

**32600**

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MARCH 5, 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 1/1/15 through 1/31/15.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Harold Washington Harry S. Truman Wilbur Wright	AT&T Inc.	\$154,190.22	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$38,979.24	Utilities – Telecommunications	Long Distance Services
District Office	Sprint	\$125.28	Utilities- Telecommunications	Wireless Network Cards
Malcolm X Harry S. Truman	CommonWealth Edison	\$653,723.41	Utilities	Utilities
District Office Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$9,935.65	Utilities- Water Management	Utilities
District Office	Peoples Gas	\$702.26	Utilities- Gas	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	Grainger	\$7,796.65	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$82.23	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Malcolm X Wilbur Wright WYCC TV20	FedEx	\$389.06	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$7,096.94	Purchase of Food & Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Food & Supplies
Harold Washington	Fisher Scientific	\$8.11	Purchase of Scientific Supplies from U.S. Communities	Various Scientific Supplies
Olive-Harvey	CDW-G	\$32.67	Purchase of Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Olive-Harvey Wilbur Wright	Midwest Office Interior	\$10,618.80	Purchase of Office from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Office Furniture
District Office	Jostens Inc.	\$395.59	Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X	Home Depot	\$1,241.86	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	\$5,564.20	Purchase of Athletics Supplies from U.S. Communities Government Purchasing Alliance	Various Athletics Supplies
Olive-Harvey	PHI Theta Kappa	\$2,350.00	Membership Dues	Membership Dues for Thirty-Nine Honor Society Members

District Office Olive-Harvey	National Association for the Education of Young Children (NAYEC)	\$2,030.00	Accreditation Fee	Institutional Accreditation Fee
Richard J. Daley	American Association for Women in Community Colleges (AAWCC)	\$180.00	Membership Dues	Membership Dues for Rowena Misayah, Jennifer Searle, Joyce Jones, Patricia Shelvy, Ana Reyes, Tanisha Rufus, Rasha Farmer, Guadalupe Guerra, Anne Althoff, Angela Vena, Miriam Merrill, Collette Rogers, Karen Barnett Lee, Mirna Valenzuela, Jennifer Jakco, Siew Ben Chin, Joann Burnside & Felicia Baldwin
Wilbur Wright	National Council of Instructional Administrators	\$250.00	Membership Dues	Institutional Membership Dues
Malcolm X	National Association for the Education of Young Children (NAYEC)	\$125.00	Membership Dues	Membership Dues late fee for Aisha Ruther
Wilbur Wright	Attorney Registration & Disciplinary Commission (ARDC)	\$121.00	Membership Dues	Membership Dues for Cara Verigan

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**March 5, 2015**