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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JANUARY 8, 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 11/1/14 through 11/30/14.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright	AT&T Inc.	\$16,8051.65	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$7,942.56	Utilities – Telecommunications	Long Distance Services
District Office Olive-Harvey	Sprint	\$90.62	Utilities- Telecommunications	Wireless Network Cards
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$30,574.59	Utilities- Water Management	Water Management
District Office	United States Postal Service	\$14,329.00	Postage	Postage
District Office Kennedy-King Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Grainger	\$20,937.58	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$798.92	Purchase of Office Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Office Supplies
Malcolm X	Henry Schein	\$11,894.54	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright WYCC TV20	FedEx	\$1,889.25	Purchase of Express Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$1,290.00	Purchase of Food & Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Food & Supplies
Harold Washington Harry S. Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$7,967.04	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Olive-Harvey WYCC	CDW-G	\$2,391.68	Purchase of Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Malcolm X	Midwest Office Interior	\$5,676.00	Purchase of Office Furniture from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Office Furniture
District Office	Jostens Inc.	\$275.15	Printing of Graduation Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Olive-Harvey	Home Depot	\$1,335.50	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

District Office Kennedy-King Harry S. Truman Richard J. Daley	BSN Sports	\$7,216.15	Purchase of Supplies from U.S. Communities Government Purchasing Alliance	Various Supplies
Olive-Harvey	National Safety Council	\$505.00	Membership Dues	Institutional Membership Dues
Malcolm X	National Academic Advising Association	\$195.00	Membership Dues	Institutional Membership Dues
Malcolm X	Higher Learning Commission	\$6,081.00	Membership Dues	Institutional Membership Dues
Malcolm X	Mid-America Association of Education Opportunity Program (MAEOPP)	\$180.00	Membership Dues	Membership Dues for Ruth Gillard, Michael Miller & Roy Saladana
Wilbur Wright	Chicago Bar Association	\$170.00	Membership Dues	Membership Dues for Cara Verigan

**January 8, 2015**

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**