

31617**ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
OCTOBER 4, 2012****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 8/1/12 through 8/31/12.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|---|---------------------------------|---------------|---|--|
| District Office Wilbur Wright | AT&T Inc. | \$1,653.98 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office Kennedy-King Olive-Harvey | Sprint | \$663.02 | Utilities- Telecommunications | Network Wireless Card |
| District Office Wilbur Wright | United States Postal Service | \$15,795.00 | Postage | Postage |
| District Office Harold Washington | Grainger | \$1,367.45 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| Wilbur Wright | Midwest Office Interiors | \$19,263.18 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) | Various Office Supplies |
| District Office Olive-Harvey | Home Depot | \$582.81 | Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance | Various Maintenance Supplies |
| WYCC | Krueger International | \$10,502.50 | Purchase of Office Furniture from U.S Communities Government Purchasing Alliance | Various Office Furniture |
| Harry S. Truman | Higher Learning Commission | \$6,111.50 | Membership Dues | Renewal Membership |
| Harold Washington | Lyric Opera of Chicago | \$575.00 | Membership Dues | Membership for the Humanities |

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|-----------------|------------------------------------|------------|-----------------|---|
| | | | | Department- for College Opera Circle |
| District Office | Chicagoland Chamber of Commerce | \$2,000.00 | Membership Dues | Renewal Membership |

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 4, 2012