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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 10, 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 5/1/14 through 5/31/14.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy King Malcolm X Wilbur Wright	AT&T Inc.	\$84,384.06	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$3,887.64	Utilities – Telecommunications	Long Distance Services
District Office Olive Harvey	Sprint	\$76.70	Utilities- Telecommunications	Wireless Network Cards
Harold Washington Olive Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$8,420.76	Utilities- Water Management	Utilities
District Office	United States Postal Service	\$11,334.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$29,522.11	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$175.69	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
Kennedy King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$14,257.99	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy King Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	Midwest Office Interior	\$29,049.15	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy King Olive Harvey	Krueger International	\$4,724.16	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
Harold Washington Wilbur Wright	VWR International	\$316.96	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)	Various Supplies
District Office Olive Harvey	CDW-G	\$72,886.02	Purchase of Computer supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies
District Office Harry S. Truman	Jostens Inc.	\$18,925.56	Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Richard J. Daley Wilbur Wright	Home Depot	\$1,543.78	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Chicago Bar Association	\$300.00	Membership Dues	Membership Dues for Larmerla Smith & John Gasiorowski
Olive Harvey	Sam's Club	\$45.00	Membership Dues	Membership Dues for Michellese Harvey
Richard J. Daley	National Adult Education Honor Society	\$1,500.00	Membership Dues	Membership Dues for Veronica Chavez

Malcolm X	American Society of Health-System Pharmacists	\$2,200.00	Membership Dues	Membership Dues for Ronald Grimmette
Richard J. Daley	National Association Collegiate Directors Athletics	\$125.00	Membership Dues	Membership Dues for Miriam Merrill

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 10, 2014**