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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 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 5/1/15 through 5/3/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$231,584.70	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$43,149.64	Utilities – Telecommunications	Long Distance Services
District Office	CommonWealth Edison	\$1,124.84	Utilities	Utilities
District Office Harold Washington Olive Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$23,239.00	Utilities- Water Management	Utilities
District Office	Sprint	\$62.80	Telecommunications	Wireless Network Cards
District Office Malcolm X Olive Harvey WYCC-TV	United States Postal Service	\$19,673.52	Postage	Postage
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright WYCC- TV	Grainger	\$110,102.03	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$390.82	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Harold Washington Harry S. Truman Malcolm X Wilbur Wright WYCC TV20	FedEx	\$1,963.40	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy King	U.S. Foodservice	\$47,020.33	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Kennedy King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Olive Harvey Wilbur Wright	Fisher Scientific	\$18,649.67	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy King Olive Harvey	CDW-G	\$1,770.84	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Kennedy King Wilbur Wright	Enterprise Rent-A Car	\$1,490.97	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office Harry S. Truman	Krueger International	\$1,967.60	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office Kennedy King Malcolm X Harry S. Truman	Jostens Inc.	\$24,793.75	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Richard J Daley Olive Harvey	Home Depot	\$2,212.98	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

Richard J Daley Wilbur Wright	Midwest Office interiors	\$14,342.82	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Harold Washington Richard J Daley Wilbur Wright	VWR International	\$2,824.71	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy King Richard J Daley	BSN Sports	\$6,241.35	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
WYCC-TV	Vortex Enterprises, Inc.	\$225.00	Purchase of Flooring from Illinois College System Purchasing Consortium (ICCSPC)	Flooring
Malcolm X	American Occupational Therapy Association, Inc. (AOTA)	\$500.00	Accreditation Application Fee	Fee for Occupational Therapy Assistant Program changes
Harold Washington	Illinois Alcohol and Other Drug Abuse Professional Certification Association	\$400.00	Accreditation Fee	Re-accreditation Fee for the Addiction Studies Program
Wilbur Wright	Higher Learning Commission	\$633.59	Visit Fee	Staff Visit Fee
Malcolm X	National Association for Education of Young Children (NAEYC)	\$1,530	Accreditation Fee	Fee for Early Childhood Degree accreditation

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 9, 2015**