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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 7, 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 3/1/15 through 3/31/15.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|---|-------------|--|--|
| District Office | AT&T Inc. | \$1,986.14 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office | CenturyLink | \$36,924.48 | Utilities – Telecommunications | Long Distance Services |
| District Office | CommonWealth Edison | \$20,975.05 | Utilities | Utilities |
| District Office Harold Washington Olive Harvey Richard J. Daley Wilbur Wright | City of Chicago Dept. of Water Management | \$23,299.15 | Utilities- Water Management | Utilities |
| District Office | Sprint | \$62.72 | Telecommunications | Wireless Network Cards |
| District Office Kennedy King Harold Washington Harry S. Truman Richard J. Daley Wilbur Wright | Grainger | \$44,300.87 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| District Office | Office Depot | \$328.61 | Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC) | Various Office Supplies |
| District Office Harold Washington Malcolm X Olive Harvey Richard J Daley Wilbur Wright WYCC TV20 | FedEx | \$1,727.36 | Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I) | Express Delivery Services |

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| Kennedy King | U.S. Foodservice | \$19,089.58 | Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance | Various Food & Supplies |
| District Office Harold Washington Harry S. Truman Malcolm X Olive Harvey Richard J. Daley | Fisher Scientific | \$11,896.47 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| District Office Olive Harvey | CDW-G | \$845.49 | Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA) | Various Computer Supplies |
| Dawson Technical | Thyssenkrupp Elevator | \$4,382.25 | Purchase of Elevator Maintenance from the National Intergovernmental Purchasing Alliance Company (NIPA) | Elevator Maintenance |
| District Office | Henry Schein | \$1,128.00 | Purchase of Athletic Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Athletic Supplies |
| District Office Harry S Truman | Krueger International | \$2,838.00 | Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC) | Various Office Furniture |
| District Office Kennedy King Harry S Truman | Jostens Inc. | \$2,334.43 | Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC) | Diploma Printing |
| Malcolm X Richard J Daley | Home Depot | \$2,076.73 | Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance | Various Maintenance Supplies |
| District Office | Vortex Flooring | \$9,076.65 | Purchase of Flooring from Illinois College System Purchasing Consortium (ICCSPC) | Flooring |
| Malcolm X | Midwest Office interiors | \$1,172.40 | Purchase of Office Furniture Illinois College System Purchasing Consortium | Various Office Furniture |

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| | | | (ICCSPC) | |
| Harold Washington Olive Harvey | VWR International | \$10,587.78 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |
| District Office Kennedy King Harry S Truman Olive Harvey | BSN Sports | \$14,159.06 | Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance | Various Athletic Supplies |
| Malcolm X | American Council on Education (ACE) | \$500 | Conference | 97 th Annual Meeting for Alanna Witherspoon |
| Harold Washington Harry S Truman Richard J Daley Wilbur Wright | Illinois Community College Trustee Association (ICCTA) | \$4,634.64 | Conference | ICCB- Student Advisory Committee Meeting |
| Richard J Daley | The Chronicle of Higher Education | \$89.00 | Subscription | Renewal for 12 month |
| Richard J Daley | National Association of the Education of Young Children (NAEYC) | \$1,530 | Accreditation Fee | Associate Degree Accreditation fee |
| Malcolm X | American Society of Health- System Pharmacists | \$2,300 | Membership Dues | Membership Dues for Douglas Taylor |
| Harold Washington | National Association of the Education of Young Children (NAEYC) | \$465.00 | Membership Dues | Membership Dues for Octavia Durham, Angela Barry and Sheila Benson |
| District Office- OIT | Educause | \$6,710 | Membership Dues | Institutional Fee |
| Malcolm X Olive Harvey Wilbur Wright | Higher Learning Commission (HLC) | \$3,910 | Conference | Annual 2015 Conference fees |
| Malcolm X | Commission on Adult Basic Education (COABE) | \$2,192.00 | Conference | 2015 Conference fees for Diane Brandon |

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| Malcolm X | League for the Innovation in the Community College | \$2,902.28 | Conference | 2015 Conference Fees for Roy Salanda |
| District Office – Athletics | National Association of Collegiate Directors of Athletics (NACDA) | \$3,138 | 2015 Meeting and Convention | Conference fees for Cyril Nichols |
| Malcolm X Kennedy King Harold Washington Wilbur Wright | Phi Theta Kappa | \$8,145 | Annual Conference | Conference Fees |
| Olive Harvey | IACEA | \$992.42 | Conference | Annual Conference for Charles Matthew III |
| Wilbur Wright | American Association of Community Colleges (AACC) | \$2,132 | Conference | Annual Convention – President David Potash |

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 7, 2015