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ADOPTED – BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
SEPTEMBER 8, 2010

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 (appendix # 24 of the Board Rules), that the following expenditures have been processed for the period of 6/1/10 thru 6/30/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
Daley College	QWEST Communications	\$62.62	Utilities-Long Distance Service
Truman College	City of Chicago Department of Water Management	\$4,766.58	Utilities - Water
District Office	United States Postal Service	\$185.00	Postage
District Office	Illinois Student Assistance Commission	\$4,479.74	Student Loan
Harold Washington College	Office Max, Inc.	\$544.39	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	Grainger	\$523.90	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Harold Washington College	Ecolab, Inc.	\$111.64	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Thyssenkrupp Elevator	\$601.94	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Educause	\$320.00	Membership Dues – annual fees for college .edu websites
Daley College	American Association Collegiate Registrars & Admission Officers	\$1,015.00	Membership Dues
Wilbur Wright College	American Occupational Therapy Association, Inc.	\$3,075.00	Membership Dues
Truman College Daley College	Higher Learning Commission	\$11,220.00	Membership Dues
WYCC-TV	Public Broadcasting Management Association	\$550.00	Membership Dues
Harold Washington College	Association of Collegiate Business Schools	\$1,850.00	Membership Dues
Harold Washington College	Illinois Campus Compact	\$3,250.00	Membership Dues
District Office	National Association for Community College Entrepreneurship, Inc.	\$500.00	Membership Dues
Truman College	Department of Professional Regulation	\$200.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman  
Chancellor