

32391

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 7, 2014**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

UTILITY, POSTAGE AND OTHER MONTHLY EXPENDITURES SUMMARY

THE CHANCELLOR

REPORTS

that in accordance with District purchasing policies, the following expenditures have been processed for the period of 6/1/14 through 6/30/14.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Malcolm X Harry S Truman	AT&T Inc.	\$194,631.25	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$2,539.85	Utilities – Telecommunications	Long Distance Services
District Office Olive-Harvey	Sprint	\$76.70	Utilities- Telecommunications	Wireless Network Cards
District Office Kennedy-King Malcolm X Harry S Truman	City of Chicago Dept. of Water Management	\$39,559.08	Utilities- Water Management	Utilities
Malcolm X Olive-Harvey	CommonWealth Edison	\$5,904.94	Utilities- Electrical	Utilities
District Office	United States Postal Service	\$10,625.00	Postage	Postage
Kennedy-King Harold Washington Malcolm X Harry S Truman Richard J. Daley	Grainger	\$31,311.20	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing	Various Maintenance and Engineering Supplies

Wilbur Wright			(E&I)	
District Office Harold Washington Malcolm X Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright WYCC	FedEx	\$2,264.25	Purchase of Express Delivery Services from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
District Office	Schindler Elevator	\$87,268.88	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office Malcolm X	Henry Schein	\$2,149.15	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Medical Supplies
District Office	American Hotel Register	\$2,413.47	Purchase of Appliances from Educational & Institutional Cooperative Purchasing (E&I)	Various Appliances Supplies
District Office	Office Depot	\$70.79	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
Kennedy-King Harry S Truman Richard J. Daley	Fisher Scientific	\$9,046.24	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harry S Truman Olive-Harvey Richard J. Daley	Vortex	\$99,578.55	Purchase of Office Furniture from Illinois College System Purchasing Consortium	Various Office Flooring

Wilbur Wright			(ICCSPC)	
Olive-Harvey Richard J. Daley Wilbur Wright	Midwest Office Interior	\$40,492.91	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy-King Olive-Harvey	Krueger International	\$6,747.92	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
Kennedy-King	HireRight	\$939.51	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Screening Services
Harold Washington Olive Harvey	CDW-G	\$4,386.22	Purchase of Computer supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Products and Supplies
District Office Richard J. Daley	Jostens Inc.	\$58,739.40	Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
District Office Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$3,035.74	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X	Council for Opportunity in Education	\$3,768.00	Membership Dues	Membership Dues for Frank Casillas
Olive-Harvey	Illinois Community College Trustees Association	\$2,500.00	Membership Dues	Membership Dues for President Angela Millender
District Office	Chicago Bar Association	\$100.00	Membership Dues	Membership Dues for Eugene Munin
District Office- Center for Distance Learning	Instructional Technology Council	\$450.00	Membership Dues	Membership Dues for Marcia Turner

Malcolm X	Council North Central Two Year College	\$175.00	Membership Dues	Membership Dues for Alanna Witherspoon
Richard J. Daley	National Association Collegiate Women Athletic	\$150.00	Membership Dues	Membership Dues Miriam Merrill
Olive-Harvey	National Collegiate Honors Council	\$500.00	Membership Dues	Membership Dues for Dr. Maretha Roberts
Richard J. Daley	Illinois Adult & Continuing Education Association	\$100.00	Membership Dues	Membership Dues for Victor Castillo & Ely Helen
Richard J. Daley	National League for Nursing	\$1,655.00	Membership Dues	Membership Dues for Gwendolyn Rice
Olive-Harvey	Association for Supervision & Curriculum Development	\$1,285.00	Membership Dues	Membership Dues for Matthew Trujillo
Kennedy-King	National Academic Advising Association	\$65.00	Membership Dues	Membership Dues for Nicole Mejstrik
District Office	National Association Collegiate Director Athletics	\$275.00	Membership Dues	Membership Dues for 15 Athletic Directors & Sports Affiliates District Wide

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 7, 2014