume 12; Quote # 2067	2,013.60

COLLEGE OF DuPAGE
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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*0175392	Ruth Kleiman	JAN 2015 co-host Dueling Critics	200.00
Invoice < \$15,000	IM*0175393	Village of Glen Ellyn	Water Meter for HTC	730.00
Invoice < \$15,000	IM*0175395	Schiff Hardin LLP	Legal Services-Payment #1	10,000.00
Invoice < \$15,000	IM*0175396	All Occasions Balloons	Black history month balloons (3 Events)	225.00
Invoice < \$15,000	IM*0175397	American Hotel Register	supplies	225.75
Invoice < \$15,000	IM*0175398	Regal Cinemedia	Movie Tickets for Resale	4,008.00
Invoice < \$15,000	IM*0175399	West Coast Chain Manufacturing Company	Key-Bak Sidekick Key/Badge Holder 24	402.40
Invoice < \$15,000	IM*0175400	Allposters.com	freight from inv#6441 missed	6.66
Invoice < \$15,000	IM*0175401	College of DuPage	To reimburse petty cash	5,372.88
Invoice < \$15,000	IM*0175402	Robbins, Schwartz, Nicholas, Lifton & Taylor	Legal fees/services Jan 2015	316.00
Employee Reim	IM*0175403	John Santiago	PTA/SANTIAGO 4/24-5/30/15	4,635.00
Invoice < \$15,000	IM*0175404	Maricopa County Community College District	Registration Sara Kirby	425.00
Invoice < \$15,000	IM*0175405	Computer Gear	IBHE FY14 Grant - Tim Noe	1,039.63
Invoice < \$15,000	IM*0175406	Salon Centric	supplies	227.94
Invoice < \$15,000	IM*0175408	Jonathan B. Abarbanel	Dueling critics Jan.-Apr. 2015 (4 months	200.00
Invoice < \$15,000	IM*0175409	Hyde Park Art Center	Center Program Tuition	1,500.00
Invoice > \$15,000	IM*0175410	American Express Travel	Online booking fees for employee airfare/conferences Ma	51,957.94
Invoice < \$15,000	IM*0175799	Cintas Corporation No. 2	Stripe tie melon	343.85
Invoice < \$15,000	IM*0175800	Larry Bussow	Advanced Client Advising	1,600.00
Invoice < \$15,000	IM*0175801	Schiff Hardin LLP	Retainer legal counsel Federal Grand Jury	10,000.00
Invoice < \$15,000	IM*0175802	Bus Tours Inc.	Bus Services Iowa	4,000.00
Invoice < \$15,000	IM*0175803	AT&T - Carol Stream	a/c# 630 Z33-0248 791 6 Final bill	3,515.34
Invoice < \$15,000	IM*0175804	M. & M. Limousine Service	Transportation	726.26
Invoice < \$15,000	IM*0175805	Daniel J. Gartlan	Judging of graphic design	125.00
Invoice < \$15,000	IM*0175806	Alfonso Ponticelli	Artist Fee Swing Gitan Club MAC Sat, 05/02/15	2,500.00
Invoice < \$15,000	IM*0175807	Ferguson Enterprises, Inc.	supplies	6,032.38
Invoice < \$15,000	IM*0175808	PACHS II/Cadence Occupational Health	Services 9/1/14-9/30/14	1,220.40
Invoice > \$15,000	IM*A382	Dept of Treasury	Federal Tax withholding 4/3/15 payroll	514,196.03
Invoice > \$15,000	IM*A382	Dept of Treasury	College share FICA tax withholding 4/3/15 payroll	3,173.98
Invoice > \$15,000	IM*A382	Dept of Treasury	College share Medicare tax withholding 4/3/15 payroll	59,963.03
Invoice > \$15,000	IM*A383	IDES-Magnetic Media Unit	State tax withholding 4/3/15 payroll	136,127.45
Invoice < \$15,000	IM*A384	IL Dept. of Revenue	HOTEL TAX MARCH 2015	508.03
Invoice > \$15,000	IM*A385	Dept of Treasury	Federal Tax withholding 4/17/15 payroll	512,342.58
Invoice > \$15,000	IM*A385	Dept of Treasury	College share FICA tax withholding 4/17/15 payroll	2,633.79
Invoice > \$15,000	IM*A385	Dept of Treasury	College share Medicare tax withholding 4/17/15 payroll	59,640.38
Invoice > \$15,000	IM*A386	IDES-Magnetic Media Unit	State tax withholding 4/17/15 payroll	135,124.68
Invoice < \$15,000	IM*A387	IL Dept. of Revenue	SALES TAX MAR 2015	10,662.00
Invoice < \$15,000	IM*E0047065	James M. O'Rourke	Legal services	3,600.00
Invoice < \$15,000	IM*E0047066	Press Photography Network	Photography	1,937.50
Invoice < \$15,000	IM*E0047067	Ace Delivery Service, Inc.	delivery services 2/23/15-3/1 /2015	46.20
Invoice < \$15,000	IM*E0047068	Airgas, Inc.	RAD64001020	129.25
Invoice < \$15,000	IM*E0047069	Amsan	SUPPLIES	9,050.65
Invoice < \$15,000	IM*E0047070	Athletico -Oak Brook	COD: ATC 2/2-2/28/15	5,022.50
Invoice < \$15,000	IM*E0047071	Automotive Video Innovation, LLC	DVD - ASE-L3 Hybrid/Electric Vehicle	159.95
Invoice < \$15,000	IM*E0047072	Bradford Systems Corp.	Rail Assemblies	178.25
Invoice < \$15,000	IM*E0047073	BWM Global	Pens - Paper Mate Ink Joy 300RT Green (20M)	6,587.50
Invoice < \$15,000	IM*E0047074	Carolina Biological	Planaria, Live	38.96
Invoice < \$15,000	IM*E0047075	Citizens Appreciate Public Safety	Corp.Sponsorship Police Awards Banquet 5/14/15	500.00
Invoice < \$15,000	IM*E0047076	Computer Discount Warehouse	Xerox 6180 Black Toner	2,642.81
Invoice < \$15,000	IM*E0047077	Cream Wine Company, LLC	wine supplies	200.00
Invoice < \$15,000	IM*E0047078	Credentials Inc.	ess delivered transcripts for jan @ \$.55 ea.	966.35
Invoice < \$15,000	IM*E0047079	Cynmar Scientific Company	Glass Bottle, 130 oz.	210.13
Invoice < \$15,000	IM*E0047080	Demco Inc.	Book jacket cover/ heavy duty paper	181.83
Invoice < \$15,000	IM*E0047081	Deutsch's Truck Repair	Hydraulic system repair vehicle 45 emergency	3,850.58
Invoice < \$15,000	IM*E0047082	Dreisilker Electric Motors	parts/materials	215.08
Invoice < \$15,000	IM*E0047083	Elite Equipment Service, Inc.	tire paste	86.66

COLLEGE OF DuPAGE
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Invoice < \$15,000	IM*E0047084	Fine Vines LLC	ALCOHOL SUPPLIES	708.00
Invoice < \$15,000	IM*E0047085	Follett Higher Education	Microsoft Word 2013 Microsoft Power Point2013	178.88
Invoice < \$15,000	IM*E0047086	Fortune Fish Company	farm stripe bass	2,173.20
Invoice < \$15,000	IM*E0047087	Full Compass Systems, LTD	MIDI Interface, 9900-53075-00	96.28
Invoice < \$15,000	IM*E0047088	Grainger - Downers Grove	Personal Eye Wash Bottle Bottle Size 1 oz. For Use	190.60
Invoice < \$15,000	IM*E0047089	Happ Builders, Inc.	Pmt to 0/22/2015 Project 214100-00	2,061.00
Invoice < \$15,000	IM*E0047090	Heritage FS Inc.	Fuel	566.86
Invoice < \$15,000	IM*E0047091	Heritage Wine Cellars, Inc.	alcohol supplies	1,095.46
Invoice < \$15,000	IM*E0047092	Hunter Service of Northern Illinois, Inc.	Alignment Machine Software/specification	1,350.00
Invoice < \$15,000	IM*E0047093	Indo-American Community	IACS Job Fair-Diversity Career Fair	475.00
Invoice < \$15,000	IM*E0047094	Jostens	Double apricot cords	248.00
Invoice < \$15,000	IM*E0047095	Krueger International, Inc.	Task Stools for Lecterns	952.28
Invoice < \$15,000	IM*E0047096	Kryolan Corporation	PIG Grant - The Kit, Cremecolor - Make-up Kits	130.00
Invoice < \$15,000	IM*E0047097	Legat Architects	Services 9/1/14-9/30/14	2,025.00
Invoice < \$15,000	IM*E0047098	The Lock Pros, Inc.	Labor to inspect IC cores	160.00
Invoice < \$15,000	IM*E0047099	M. & M. Sports Scene Inc.	Career Services Pens - 1000	415.42
Invoice < \$15,000	IM*E0047100	MakerBot Industries, LLC	MakerBot 3D Printer Extruder Three Pack	507.34
Invoice < \$15,000	IM*E0047101	Maverick Wine Co., LLC	wine supplies	1,186.00
Invoice < \$15,000	IM*E0047102	Midwest Groundcovers	Supplies	306.00
Invoice < \$15,000	IM*E0047103	Midwest Imports	FOOD SUPPLIES	439.88
Invoice < \$15,000	IM*E0047104	New Liberty Distributors	Concessions for Resale Popcorn/Oil	210.00
Invoice < \$15,000	IM*E0047105	The O'Connor Show	Radio Ads Rhythm of Dance 2/14, 2/21/15	120.00
Invoice < \$15,000	IM*E0047106	Patterson Dental	Dental supplies	172.54
Invoice < \$15,000	IM*E0047107	Positive Promotions	Black history month bookmarks BHM/conference	194.75
Invoice < \$15,000	IM*E0047108	Public Radio International	Program fees 4/1/15-6/30/ 2015	1,507.25
Invoice < \$15,000	IM*E0047109	Riverside Technologies, Inc.	Perform HP Wireless Assesment for 12 Building	13,483.00
Invoice < \$15,000	IM*E0047110	Road Wrench, Inc.	seat belt, labor	273.54
Invoice < \$15,000	IM*E0047111	Russo Power Equipment	SUPPLIES	177.85
Invoice < \$15,000	IM*E0047112	Russo's Produce, Inc.	Food items	2,780.65
Invoice < \$15,000	IM*E0047113	SCBAS Inc.	SCBA Compressor Maintenance	757.00
Invoice < \$15,000	IM*E0047114	Schindler Elevator Corp.	3rd party or witness fee	330.00
Invoice < \$15,000	IM*E0047115	Service Sanitation Inc.	SVC PERIOD 3/13-4/9/15	943.75
Invoice < \$15,000	IM*E0047116	Signature Cleaners of University Commons	Dry Clean Tabcloth Qty 16 Birb & Brick	663.00
Invoice < \$15,000	IM*E0047117	Snap-On Industrial	14.4 SOLUS ULTRA USD UPGRADE	3,802.50
Invoice < \$15,000	IM*E0047118	Sodexo	Learning Resources In- Service	9,937.65
Invoice < \$15,000	IM*E0047119	Sonitrol Chicagoland West	Security services 4/1/15- 6/30/15	315.00
Invoice < \$15,000	IM*E0047120	Stan A. Huber Consultants	Leak Testing of Radioactive Sealed Sourc	60.00
Invoice < \$15,000	IM*E0047121	Stevens & Tate, Inc.	EX Website Updates March 2015 per att'd contract	1,350.00
Invoice < \$15,000	IM*E0047122	Stivers Staffing Service	Temp/AnnMarie Gannon	1,556.05
Invoice < \$15,000	IM*E0047123	Sunstar Butler	cases & S/H	359.34
Invoice < \$15,000	IM*E0047124	Swank Motion Pictures	Fee, The Lady - DVD screening on March 25,	399.00
Invoice < \$15,000	IM*E0047125	Sysco Food Service	Food items	1,183.50
Invoice < \$15,000	IM*E0047126	Tableau Software	Desktop - Personal User - Maintenance Renewal	565.38
Invoice < \$15,000	IM*E0047127	Testa Produce, Inc.	Food items	1,286.61
Invoice < \$15,000	IM*E0047128	Tiger Direct	Acronis True Image 2015 For PC & MAC - Full	88.51
Invoice < \$15,000	IM*E0047129	Tribune Media Group	Acct#CU00144416, ad	908.16
Invoice < \$15,000	IM*E0047130	Tuohy Horticultural Enterprise	plant supplies	2,002.15
Invoice < \$15,000	IM*E0047131	Universal Medical Inc.	Standard R&F Positional Kit-ScanCoat Black	307.29
Invoice < \$15,000	IM*E0047132	Vital Presentation Concepts, Inc.	DM9000 8? Shear	483.00
Invoice < \$15,000	IM*E0047133	Winebow	alcohol supplies	366.00
Invoice < \$15,000	IM*E0047134	Wirtz Beverage Illinois	wine supplies	443.02
Invoice < \$15,000	IM*E0047135	Worldwide Ticket Craft	Envelopes, Generic, 2.875"x6.625", White (10	461.00
Invoice < \$15,000	IM*E0047136	Z Baking Company	Food items	478.79
Employee Reim	IM*E0047137	James E. Allen	Business Meals - Non Travel-5501001	592.50
Employee Reim	IM*E0047138	Rio M. Almaria	Personal Car Mileage-In State-5502002	330.78
Employee Reim	IM*E0047139	Allison R. Amidei	Other Materials & Supplies-5401006	39.93

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Employee Reim	IM*E0047140	Barbara J. Anderson	Dues-Faculty-5209018	45.00
Employee Reim	IM*E0047141	Scott D. Banjavcic	Business Meals - Non Travel-5501001	90.00
Employee Reim	IM*E0047142	Thomas Cameron	Per Diem Meals-5503001	2,008.50
Employee Reim	IM*E0047143	Martha J. Carney	Meals Itemized-In State-5502001	104.09
Employee Reim	IM*E0047144	Joseph C. Cassidy	Per Diem Meals-5503001	1,461.35
Employee Reim	IM*E0047145	Jenny E. Cerpa	Personal Car Mileage-In State-5502002	54.63
Employee Reim	IM*E0047146	Ami M. Chambers	Conference/Meeting Exp-Local-5501001	280.30
Employee Reim	IM*E0047147	Shaheen A. Chowdhury	Reimb/conference MISTOP	150.00
Employee Reim	IM*E0047148	Ranita Dailey	Personal Car Mileage-In State-5502002	22.48
Employee Reim	IM*E0047149	Dennis J. Emano	Reimb/Dues	217.00
Employee Reim	IM*E0047150	Sally N. Fairbank	Personal Car Mileage-In State-5502002	191.72
Employee Reim	IM*E0047151	Carol S. Giegerich	Tuition / Conference - Classified-5209017	83.70
Employee Reim	IM*E0047152	Justin Hardee	Per Diem Meals-5503001	256.30
Employee Reim	IM*E0047153	Debra L. Hasse	Personal Car Mileage-In State-5502002	639.43
Employee Reim	IM*E0047154	Joseph W. Hopper	Business Meals - Non Travel-5501001	803.13
Employee Reim	IM*E0047155	Jane W. Kielb	Book and Binding Costs-5405001	474.86
Employee Reim	IM*E0047156	Sara S. Kirby	Conference/Meeting Exp-Local-5501001	76.00
Employee Reim	IM*E0047157	Karen M. Kuhn	Other Conference & Meeting Expense-5509001	848.10
Employee Reim	IM*E0047158	Diana L. Martinez	Other Materials & Supplies-5401006	648.62
Employee Reim	IM*E0047159	Maren K. McKellin	Conference/Meeting Exp-Local-5501001	716.02
Employee Reim	IM*E0047160	Adela Meitz	Other Dues-5406002	221.73
Employee Reim	IM*E0047161	Nathania G. Montes	Reimb/workshop	222.00
Employee Reim	IM*E0047162	Angela M. Nackovic	Per Diem Meals-5503001	438.78
Employee Reim	IM*E0047163	Deborah L. Piha	Personal Car Mileage-In State-5502002	10.35
Employee Reim	IM*E0047164	Cynthia R. Rice	Personal Car Mileage-In State-5502002	16.68
Employee Reim	IM*E0047165	Thomas J. Robertson	Instructional Supplies-5401002	509.19
Employee Reim	IM*E0047166	Kimberly J. Scherer	Personal Car Mileage-In State-5502002	21.86
Employee Reim	IM*E0047167	Melissa B. Schertz	Transportation-Taxi/Limo/ Bus/Subway/Other- In	11.70
Employee Reim	IM*E0047168	Barbara P. Shelor	Hotel Tax-5502001	831.26
Employee Reim	IM*E0047169	Kathleen A. Smid	Parking-In State-5502001	108.12
Employee Reim	IM*E0047170	Laura M. Smith	Personal Car Mileage-In State-5502002	81.56
Employee Reim	IM*E0047171	Jason Snart	Per Diem Meals-5503001	840.47
Employee Reim	IM*E0047172	Nicole I. Spizzirri	Conference/Meeting Exp-Local-5501001	100.16
Employee Reim	IM*E0047173	Shellaine K. Thacker	Personal Car Mileage-In State-5502002	97.18
Employee Reim	IM*E0047174	Diana M. Thielen	Other Supplies-5209016	343.56
Employee Reim	IM*E0047175	Sean P. Warren-Crouch	Personal Car Mileage-In State-5502002	212.81
Employee Reim	IM*E0047176	Eugene J. Ye	Personal Car Mileage-In State-5502002	17.83
Invoice > \$15,000	IM*E0047177	DuPage Credit Union	Payroll deduction 4/3/15 payroll	37,353.40
Invoice > \$15,000	IM*E0047178	Flex-Plan Services, Inc.	Payroll deduction 4/3/15 payroll	15,708.43
Invoice > \$15,000	IM*E0047179	SURS-State Univ Retirement System	SURS withholding 4/3/15 payroll	357,505.08
Invoice > \$15,000	IM*E0047179	SURS-State Univ Retirement System	College share SURS health 4/3/15 payroll	14,575.13
Invoice > \$15,000	IM*E0047179	SURS-State Univ Retirement System	Trust & Federal funds 4/3/15 payroll	5,040.02
Invoice > \$15,000	IM*E0047180	Valic Retirement Services	Payroll deduction 4/3/15 payroll	144,447.20
Invoice < \$15,000	IM*E0047181	College of Dupage Foundation	PR DED 040315	1,105.06
Invoice < \$15,000	IM*E0047182	College of Dupage-CODAA	PR DED 040315	60.00
Invoice < \$15,000	IM*E0047183	IL Fraternal Order of Police	PR DED 040315	317.60
Employee Reim	IM*E0047184	David M. Goldberg	PTA/GOLDBERG MODEL UN	4,720.50
Employee Reim	IM*E0047185	Rodney A. Buck	PTA/BUCK EXPLORE PARKS OF MOAB	3,388.50
Employee Reim	IM*E0047186	Shellaine K. Thacker	PTA/THACKER STUDENT 4/15 - 4/17/15	1,752.35
Invoice > \$15,000	IM*E0047187	Power Construction Company	Construction management services for Site Work project	119,538.00
Invoice > \$15,000	IM*E0047188	Precise Printing Network	Printing services for Impact magazine, Volume #3 and #4	88,455.00
Invoice < \$15,000	IM*E0047226	Richard J. Hernandez	2/20/15-3/27/15 61 hours @\$50/hour	3,050.00
Invoice < \$15,000	IM*E0047227	Press Photography Network	Photography 03-12-15 Fac Recital	1,500.00
Invoice < \$15,000	IM*E0047228	1157 designconcepts	extended 2 year warranty for the computer	534.00
Invoice < \$15,000	IM*E0047229	Academic Impressions	AI Advancement Pro Membership	2,995.00
Invoice < \$15,000	IM*E0047230	Ace Delivery Service, Inc.	CE Catalog deliveries to high schools (Invoice	1,350.00

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

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Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*E0047231	Bell CDL Enterprises, Inc.	Gas for Van	246.69
Invoice < \$15,000	IM*E0047232	Boelter Companies	supplies	630.04
Invoice < \$15,000	IM*E0047233	Broadcast Electronics, Inc.	Audio Vault 2, Software, License & Maint. Aug-Nov	590.40
Invoice < \$15,000	IM*E0047234	Career Step, LLC	online materials	1,395.20
Invoice < \$15,000	IM*E0047235	Careers in Non Profits	JOB #2707	2,591.68
Invoice < \$15,000	IM*E0047236	Carlin Horticultural Sales	S-SVD 350 Terra Cotta Pots	87.15
Invoice < \$15,000	IM*E0047237	Cengage Learning	Book - Handbook on Stuttering	171.74
Invoice < \$15,000	IM*E0047238	Computer Discount Warehouse	Xerox 113R00668 Black Toner Cartridge	599.62
Invoice < \$15,000	IM*E0047239	Consumers Packing Company	beef/chicken supply	1,787.03
Invoice < \$15,000	IM*E0047240	Continental Clay	Brent Model CXC Potter's Wheel	3,158.00
Invoice < \$15,000	IM*E0047241	Credo Reference	Ebook - Sociology of Work: An Ency.	437.50
Invoice < \$15,000	IM*E0047242	Cynmar Scientific Company	Marking Pencils	21.60
Invoice < \$15,000	IM*E0047243	Evident Crime Scene Products	Crime Scene Do Not Cross (Yellow)	224.50
Invoice < \$15,000	IM*E0047244	Fortune Fish Company	Food items	1,749.50
Invoice < \$15,000	IM*E0047245	Grainger - Downers Grove	parts & supplies	465.62
Invoice < \$15,000	IM*E0047246	Great Lakes Clay Company	LOW-FIRE WHITE SLIP CONE 06-2	77.59
Invoice < \$15,000	IM*E0047247	Heritage FS Inc.	Fuel	451.22
Invoice < \$15,000	IM*E0047248	Icarus Films	Film: The Take - 1 Year License	125.00
Invoice < \$15,000	IM*E0047249	Institute for Leadership	Facilitation 3/20/2015	6,980.08
Invoice < \$15,000	IM*E0047250	JMA Construction Inc.	MAC 166 TV installs (x3)	4,075.00
Invoice < \$15,000	IM*E0047251	Johnson Health Tech NA dba Matrix Fitness	Matrix-TV 15in MAtrix TV	12,075.00
Invoice < \$15,000	IM*E0047252	Keystroke Graphics	PosterMailer 11X17" folded to 5.5X8.5,	975.00
Invoice < \$15,000	IM*E0047253	Kishwaukee Community Hospital	Mammography Fall 2014 student clinical	50.00
Invoice < \$15,000	IM*E0047254	Krueger International, Inc.	PO for KI- Quote -	930.14
Invoice < \$15,000	IM*E0047255	League for Innovation	Access, Success, and Completion: A Primer for	300.00
Invoice < \$15,000	IM*E0047256	Lencioni Wholesale Meats	Meat supplies	3,292.93
Invoice < \$15,000	IM*E0047257	M. & M. Sports Scene Inc.	Perkins Grant - 3/4" Lanyards	411.27
Invoice < \$15,000	IM*E0047258	Marianna Industries, Inc	Marble Salon Mat	456.93
Invoice < \$15,000	IM*E0047259	Merit Sleep Management	Nihon Kohden Polysmith Sleep Polysomnography	3,500.00
Invoice < \$15,000	IM*E0047260	Mickey's Linens	Linen service	829.09
Invoice < \$15,000	IM*E0047261	Midwest Imports	Food supplies	544.02
Invoice < \$15,000	IM*E0047262	Neuco	Packing ring kit	138.73
Invoice < \$15,000	IM*E0047263	New City Communications, Inc.	EX Print Ad 3/5/15 Gallery Exhibit Carol	550.00
Invoice < \$15,000	IM*E0047264	New Liberty Distributors	Popcorn Machine, Cretors Antique T300	4,903.00
Invoice < \$15,000	IM*E0047265	North American	Supplies	4,149.50
Invoice < \$15,000	IM*E0047266	P2P Specialty Food Brokers	Food supplies	1,221.91
Invoice < \$15,000	IM*E0047267	Patterson Dental	Dental supplies	148.45
Invoice < \$15,000	IM*E0047268	Precise Printing Network	COD Registration postcard MCS 15-18421 (printing &	13,025.00
Invoice < \$15,000	IM*E0047269	Professional Nursing Enrichments	Train the Trainer 3/16/15 through 3/20/15	3,302.00
Invoice < \$15,000	IM*E0047270	RACO Industries	Patron Barcodes - 2 1304 00481 728x	607.00
Invoice < \$15,000	IM*E0047271	Russo's Produce, Inc.	Food items	447.00
Invoice < \$15,000	IM*E0047272	Shaker Recruitment Advertising	Posting fee	405.00
Invoice < \$15,000	IM*E0047273	Signature Cleaners of University Commons	Dry Cleaning 12 Tablecloths	156.00
Invoice < \$15,000	IM*E0047274	The Strathmore Company	Addison Public Library Jul/Aug 2015 Newsletter	1,745.90
Invoice < \$15,000	IM*E0047275	Talking Technology International, Inc.	24 Line Analog Phone Tree 3500 / VoiceWave Premium	13,825.00
Invoice < \$15,000	IM*E0047276	Testa Produce, Inc.	food items	210.00
Invoice < \$15,000	IM*E0047277	Thomas H. Gray Inc.	Instruction for Pricing Right Workshop	37.00
Invoice < \$15,000	IM*E0047278	Tribune Media Group	Acct#CU00037096, ad	1,530.00
Invoice < \$15,000	IM*E0047279	Tritech Fall Protection	material & fabrication billing	5,070.00
Invoice < \$15,000	IM*E0047280	Uline	Uline General Purpose Masking Tape - 1" x 60	128.70
Invoice < \$15,000	IM*E0047281	Valuemed Inc.	Chemetron 02 flowmeter	206.00
Invoice < \$15,000	IM*E0047282	Village of Westmont	svcs 2/13/15-3/16/15	111.92
Invoice < \$15,000	IM*E0047283	World Point ECC, Inc.	BLC for HCP Course Card-3-card sheet 24	1,051.95
Invoice < \$15,000	IM*E0047284	Z Baking Company	Food items	298.53
Invoice < \$15,000	IM*E0047285	Vision Service Plan - (IV)	FEB 2015 VSP claims	11,853.06
Employee Reim	IM*E0047286	James E. Allen	Other Materials & Supplies-5401006	904.00

COLLEGE OF DuPAGE
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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Employee Reim	IM*E0047287	Allison R. Amidei	Other Materials & Supplies-5401006	646.05
Employee Reim	IM*E0047288	Donna M. Badowski	Transportation-Taxi/Limo/ Bus/Subway/Other- In	373.00
Employee Reim	IM*E0047289	Scott D. Banjavcic	Hotel Tax-5502001	1,170.89
Employee Reim	IM*E0047291	James R. Bente	Parking-In State-5502001	82.50
Employee Reim	IM*E0047292	Richard J. Berendson	Personal Car Mileage-In State-5502002	64.99
Employee Reim	IM*E0047293	Shannon M. Brown	Per Diem Meals-5503001	1,281.81
Employee Reim	IM*E0047294	Amanda C. Brzuszkiewicz	Personal Car Mileage-In State-5502002	52.82
Employee Reim	IM*E0047295	Martha J. Carney	Meals Itemized-In State-5502001	24.95
Employee Reim	IM*E0047296	Joseph C. Cassidy	Instructional Supplies-5401002	40.00
Employee Reim	IM*E0047298	Judith A. Coates	Conference/Seminar (No Prof Dev)-5503001	55.00
Employee Reim	IM*E0047299	Joseph E. Collins	Meals Itemized-In State-5502001	158.76
Employee Reim	IM*E0047300	James M. Cronin	Personal Car Mileage-In State-5502002	19.56
Employee Reim	IM*E0047301	Charles W. Currier	Office Supplies-5401001	71.04
Employee Reim	IM*E0047302	Ranita Dailey	Office Supplies-5401001	101.14
Employee Reim	IM*E0047303	Louis F. Demas	Personal Car Mileage-In State-5502002	797.91
Employee Reim	IM*E0047304	Gilbert J. Egge	Transportation-Taxi/Limo/ Bus/Subway/Other- In	1,300.75
Employee Reim	IM*E0047305	Jason T. Ertz	Per Diem Meals-5503001	1,250.02
Employee Reim	IM*E0047306	Sally N. Fairbank	Personal Car Mileage-In State-5502002	38.70
Employee Reim	IM*E0047307	Anna M. Gay	Instructional Supplies-5401002	50.00
Employee Reim	IM*E0047308	Carol S. Giegerich	Conference/Seminar (No Prof Dev)-5503001	250.00
Employee Reim	IM*E0047309	Douglas N. Green	Personal Car Mileage-In State-5502002	39.12
Employee Reim	IM*E0047310	Vickie L. Gukenberger	Conference/Seminar (No Prof Dev)-5503001	395.00
Employee Reim	IM*E0047311	Glenn A. Hansen	Dues-Faculty-5209018	1,892.54
Employee Reim	IM*E0047312	Joseph W. Hopper	Other Materials & Supplies-5401006	483.40
Employee Reim	IM*E0047313	Jason A. Hyatt	PTA/HYATT GOLF 2015	3,969.00
Employee Reim	IM*E0047314	Benjamin C. Johnson	Other Materials & Supplies-5401006	87.23
Employee Reim	IM*E0047315	Jean V. Kartje	Personal Car Mileage-In State-5502002	228.48
Employee Reim	IM*E0047316	Susan B. Kerby	Other Conference & Meeting Expense-5509001	96.46
Employee Reim	IM*E0047317	Christine M. Kickels	Per Diem Meals-5503001	1,588.51
Employee Reim	IM*E0047318	Sara S. Kirby	Per Diem Meals-5503001	1,134.95
Employee Reim	IM*E0047319	Mary S. Konkel	Other Dues	280.00
Employee Reim	IM*E0047320	Dawn D. McCabe	Office Supplies-5401001	17.00
Employee Reim	IM*E0047321	Michael W. Moon	Other Materials & Supplies-5401006	352.03
Employee Reim	IM*E0047322	Jill M. Mosher	Office Supplies-5401001	25.75
Employee Reim	IM*E0047323	Angela M. Nackovic	Personal Car Mileage-In State-5502002	63.83
Employee Reim	IM*E0047324	Kenneth J. Orenic	Per Diem Meals-5503001	839.55
Employee Reim	IM*E0047325	Mirta Pagnucci	Transportation - Taxi/Limo/Bus/Subway/Othe	2,397.04
Employee Reim	IM*E0047326	Thomas J. Robertson	Instructional Supplies-5401002	39.98
Employee Reim	IM*E0047327	Kathleen A. Smid	Publications-5406001	233.45
Employee Reim	IM*E0047328	Jane M. Smith	Office Supplies-5401001	2,177.65
Employee Reim	IM*E0047329	Kevin S. Tyrrell	Meals Itemized-Out of State-5503001	27,083.64
Employee Reim	IM*E0047330	Blakely B. Walter	Per Diem Meals-5503001	1,476.80
Employee Reim	IM*E0047331	Gina K. Wheatley	Conference/Meeting Exp-Local-5501001	55.00
Employee Reim	IM*E0047332	Robert T. Wiseman	Reimb/course	105.00
Employee Reim	IM*E0047333	Eugene J. Ye	Parking-In State-5502001	54.43
Invoice > \$15,000	IM*E0047382	CollegeWeekLive	Webcasts for prospective students	15,000.00
Invoice > \$15,000	IM*E0047383	Community College Health Consortium	Claims for medical insurance plans April 2015	1,275,762.73
Invoice > \$15,000	IM*E0047384	CPP Inc.	Examination testing units for Assessment and Testing	16,970.00
Invoice > \$15,000	IM*E0047385	DuPage Area Occupational Education System	Pass through funds from ISBE	206,380.00
Invoice > \$15,000	IM*E0047386	Distant Journeys Inc.	Fees for Field Studies Iceland trip (participant paid)	25,640.00
Invoice > \$15,000	IM*E0047387	Follett Higher Education	Pell Bookbills March 2015	31,948.27
Invoice > \$15,000	IM*E0047388	Good Samaritan EMSS	Fees for COD Fire Science Paramedic Program	24,640.00
Invoice > \$15,000	IM*E0047389	Krueger International, Inc.	Furnishings for the Library	276,608.17
Invoice > \$15,000	IM*E0047390	Michael Walters Advertising	Advertising fees for radio spots for Spring 2015	74,936.00
Invoice > \$15,000	IM*E0047391	Riverside Technologies, Inc.	HP ProDesk 600 G1 SFF Business PC (IT plan)	34,556.25
Invoice < \$15,000	IM*E0047392	George Berlin	mptv pOrtfolio night judge	150.00

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
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Invoice < \$15,000	IM*E0047393	Paula M. Cebula	orchestra mgr.	3,000.00
Invoice < \$15,000	IM*E0047394	Scott A. Engel	Retiree health ins reimb	1,706.88
Invoice < \$15,000	IM*E0047395	Joe Hubbard	Heartsaver CPR and AED training	960.00
Invoice < \$15,000	IM*E0047396	Dan Marshall	Game official 4/6/15	170.00
Invoice < \$15,000	IM*E0047397	Kirk Muspratt	4/30/15 pmt per contract	8,000.00
Invoice < \$15,000	IM*E0047398	Michael S. Nickelson	Portfolio Judge 3/27/15	150.00
Invoice < \$15,000	IM*E0047399	Press Photography Network	Photography	2,593.75
Invoice < \$15,000	IM*E0047400	Prema Ramnath	Retiree health ins reimb	1,650.00
Invoice < \$15,000	IM*E0047401	W.I.T.S.	Personal trainer 3/3/15- 4/9/15	7,396.00
Invoice < \$15,000	IM*E0047402	AAE-Aluminum Athletic Equipment	Weather Cover, Gray	1,388.00
Invoice < \$15,000	IM*E0047403	Accurate Document Destruction, Inc.	energy/environmental fees	152.32
Invoice < \$15,000	IM*E0047404	Acrylic Services	8-1/2" x 11" acrylic vertical frames with 2	865.00
Invoice < \$15,000	IM*E0047405	Addison Chamber of Commerce	2015 Sudent Honors	70.00
Invoice < \$15,000	IM*E0047406	Advantage Microfilm Service	Labor fee for fixing a Microfilm reader	250.00
Invoice < \$15,000	IM*E0047407	Aqua Pure Enterprises, Inc.	acid muriatic 18%, water	798.20
Invoice < \$15,000	IM*E0047408	Associated Integrated Supply Chain Solutions	maintenance	379.94
Invoice < \$15,000	IM*E0047409	B & R Financial LLC	RPT Books Retirement Planning Today Class	750.00
Invoice < \$15,000	IM*E0047410	Banc Certified Merchant Services, LLC	Talech svcs Aug 2014- April 2015	864.00
Invoice < \$15,000	IM*E0047411	Broadcast Electronics, Inc.	Audio Vault Training Session 11/1-11/3/14	6,852.88
Invoice < \$15,000	IM*E0047412	Careers in Non Profits	Aireen Joven w/e 3/29/15	1,747.20
Invoice < \$15,000	IM*E0047413	Carol Fox & Associates	April 2015 College shows	5,025.00
Invoice < \$15,000	IM*E0047414	Carolina Biological	Sterile Distilled Water	260.19
Invoice < \$15,000	IM*E0047415	Chamber630	Monthly Luncheon Member Rate 4/8/15	25.00
Invoice < \$15,000	IM*E0047416	Chef by Request - CBR Ind.	Hospitality Artist Trockadero 3/7/15	875.50
Invoice < \$15,000	IM*E0047417	Chemcraft Industries	Kaivac 1750 no-touch cleaning	2,893.00
Invoice < \$15,000	IM*E0047418	Chicago Sign	Provide and install board room mission and vision	2,312.00
Invoice < \$15,000	IM*E0047419	Chicago Tribune	Chicago Tribune Diaplay	612.24
Invoice < \$15,000	IM*E0047420	Chicagoland Beverage Com	coffee/tea	734.63
Invoice < \$15,000	IM*E0047421	Classic Party Rentals	Spring Craft Show Setup/Dismantle	1,371.90
Invoice < \$15,000	IM*E0047422	Columbia Pipe & Supply	cover plate	24.97
Invoice < \$15,000	IM*E0047423	Computer Discount Warehouse	Memorex CD RW x 50 700 MB	3,290.80
Invoice < \$15,000	IM*E0047424	Continental Clay	Snap Connector - 3/16"	73.00
Invoice < \$15,000	IM*E0047425	Criterion Pictures USA	Middle East Committee - (3/24, Rosewater)	475.00
Invoice < \$15,000	IM*E0047426	Data Bank	Data Svcs -Quarterly NCOA Jan-March 2015	125.00
Invoice < \$15,000	IM*E0047427	Demco Inc.	Media Pouch W/Zipper & Gusset 11-1/4" x 8-3/4"	329.01
Invoice < \$15,000	IM*E0047428	Denoyer-Geppert	Affordable Five-Leg Suspension Stand	181.90
Invoice < \$15,000	IM*E0047429	DuPage County Health Dept.	Annual Food Permit Risk Type 2	875.00
Invoice < \$15,000	IM*E0047430	DWS, Inc.	Radio Ads	63.00
Invoice < \$15,000	IM*E0047431	EBSCO Information Services	e-book supplies	14.99
Invoice < \$15,000	IM*E0047432	Ellucian	offsite consltg/support w/e 3/6/15	1,000.00
Invoice < \$15,000	IM*E0047433	Fastsigns - Naperville	Fabric Banner, 2x6' "Good Luck on Finals!"	170.00
Invoice < \$15,000	IM*E0047434	Flex-Plan Services, Inc.	inv10017635, fee	871.25
Invoice < \$15,000	IM*E0047435	Follett Higher Education	SUPPLIES	110.40
Invoice < \$15,000	IM*E0047436	Fortune Fish Company	seafood supply	1,837.06
Invoice < \$15,000	IM*E0047437	Full Compass Systems, Ltd	USB A Female to B Male	40.45
Invoice < \$15,000	IM*E0047439	GEN-DEN Corporation	2015 Membership Renewal	399.00
Invoice < \$15,000	IM*E0047440	Global Industrial	4000 Psi Spray Gun With Insulated Lance Stock #:	432.70
Invoice < \$15,000	IM*E0047441	Grainger - Downers Grove	tool, equipment supplies	414.76
Invoice < \$15,000	IM*E0047442	Great Lakes Clay Company	P&B 12 V DC Relay (CE-KM)	201.61
Invoice < \$15,000	IM*E0047443	Heritage FS Inc.	Fuel	348.37
Invoice < \$15,000	IM*E0047444	Heritage Wine Cellars, Inc.	wine supplies	826.36
Invoice < \$15,000	IM*E0047445	Holstein's Garage	Service and Repair of College Bus	2,125.00
Invoice < \$15,000	IM*E0047446	I Have Bean	Concessions for Resale Coffee	157.00
Invoice < \$15,000	IM*E0047447	Il Public Broadcasting Council	Statehouse News Service July 1, 2014-June 30,	4,885.95
Invoice < \$15,000	IM*E0047448	IL Truck Enforcement Assoc., LTD.	2015 ITEA Conference/Law Enforcement	3,200.00
Invoice < \$15,000	IM*E0047449	Interiors for Business, Inc.	IFB - three Leap Chairs for CSLC	11,180.14

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Invoice < \$15,000	IM*E0047450	Jerry Haggerty Chevrolet	Handle	40.81
Invoice < \$15,000	IM*E0047451	JMA Construction Inc.	Data Cabling for Wireless Access Points - BIC 3809	4,195.00
Invoice < \$15,000	IM*E0047452	Just Press Play Productions, Inc.	Listener Ride-along	90.00
Invoice < \$15,000	IM*E0047453	Krueger International, Inc.	Various furnishings	9,715.36
Invoice < \$15,000	IM*E0047455	Magnaserv Enterprises, Inc.	Monthly svc 5/1-31/15	2,066.67
Invoice < \$15,000	IM*E0047456	Mark Andy Print Products	Sucker Cups 100/pk	113.21
Invoice < \$15,000	IM*E0047457	Mergent Inc.	CAREER GUIDE	914.00
Invoice < \$15,000	IM*E0047458	Mickey's Linens	cleaning svcs	1,168.18
Invoice < \$15,000	IM*E0047459	Midwest Commercial Fitne	Octane LateralX LX8000 w/Standard Console	10,650.00
Invoice < \$15,000	IM*E0047460	Midwest Computer Supply	SCREEN,DALITE MODEL B MANUAL 96X96 MATTE WHIT	2,497.00
Invoice < \$15,000	IM*E0047461	Midwest Imports	Xanthan gum	643.47
Invoice < \$15,000	IM*E0047462	Monoprice, Inc.	Tilt Wall Mount Bracket for Display 30~63 inch	364.78
Invoice < \$15,000	IM*E0047463	NAPA Auto Parts - Glen Ellyn	auto parts	42.96
Invoice < \$15,000	IM*E0047464	NASFAA	Membership/Webinar	2,991.00
Invoice < \$15,000	IM*E0047465	North American	Squeegees	912.30
Invoice < \$15,000	IM*E0047466	NuStep, Inc.	Shipping and Handling	6,654.00
Invoice < \$15,000	IM*E0047467	OEI Products	clothing supplies	799.10
Invoice < \$15,000	IM*E0047468	P.J.'s Camera & Photo	97439 Canon EOS T5i w/18-55mm IS STM Lens	2,033.40
Invoice < \$15,000	IM*E0047469	Packey Webb Ford	hose	136.02
Invoice < \$15,000	IM*E0047470	Paddock Publications	Ad	3,175.00
Invoice < \$15,000	IM*E0047471	P2P Specialty Food Broke	food items	310.04
Invoice < \$15,000	IM*E0047472	Patterson Dental	A-Dec C-1 witting surface	763.75
Invoice < \$15,000	IM*E0047473	Pocket Nurse	Heparin & Flush	349.00
Invoice < \$15,000	IM*E0047474	Positive Promotions	stress balls	735.00
Invoice < \$15,000	IM*E0047475	Powerful Appeals, Inc	Project fee	3,000.00
Invoice < \$15,000	IM*E0047476	Proforma Premiums	250 Amp Chargers	2,096.05
Invoice < \$15,000	IM*E0047477	Proquest Co. Info & Lear	Ebook - AD Smart BIM Design	284.85
Invoice < \$15,000	IM*E0047478	Radio Aids, Inc.	Measuremnt svcs, Apr, May & June 2015	54.00
Invoice < \$15,000	IM*E0047479	Riverside Technologies, Inc.	HP Quick Release Kit	88.25
Invoice < \$15,000	IM*E0047480	Roger C. Marquardt & Co. Inc.	March 2015 Prof. Svcs	4,500.00
Invoice < \$15,000	IM*E0047481	Russo's Produce, Inc	Food items	2,436.15
Invoice < \$15,000	IM*E0047482	Samurai Business Group LLC	Sales Training Workshop	875.00
Invoice < \$15,000	IM*E0047483	Scantron Corporation	882-E 100Q Answer Sheet (500/pkg).	5,264.12
Invoice < \$15,000	IM*E0047484	Schindler Elevator Corporation	monthly billing 4/1-30/15 elevator inspections	2,203.00
Invoice < \$15,000	IM*E0047485	Shaker Recruitment Advertising	Posting fee	310.00
Invoice < \$15,000	IM*E0047486	Sign Authority	Retractable Banner Stand 35.5x83.25	285.52
Invoice < \$15,000	IM*E0047487	Signature Cleaners of Univ. Commons	Dry Cleaning Tablecloths Rental Divorce	78.00
Invoice < \$15,000	IM*E0047488	Sodexo	The Great Divorce	14,399.95
Invoice < \$15,000	IM*E0047489	Southern Kane County Training Assoc.	Burn Tower Use	1,400.00
Invoice < \$15,000	IM*E0047490	Span Publishing, Inc. D/B/A	2015 Law Directory	656.00
Invoice < \$15,000	IM*E0047491	Stivers Staffing Service	Temp. services	879.50
Invoice < \$15,000	IM*E0047492	StreamGuys, Inc	2/20-3/19/15 Overage Pro-tection users	1,011.00
Invoice < \$15,000	IM*E0047493	Studio G. Pilates, Inc.	Presentation-Pilates 2/11	45.00
Invoice < \$15,000	IM*E0047494	Supreme Lobster, Seafood	Food items	328.80
Invoice < \$15,000	IM*E0047495	SURS-State Univ Retirement System	Over 6%, ID1074669 Gwendolyn Brunt	990.08
Invoice < \$15,000	IM*E0047496	Sysco Food Service	Food items	747.69
Invoice < \$15,000	IM*E0047497	Tekla, Inc.	food items	258.20
Invoice < \$15,000	IM*E0047498	Testa Produce, Inc.	Food items	2,106.69
Invoice < \$15,000	IM*E0047499	Thomas H. Gray Inc.	Profit Mastery for Project CEO	150.00
Invoice < \$15,000	IM*E0047500	Today's Business Solution	Repairing one card reader machine	93.00
Invoice < \$15,000	IM*E0047501	Tribune Media Group	CU00039420, CTCM174389, ad	6,272.71
Invoice < \$15,000	IM*E0047502	Tuohy Horticultural Enterprise	plant supplies	3,241.56
Invoice < \$15,000	IM*E0047503	United Septic & Grease Busters	Starbucks-pump grease trap	1,195.00
Invoice < \$15,000	IM*E0047504	Vision Service Plan - (IV)	VSP Claims	9,791.11
Invoice < \$15,000	IM*E0047505	Vision Software Solution	License Renewal	803.00
Invoice < \$15,000	IM*E0047506	WebQA, Inc.	FOIA Service Tracking System - Services	8,800.00

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

Check number sequence order does not include checks issued to students whereby sequence will show gaps in check numbers.

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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*E0047507	West Payment Center	chrgs 3/5-4/4/15	1,206.25
Invoice < \$15,000	IM*E0047508	WideOpenWest IL, LLC(WOW)	svcs 3/29-4/28/15	470.20
Invoice < \$15,000	IM*E0047509	Window to the World Comm.	svcs 3/25/15-3/31/15	520.00
Invoice < \$15,000	IM*E0047510	Wirtz Beverage Illinois	alcohol supplies	1,300.35
Invoice < \$15,000	IM*E0047511	Z Baking Company	Food items	395.17
Employee Reim	IM*E0047512	Laurette E. Jorgensen	Conference/Meeting Exp-Local-5501001	1,638.44
Employee Reim	IM*E0047513	Jean V. Kartje	Tolls - In State-5502002	240.94
Employee Reim	IM*E0047514	Nancy M. Keller	Personal Car Mileage-In State-5502002	27.60
Employee Reim	IM*E0047515	Sandra M. Martins	Conference/Meeting Exp-Local-5501001	211.31
Employee Reim	IM*E0047516	Deborah L. Piha	Business Meals - Non Travel-5501001	65.00
Employee Reim	IM*E0047517	Shingo Satsutani	Tuition / Conference- Faculty-5209014	50.00
Employee Reim	IM*E0047518	Laura M. Smith	Personal Car Mileage-In State-5502002	68.08
Employee Reim	IM*E0047519	Robert T. Wiseman	Reimb/Haymarket Ctr	60.00
Employee Reim	IM*E0047520	Judy A. Zeh	Reimb/health club	240.00
Invoice < \$15,000	IM*E0047521	Gallery Collection	Get well box item	59.50
Invoice > \$15,000	IM*E0047523	College of Dupage Faculty Association	Payroll deduction 4/17/15 payroll	28,657.50
Invoice > \$15,000	IM*E0047524	DuPage Credit Union	Payroll deduction 4/17/15 payroll	37,353.40
Invoice > \$15,000	IM*E0047525	Flex-Plan Services, Inc.	Payroll deduction 4/17/15 payroll	15,677.67
Invoice > \$15,000	IM*E0047526	SURS-State Univ Retirement System	SURS withholding 4/17/15 payroll	356,486.15
Invoice > \$15,000	IM*E0047526	SURS-State Univ Retirement System	College share SURS health 4/17/15 payroll	14,597.44
Invoice > \$15,000	IM*E0047526	SURS-State Univ Retirement System	Trust & Federal funds 4/17/15 payroll	2,879.65
Invoice > \$15,000	IM*E0047527	Valic Retirement Services	Payroll deduction 4/17/15 payroll	143,755.32
Invoice < \$15,000	IM*E0047528	College of Dupage Foundation	PR DED 4/17/15	1,105.06
Invoice < \$15,000	IM*E0047529	IL Fraternal Order of Police	PR DED 4/17/15	317.60
Invoice < \$15,000	IM*E0047545	Nicor Gas	BILLING 3/1/15-4/1/15	15,652.74
Invoice > \$15,000	IM*E0047547	Illinois Power Marketing	Electric services - April 2015	121,744.80
Invoice > \$15,000	IM*E0047548	Legat Architects	Professional services for Homeland Security Training Ce	26,347.10
Invoice > \$15,000	IM*E0047549	Nicor Enerchange	Natural gas supply - March 2015	70,397.54
Invoice > \$15,000	IM*E0047550	Power Construction Company	Construction management services for PE project	566,890.00
Invoice > \$15,000	IM*E0047551	Tribune Media Group	Digital advertising fees	37,170.64
Invoice > \$15,000	IM*E0047552	Vintage King Audio Inc.	Equipment for music department	24,400.00
Invoice < \$15,000	IM*E0047553	A. Horn, Inc.	Install 6 CMU Piers at MAC entrance	8,857.00
Invoice < \$15,000	IM*E0047554	Alice Training Institute	ALICE-Active Shooter Response Training	595.00
Invoice < \$15,000	IM*E0047555	Aqua Pure Enterprises, Inc.	weekly svc, water supplies	1,333.04
Invoice < \$15,000	IM*E0047556	Arbor Scientific	P8-8375 motor	252.33
Invoice < \$15,000	IM*E0047557	Aurico Reports	March 2015 svcs	2,150.50
Invoice < \$15,000	IM*E0047558	B. Gunther & Company	27 Cosmo Crystal Bowls -- 2015 Retiree Reception	840.65
Invoice < \$15,000	IM*E0047559	Bailey Edward	Nprvl Ctr renovation	5,950.00
Invoice < \$15,000	IM*E0047560	Binny's Beverage Depot	alcohol supplies	68.97
Invoice < \$15,000	IM*E0047561	Carol Fox & Associates	4/14 Daniel Levitin Performance	15,750.00
Invoice < \$15,000	IM*E0047562	Carolina Biological	Paramecium caudatum	113.43
Invoice < \$15,000	IM*E0047563	Chicago Tribune	Newspaper Annual Subscription 2015	415.48
Invoice < \$15,000	IM*E0047564	Classic Party Rentals	rentals-chairs	382.65
Invoice < \$15,000	IM*E0047565	Computer Discount Warehouse	Xerox 6180 Yellow Toner	1,433.51
Invoice < \$15,000	IM*E0047566	Conference Technologies, Inc.	Perkins Grant - Epson PowerLite Projector	2,489.00
Invoice < \$15,000	IM*E0047567	Consumers Packing Company	food items	2,342.04
Invoice < \$15,000	IM*E0047568	Continental Clay	Box Large Cones - 8	108.00
Invoice < \$15,000	IM*E0047569	Cynmar Scientific Company	Ultraviolet Flashlight	762.65
Invoice < \$15,000	IM*E0047570	Demco Inc.	LibraryQuiet Single-side BktrkEnd-Range 44-1/2x18	935.10
Invoice < \$15,000	IM*E0047571	DuPage County Health Dept.	2/26/15 Nurse visit	425.00
Invoice < \$15,000	IM*E0047572	Dupage Lighting Service	supplies	555.75
Invoice < \$15,000	IM*E0047573	Earth's Birthday Project	Painted Lady Butterfly Caterpillars	88.00
Invoice < \$15,000	IM*E0047574	EBSCO Information Services	Ebook - Encyclopedia of Community Police	412.99
Invoice < \$15,000	IM*E0047575	Forest Incentives, Ltd	Billie Holiday "Lady in Satin" CD	1,847.28
Invoice < \$15,000	IM*E0047576	Fortune Fish Company	food items	3,329.11
Invoice < \$15,000	IM*E0047577	Gaylord Brothers Inc.	Barrier Board Deep Lid Legal-Size Archival	558.81

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
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AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Invoice < \$15,000	IM*E0047578	Global Industrial	Heavy Duty 4 drawer Bearing Rack for Large	584.23
Invoice < \$15,000	IM*E0047579	Grainger - Downers Grove	General Purpose Motor Split-Phase Totally	1,016.34
Invoice < \$15,000	IM*E0047580	Heritage FS Inc.	Fuel	3,726.04
Invoice < \$15,000	IM*E0047581	Heritage Wine Cellars, Inc.	wine supplies	322.74
Invoice < \$15,000	IM*E0047582	Honeywell Int'l Inc.	chrgs 4 controls 5/1/15- 5/31/15	11,084.50
Invoice < \$15,000	IM*E0047583	House of Doors, Inc	Svc call 1/9/15	289.57
Invoice < \$15,000	IM*E0047584	IFC Entertainment	Fee, The Wind that Shakes the Barley - DVD	400.00
Invoice < \$15,000	IM*E0047585	Illinois Power Marketing	current svcs 4/8/15	1,044.41
Invoice < \$15,000	IM*E0047586	Ink Technologies	hp compatible CE390A	156.00
Invoice < \$15,000	IM*E0047587	JC Licht	Paint supplies	395.31
Invoice < \$15,000	IM*E0047588	Just Press Play Productions, Inc.	Producing Notes for Concert Broadcast	105.00
Invoice < \$15,000	IM*E0047589	KACOA Landscaping, Inc.	5th instalment of 5 Plowing, salting	7,900.00
Invoice < \$15,000	IM*E0047590	Kaeser & Blair, Inc.	Amber Pens, Color Set-up/Running/Match	506.76
Invoice < \$15,000	IM*E0047591	Ken Mills Agency	Quarter 4/1/15-6/30/15	1,365.50
Invoice < \$15,000	IM*E0047592	Keystroke Graphics	Print/deliver booklets	6,076.00
Invoice < \$15,000	IM*E0047593	Krueger International, Inc.	Quote # 15BAF-193896B/C	994.06
Invoice < \$15,000	IM*E0047594	Krurapp Communications Inc.	ad	650.00
Invoice < \$15,000	IM*E0047595	Legat Architects	Prof svcs 3/1-31/15	1,600.00
Invoice < \$15,000	IM*E0047596	Len's Ace Hardware Inc.	supplies	12.05
Invoice < \$15,000	IM*E0047597	Lynda.com	Lynda.com Multi-User License extension	584.94
Invoice < \$15,000	IM*E0047598	Member Benefits, Inc.	WDCB Personalized MemberCards	22.00
Invoice < \$15,000	IM*E0047599	Mickey's Linens	cleaning svcs	1,183.67
Invoice < \$15,000	IM*E0047600	Midwest Imports	food items	1,364.24
Invoice < \$15,000	IM*E0047601	Motorola Solutions	monthly local use rate	1,224.00
Invoice < \$15,000	IM*E0047602	Mouser Electronics	Supplies, parts	65.15
Invoice < \$15,000	IM*E0047603	NAPA Auto Parts - Glen Ellyn	auto parts	18.74
Invoice < \$15,000	IM*E0047604	Nat'l Seed	Athletic Mix	1,169.25
Invoice < \$15,000	IM*E0047605	Neuco	parts	41.46
Invoice < \$15,000	IM*E0047606	North American	plugs, washers, parts	18.20
Invoice < \$15,000	IM*E0047607	On Time Embroidery, Inc.	Gildan- Hvy Cotton T-shirts 5000G - Ash	1,693.00
Invoice < \$15,000	IM*E0047608	Packey Webb Ford	Pan Asy	158.65
Invoice < \$15,000	IM*E0047609	Paddock Publications	Acct#6308582800, ad	215.05
Invoice < \$15,000	IM*E0047610	Patterson Dental	MODEL 10-CASE TREATMENT	2,435.90
Invoice < \$15,000	IM*E0047611	Precise Printing Network	2015SUM Class Schedule	16,695.00
Invoice < \$15,000	IM*E0047612	Pro Education Solutions	Verification trnsctns-Mar March 2015	1,147.50
Invoice < \$15,000	IM*E0047613	Rma Supply	pipe holders, cutters, supplies	1,669.75
Invoice < \$15,000	IM*E0047614	RMS Properties	2014 Rental including Real Estate Tax	629.60
Invoice < \$15,000	IM*E0047615	Robinette Demolition, Inc.	Drywall Burn Cell	2,200.00
Invoice < \$15,000	IM*E0047616	Service Sanitation Inc.	Basic Port restroom	178.88
Invoice < \$15,000	IM*E0047617	Shaker Recruitment Advertising	Posting fee, ad	1,633.00
Invoice < \$15,000	IM*E0047618	Sodexo	MEEA Training	4,671.81
Invoice < \$15,000	IM*E0047619	Stivers Staffing Service	Temp/A. Gannon	2,228.21
Invoice < \$15,000	IM*E0047620	Supreme Lobster, Seafood	Food items	350.23
Invoice < \$15,000	IM*E0047621	Testa Produce, Inc.	Food items	2,765.30
Invoice < \$15,000	IM*E0047622	Today's Business Solution	labor/hardware tckt	265.00
Invoice < \$15,000	IM*E0047623	Tribune Media Group	Acct#CU00094699, ads	5,320.00
Invoice < \$15,000	IM*E0047624	Tuohy Horticultural Enterprise	tags & freight	29.36
Invoice < \$15,000	IM*E0047625	Unemployment Consultants	Prof svcs May-July 2015	3,000.00
Invoice < \$15,000	IM*E0047626	Video Service of America	Perkins Grant - Sony HD NXCam Camcorder	11,184.00
Invoice < \$15,000	IM*E0047627	Videotape Products Inc	Zylight F8-D Dual Head ENG Kit (V Mount) -	5,216.00
Invoice < \$15,000	IM*E0047628	Welding Services, Inc.	Rooftop Construction Lab - Bagtron	866.70
Invoice < \$15,000	IM*E0047629	West Suburban Limousine	svcs	717.90
Invoice < \$15,000	IM*E0047630	WideOpenWest IL, LLC(WOW)	4/14/15-5/13/15 svcs	563.42
Invoice < \$15,000	IM*E0047631	Winebow	alcohol supplies	417.00
Invoice < \$15,000	IM*E0047632	Wirtz Beverage Illinois	alcohol supplies	764.64
Invoice < \$15,000	IM*E0047633	Z Baking Co.	Food items	23.76

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
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Employee Reim	IM*E0047634	Allison R. Amidei	Other Materials & Supplies-5401006	98.70
Employee Reim	IM*E0047635	Laura M. Burt-Nicholas	Personal Car Mileage-In State-5502002	12.08
Employee Reim	IM*E0047636	Ami M. Chambers	Personal Car Mileage-In State-5502002	86.64
Employee Reim	IM*E0047637	Judith A. Coates	Conference/Seminar (No Prof Dev)-5503001	25.00
Employee Reim	IM*E0047638	Barbara J. Coe	Personal Car Mileage-In State-5502002	190.35
Employee Reim	IM*E0047639	Charles W. Currier	Reimb/health club	106.38
Employee Reim	IM*E0047640	Alicia Diaz	Personal Car Mileage-In State-5502002	221.62
Employee Reim	IM*E0047641	Joan Dipiero	Personal Car Mileage-In State-5502002	322.91
Employee Reim	IM*E0047642	Jarret M. Dyer	Reimb/membrshp dues Assoc of Test Publishers	220.00
Employee Reim	IM*E0047643	Nancy J. Feulner	Tolls - In State-5502002	110.65
Employee Reim	IM*E0047644	Tracey A. Frye	Conference/Meeting Exp-Local-5501001	21.16
Employee Reim	IM*E0047645	Jude J. Geiger	Transportation - Taxi/Limo/Bus/Subway/Othe	94.00
Employee Reim	IM*E0047646	Hashem Helmi	Personal Car Mileage-In State-5502002	30.48
Employee Reim	IM*E0047647	Shannon E. Hernandez	Advertising Expenses-5407001	177.34
Employee Reim	IM*E0047648	Mia Igyarto	Personal Car Mileage-In State-5502002	29.68
Employee Reim	IM*E0047649	Richard H. Jarman	Parking- Out of State-5503001	1,000.13
Employee Reim	IM*E0047650	Saraliz C. Jimenez	Conference/Meeting Exp-Local-5501001	105.35
Employee Reim	IM*E0047651	Candice M. Johnson	Personal Car Mileage-In State-5502002	91.94
Employee Reim	IM*E0047652	Jennifer Kelley	Per Diem Meals-5503001	1,070.24
Employee Reim	IM*E0047653	Susan B. Kerby	Conference/Meeting Exp-Local-5501001	143.35
Employee Reim	IM*E0047654	Lee R. Kesselman	Reimb/Dues	75.00
Employee Reim	IM*E0047655	Mary S. Konkel	Business Meals - Non Travel-5501001	47.61
Employee Reim	IM*E0047656	Dejang Liu	Conference-Seminar (No Prof Dev)-5502001	716.41
Employee Reim	IM*E0047657	Sherry Machacek	Personal Car Mileage-In State-5502002	11.50
Employee Reim	IM*E0047658	Diana L. Martinez	Hotel-Out of State	1,111.00
Employee Reim	IM*E0047659	Maren K. McKellin	Conference/Meeting Exp-Local-5501001	59.00
Employee Reim	IM*E0047660	Adela Meitz	Personal Car Mileage-In State-5502002	175.41
Employee Reim	IM*E0047661	Lauren G. Morgan	Hotel Tax-5502001	1,231.64
Employee Reim	IM*E0047662	Robert H. Murr	Business Meals - Non Travel-5501001	117.86
Employee Reim	IM*E0047663	Mirta Pagnucci	Conference/Meeting Exp-Local-5501001	107.44
Employee Reim	IM*E0047664	Thomas J. Robertson	Publications-5406001	946.38
Employee Reim	IM*E0047665	Carol L. Sturz	Personal Car Mileage-In State-5502002	41.42
Employee Reim	IM*E0047666	Kevin S. Tyrrell	Hotel-In State-5502001	3,170.52
Employee Reim	IM*E0047667	Maureen Waller	Reimb/Dues	119.00
Employee Reim	IM*E0047668	Paul L. Sirvatka	PTA/SIRVATKA 2015 THUNDERSTORM	8,955.00
Invoice > \$15,000	IM*E0047680	CE Pro, Inc.	Certification and calibration fume hoods HSC	15,750.00
Invoice > \$15,000	IM*E0047764	Conference Technologies, Inc.	Epson PowerLite projectors	21,000.00
Invoice > \$15,000	IM*E0047765	DuPage Area Occupational Education System	Pass through funds from ISBE	162,000.00
Invoice > \$15,000	IM*E0047766	ARS Viva Orchestra	Music performance at the MAC	18,132.13
Invoice < \$15,000	IM*E0047767	Press Photography Network	photography services	687.50
Invoice < \$15,000	IM*E0047768	George R. Salabes	Real Estate Instruction	175.50
Invoice < \$15,000	IM*E0047769	1060 Technology	Peerless PRG Projector Mount	2,100.00
Invoice < \$15,000	IM*E0047770	1157 designconcepts	Cancellation of install installation scheduled	3,960.00
Invoice < \$15,000	IM*E0047771	4IMPRINT, Inc.	4 Imprint Stylus Pen Cleaner Combo	265.26
Invoice < \$15,000	IM*E0047772	A-Ware Software	MMWIN Purchase Support - 11-1-14 to 10-31-15	1,000.00
Invoice < \$15,000	IM*E0047773	Advanced Technologies Consultants, Inc.	Industrial Control Transformer module	314.00
Invoice < \$15,000	IM*E0047774	Airgas, Inc.	Perkins Grant - Low grade (industrial) helium gas	422.59
Invoice < \$15,000	IM*E0047775	AMS Office Solutions, Ltd.	I.C. QuickBooks Essentials C084793	375.00
Invoice < \$15,000	IM*E0047776	Amsan	VACUUM BAGS	287.00
Invoice < \$15,000	IM*E0047777	Annual Reviews Inc.	Book - Sociology v. 41	216.60
Invoice < \$15,000	IM*E0047778	Astronomics	Meade #607 Car Battery Cord	48.72
Invoice < \$15,000	IM*E0047779	Athletico -Oak Brook	ATC 3/2015	5,753.13
Invoice < \$15,000	IM*E0047780	Blick Art Materials	Strathmore Visual Journal, Drawing (8x5.5)	31.45
Invoice < \$15,000	IM*E0047781	Careers in Non Profits	Job order #2707	873.60
Invoice < \$15,000	IM*E0047782	Carolina Biological	Onion Mitosis Slides	509.20
Invoice < \$15,000	IM*E0047783	Certified Balance & Scale	Spring 2015 balance cleaning	1,722.50

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
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Invoice < \$15,000	IM*E0047784	Chef by Request - CBR Ind.	Hospitality Glenn Miller Orch 041215	618.00
Invoice < \$15,000	IM*E0047785	Chicagoland Beverage Company	coffee/tea	395.75
Invoice < \$15,000	IM*E0047786	Childcare Supply Company	klenex, paper, supplies	652.59
Invoice < \$15,000	IM*E0047787	Computer Discount Warehouse	Panasonic black original toner	2,734.13
Invoice < \$15,000	IM*E0047788	Cynmar Scientific Company	Ultraviolet Flashlight	1,250.21
Invoice < \$15,000	IM*E0047789	Data Bank	Fundraising Module Monthly Rental May15	275.00
Invoice < \$15,000	IM*E0047790	EBSCO Information Services	India Today -English Ed	117.04
Invoice < \$15,000	IM*E0047791	Edge Design, LLC	Const.admnis.phase closeout	1,400.00
Invoice < \$15,000	IM*E0047792	Fastsigns - Naperville	caps for stand-offs	140.00
Invoice < \$15,000	IM*E0047793	Fortune Fish Company	pork belly skin on fresh bacon	3,393.04
Invoice < \$15,000	IM*E0047794	Gand Music & Sound	Backline Cancel Fee GregPorter 021515	1,000.00
Invoice < \$15,000	IM*E0047795	Glancer Magazine	EX Print Ad Feb 2015 Touring TCTY, TPOR, TCOW,	1,390.00
Invoice < \$15,000	IM*E0047796	Global Industrial	filter replacement	114.00
Invoice < \$15,000	IM*E0047797	Grainger - Downers Grove	Handheld Sprayer Application Lawn	628.66
Invoice < \$15,000	IM*E0047798	Great Lakes Clay Company	Black copper oxide	47.59
Invoice < \$15,000	IM*E0047799	ILCCO	2014-2015 membrshp fees for Illinois Com Colleges	1,000.00
Invoice < \$15,000	IM*E0047800	Iworx Systems, Inc	Patellar Reflex Hammer	633.00
Invoice < \$15,000	IM*E0047801	JC Licht	Paint supplies	70.05
Invoice < \$15,000	IM*E0047802	Just Press Play Productions, Inc.	Membership Support	1,620.00
Invoice < \$15,000	IM*E0047803	Keystroke Graphics	Portfolio Night 2-color T-Shirts	1,010.00
Invoice < \$15,000	IM*E0047804	Krueger International, Inc.	Carrels & Tables	11,680.32
Invoice < \$15,000	IM*E0047805	Metal Shaping and Manufacturing	Service/repair carts	914.71
Invoice < \$15,000	IM*E0047806	Mickey's Linens	Linen service	389.15
Invoice < \$15,000	IM*E0047807	NJCAA-Online Membership	Membership dues	100.00
Invoice < \$15,000	IM*E0047808	North American	Micro filters	108.80
Invoice < \$15,000	IM*E0047809	Patterson Dental	del/fixer	167.75
Invoice < \$15,000	IM*E0047810	Positive Promotions	Black history month balloons BHM/conference	322.78
Invoice < \$15,000	IM*E0047811	Proquest LLC	Mexico at War	100.00
Invoice < \$15,000	IM*E0047812	R.E.P. Industries Inc.	ILL Velcro straps	1,149.43
Invoice < \$15,000	IM*E0047813	Radio Traffic.com	Software-mnthly spprt	100.00
Invoice < \$15,000	IM*E0047814	Rio Grande	Midas Replenishing Brightener	182.28
Invoice < \$15,000	IM*E0047815	Riverside Technologies, Inc.	HP DL 380 Gen 9 8SFF CTO Server	12,070.00
Invoice < \$15,000	IM*E0047816	Robinette Demolition, Inc.	Re-Dry Wall Burn Cell	2,550.00
Invoice < \$15,000	IM*E0047817	Russo Power Equipment	assy cartridge, oil filter	76.56
Invoice < \$15,000	IM*E0047818	Russo's Produce, Inc	Food items	1,399.85
Invoice < \$15,000	IM*E0047819	Sabaca Beverage Group	food supplies	325.00
Invoice < \$15,000	IM*E0047820	Samurai Business Group LLC	I.C. Project CEO Module 2 C084777	400.00
Invoice < \$15,000	IM*E0047821	Shaker Recruitment Advertising	Posting fee, ad	1,500.00
Invoice < \$15,000	IM*E0047822	Snap-On Industrial	14.4 VERUS WI USB UPDATE	858.75
Invoice < \$15,000	IM*E0047823	Sodexo	CIS Advstry Brd Mtg-Spring	6,112.60
Invoice < \$15,000	IM*E0047824	Spring Green Lawn Care	Early Summer Weed visit	923.00
Invoice < \$15,000	IM*E0047825	Sprocket Websites Inc	DupagePress.com web hosting	190.00
Invoice < \$15,000	IM*E0047826	Stivers Staffing Service	Temp/A. Knez	747.80
Invoice < \$15,000	IM*E0047827	Supreme Lobster, Seafood	food items	1,573.45
Invoice < \$15,000	IM*E0047828	Sysco Food Service	Food items	1,427.76
Invoice < \$15,000	IM*E0047829	Taylor & Francis Group, LLC	Taylor & Francis - Ebook - Handbook fo Chemistry	1,150.00
Invoice < \$15,000	IM*E0047830	DAOES	Facility rental-Spring 2015	323.96
Invoice < \$15,000	IM*E0047831	Testa Produce, Inc.	Food items	4,994.26
Invoice < \$15,000	IM*E0047832	Testing Service Corp.	Engineer report prep,services	6,029.81
Invoice < \$15,000	IM*E0047833	Tree Towns Repro Service	Colortrack scanner	350.00
Invoice < \$15,000	IM*E0047834	Tribune Media Group	Acct#CU00144416, ad	7,906.08
Invoice < \$15,000	IM*E0047835	Uline	10x13 Tyvek Env/100 ct	404.39
Invoice < \$15,000	IM*E0047836	Z Baking Company	Food items	501.40
Employee Reim	IM*E0047837	Barbara S. Abromitis	Tuition / Conference - Admin-5209015	1,500.00
Employee Reim	IM*E0047838	Shamili Ajgaonkar	Dues-Faculty-5209018	80.00
Employee Reim	IM*E0047839	Jose R. Alferez	Personal Car Mileage-In State-5502002	89.26

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

Check number sequence order does not include checks issued to students whereby sequence will show gaps in check numbers.

AP types are defined as follow: Individual Vendor invoice < \$15,000; Individual Vendor invoice > %15,000;
Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Employee Reim	IM*E0047840	Allison R. Amidei	Other Materials & Supplies-5401006	952.94
Employee Reim	IM*E0047841	Marco Benassi	Transportation-Taxi/Limo/ Bus/Subway/Other- In	412.50
Employee Reim	IM*E0047842	Richard J. Berendson	Personal Car Mileage-In State-5502002	33.36
Employee Reim	IM*E0047843	Donna C. Berliner	Per Diem Meals-5503001	1,214.47
Employee Reim	IM*E0047844	Amanda C. Brzuszkiewicz	Conference/Meeting Exp-Local-5501001	95.50
Employee Reim	IM*E0047845	Martha J. Carney	Meals Itemized-In State-5502001	146.03
Employee Reim	IM*E0047846	Cedric Cemel	Equipment < than \$2500 per item-5401007	293.88
Employee Reim	IM*E0047847	Jenny E. Cerpa	Personal Car Mileage-In State-5502002	73.04
Employee Reim	IM*E0047848	Erin M. Cetera	Instructional Supplies-5401002	41.55
Employee Reim	IM*E0047849	Ami M. Chambers	Personal Car Mileage-In State-5502002	133.40
Employee Reim	IM*E0047850	Jo Collins	Per Diem Meals-5503001	1,454.38
Employee Reim	IM*E0047851	Joseph E. Collins	Conference/Meeting Exp-Local-5501001	375.00
Employee Reim	IM*E0047852	Mauro Crestani	Hotel Tax-5502001	1,595.69
Employee Reim	IM*E0047853	Charles W. Currier	Parking-In State-5502001	1,116.03
Employee Reim	IM*E0047854	Ranita Dailey	Personal Car Mileage-In State-5502002	61.31
Employee Reim	IM*E0047855	Alicia Diaz	Personal Car Mileage-In State-5502002	261.88
Employee Reim	IM*E0047856	Donna M. DiCosola	Instructional Supplies-5401002	217.28
Employee Reim	IM*E0047857	Joan Dipiero	Personal Car Mileage-In State-5502002	21.85
Employee Reim	IM*E0047858	Larinda S. Dixon	Dues-Faculty-5209018	100.00
Employee Reim	IM*E0047859	Earl E. Dowling	Conference/Meeting Exp-Local-5501001	32.50
Employee Reim	IM*E0047860	Tracey A. Dulceak	Conference/Meeting Exp-Local-5501001	81.94
Employee Reim	IM*E0047861	Gilbert J. Egge	Transportation - Taxi/Limo/Bus/Subway/Othe	642.88
Employee Reim	IM*E0047862	Geoffrey L. Elijah	Meals Itemized-In State-5502001	93.55
Employee Reim	IM*E0047863	Jason T. Ertz	Tuition / Conference- Faculty-5209014	104.40
Employee Reim	IM*E0047864	Melissa M. Fanella	Business Meals - Non Travel-5501001	92.44
Employee Reim	IM*E0047865	Cesar A. Flores	Personal Car Mileage-In State-5502002	147.17
Employee Reim	IM*E0047866	Virginia L. Garner	Personal Car Mileage-In State-5502002	23.01
Employee Reim	IM*E0047867	Thomas J. Glaser	Personal Car Mileage-In State-5502002	262.78
Employee Reim	IM*E0047868	David C. Gorski	Transportation-Taxi/Limo/ Bus/Subway/Other- In	1,070.77
Employee Reim	IM*E0047869	Matthew D. Green	Per Diem Meals-5503001	763.00
Employee Reim	IM*E0047870	Hashem Helmi	Personal Car Mileage-In State-5502002	9.78
Employee Reim	IM*E0047871	Joseph W. Hopper	Business Meals - Non Travel-5501001	250.06
Employee Reim	IM*E0047872	Elmir Husetovic	Per Diem Meals-5503001	979.12
Employee Reim	IM*E0047873	Debra Jeffay	Personal Car Mileage-In State-5502002	118.47
Employee Reim	IM*E0047874	Candice M. Johnson	Personal Car Mileage-In State-5502002	106.80
Employee Reim	IM*E0047875	Cathleen J. Kaye	Personal Car Mileage-In State-5502002	69.41
Employee Reim	IM*E0047876	Kristen A. Kepnick	Personal Car Mileage-In State-5502002	87.48
Employee Reim	IM*E0047877	Susan B. Kerby	Transportation-Taxi/Limo/ Bus/Subway/Other- In	20.59
Employee Reim	IM*E0047878	Sara S. Kirby	Personal Car Mileage-In State-5502002	23.01
Employee Reim	IM*E0047880	Dawn D. McCabe	Office Supplies-5401001	70.99
Employee Reim	IM*E0047881	Jacqueline L. McGrath	Reim membership dues	162.00
Employee Reim	IM*E0047882	Maren K. McKellin	Transportation-Taxi/Limo/ Bus/Subway/Other- In	132.40
Employee Reim	IM*E0047883	Joseph C. Miragliotta	Equipment < than \$2500 per item-5401007	99.75
Employee Reim	IM*E0047884	Nathania G. Montes	reim prof dues	122.50
Employee Reim	IM*E0047885	Robert H. Murr	Personal Car Mileage-In State-5502002	105.80
Employee Reim	IM*E0047886	Angela M. Nackovic	Personal Car Mileage-In State-5502002	33.30
Employee Reim	IM*E0047887	Zachary S. Person	Hotel Tax-5502001	817.27
Employee Reim	IM*E0047888	Deborah L. Piha	Business Meals - Non Travel-5501001	362.44
Employee Reim	IM*E0047889	Andrea Polites	Tuition / Conference- Faculty-5209014	235.00
Employee Reim	IM*E0047891	Eugene A. Refakes	Per Diem Meals-5503001	1,129.39
Employee Reim	IM*E0047892	Cynthia R. Rice	Personal Car Mileage-In State-5502002	30.48
Employee Reim	IM*E0047893	Thomas J. Robertson	Instructional Supplies-5401002	313.10
Employee Reim	IM*E0047894	Sharon A. Rokosh	Per Diem Meals-5503001	1,033.39
Employee Reim	IM*E0047895	Audrey G. Schlifke	Per Diem Meals-5503001	1,166.90
Employee Reim	IM*E0047896	Paul G. Schmidt	Conference/Seminar (No Prof Dev)-5503001	427.53
Employee Reim	IM*E0047897	Kathleen A. Smid	Personal Car Mileage-In State-5502002	48.88

COLLEGE OF DuPAGE
COMMUNITY COLLEGE DISTRICT NO. 502
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD
AT THE MAY 2015 BOARD MEETING

CHECKS ISSUED DURING ACCOUNTING MONTH - APRIL

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Employee Reimbursements (Reim); or Student Refund (summary only due to FERPA regulations)

AP TYPE	CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
Employee Reim	IM*E0047898	Laura M. Smith	Personal Car Mileage-In State-5502002	207.69
Employee Reim	IM*E0047899	Nicole I. Spizzirri	Conference/Meeting Exp-Local-5501001	602.36
Employee Reim	IM*E0047900	Charles Steele	Per Diem Meals-5503001	2,637.81
Employee Reim	IM*E0047901	Shellaine K. Thacker	Conference/Seminar (No Prof Dev)-5503001	211.25
Employee Reim	IM*E0047902	Julie C. Trytek	Tuition / Conference- Faculty-5209014	235.00
Employee Reim	IM*E0047903	James Vosicky	Personal Car Mileage-In State-5502002	231.11
Employee Reim	IM*E0047904	Maureen Waller	Personal Car Mileage-In State-5502002	94.90
Employee Reim	IM*E0047905	Barbara M. Wiesen	Other Conference & Meeting Expense-5509001	424.79
Invoice < \$15,000	IM*W232	Forocio S.L.	2015SU Spain Study Abroad	1,999.88
Invoice < \$15,000	IM*W233	Forocio S.L.	2015SU Spain Study Abroad	966.87
			Student Refunds Paper checks	327,389.30
			Student Refunds Debit Cards	202,959.75
			Student Refunds Credit Cards	57,644.38
				\$ 8,568,297.43