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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 9, 2015

**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 2/1/15 through 2/28/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harold Washington Harry S. Truman Olive Harvey Wilbur Wright	AT&T Inc.	\$27,526.23	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$566.22	Utilities – Telecommunications	Long Distance Services
Malcolm X Olive Harvey	CommonWealth Edison	\$4,862.13	Utilities	Utilities
District Office Harold Washington Olive Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$6,764.06	Utilities- Water Management	Utilities
District Office Harry S. Truman	United States Postal Service	\$8,646.34	Postage	Postage
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Olive Harvey WYCC	Grainger	\$35,495.72	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Richard J. Daley Wilbur Wright Harold Washington College	Enterprise Rent A Car	\$7,683.55	Purchase of Vehicle Rental from Educational & Institutional Cooperative Purchasing (E&I)	Van Rental for Student Trips

District Office	Office Depot	\$176.57	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC TV20	FedEx	\$1,050.95	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy King	U.S. Foodservice	\$38,881.39	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Harold Washington Harry S. Truman Kennedy King Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$62,024.96	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Wilbur Wright	CDW-G	\$179.22	Purchase of Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Harry S. Truman	Henricksen & Company Inc.	\$22,362.98	Purchase of Office Furniture from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Office Furniture
Kennedy King Malcolm X	Henry Schein	\$3,243.29	Purchase of Athletic Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Athletic Supplies
Kennedy King	Krueger International	\$1,593.90	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture

District Office	Jostens Inc.	\$346.17	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X	Home Depot	\$140.96	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Wilbur Wright	Midwest Office interiors	\$780.16	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Harold Washington Harry S. Truman Richard J. Daley	VWR International	\$8,8551.98	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Malcolm X Richard J. Daley	BSN Sports	\$14,159.06	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Malcolm X	NASFA: Association of International Educators	\$870.00	Membership Dues	Membership Dues for Jeffrey Wonders and Michael Ryniec
District Office- Academic Governance	American Library Association	\$191.00	Membership Dues	Membership Dues for Sharon Silverman
Harry S. Truman	Association of Veterans Education Certifying Officials (AVECO)	\$30	Membership Dues	Institutional Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 9, 2015