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COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 1, 2013

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 6/1/13 through 6/30/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright WYCC-TV	AT&T Inc.	\$94,468.44	Utilities- Telecommunications	Local Service and Phone Lines
District Office Richard J. Daley Wilbur Wright	CenturyLink	\$2,675.50	Utilities – Telecommunications	Long Distance Services
District Office Kennedy King Olive Harvey	Sprint	\$696.87	Utilities- Telecommunications	Wireless Network Card
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$33,570.47	Utilities	Utilities
District Office Richard J. Daley	United States Postal Service	\$160,485.00	Postage	Postage

District Office Kennedy-King Harry S. Truman Oliver Harvey Richard J. Daley Wilbur Wright	Grainger	\$49,895.74	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy King Malcolm X Harry S. Truman Olive-Harvey	Fisher Scientific	\$655.78	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy-King Richard J. Daley	Home Depot	\$2,079.09	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Kennedy-King Wilbur Wright	Midwest Office Interior	\$161,513.09	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy-King	SKC Communication Products, Inc.	\$5,382.00	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Kennedy-King Harry S. Truman Olive Harvey	Krueger International	\$40,992.16	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Office Furniture
Kennedy- King Harry S. Truman Olive Harvey Wilbur Wright	Jostens, Inc.	\$3,406.15	Printing	Various Printing Supplies
Olive-Harvey	CDW-G	\$2,181.74	Purchase of Computer Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies
District Office- HR	Chicago Bar Association	\$134.00	Membership Dues/Registration Fee	Membership Dues for Konstantina Christopoulos
District Office	Chicagoland Chamber of Commerce	\$880.00	Membership Dues	Executive Membership Dues- Tier 2 for Harold

				Washington College
District Office	Council For Resource Development	\$325.00	Membership Dues	Annual Membership Dues for Carole Wood
District Office	Association of Institutional Research	\$405.00	Membership Dues	Professional Membership Dues for Christian Collins, Daniel Gaichas and Antonio Gutierrez
Harold Washington	Council for Higher Education	\$550.00	Membership Dues	Institutional Membership Dues
Richard J. Daley	American Educational Research Association	\$150.00	Membership Dues	Membership Dues for Dr. Keith McCoy, VP of Acad. & Student Affairs
Richard J. Daley	Association Veterans Education Certifying Officials	\$60.00	Membership Dues	Membership Renewal for Susan Hughes and Michael Hauman

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 1, 2013