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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 11, 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 5/1/13 through 5/31/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harold Washington Kennedy-King Malcolm X Olive Harvey Harry S. Truman Richard J. Daley Wilbur Wright WYCC-TV	AT&T Inc.	\$170,619.12	Utilities- Telecommunications	Local Service and Phone Lines
District Office Richard J. Daley Wilbur Wright	CenturyLink	\$67,077.29	Utilities – Telecommunications	Long Distance Services
District Office Kennedy King	Sprint	\$1,033.76	Utilities- Telecommunications	Wireless Network Card
District Office Richard J. Daley	United States Postal Service	\$11,625.94	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright WYCC-TV	Grainger	\$32,451.43	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy King Malcolm X Harry S. Truman	Fisher Scientific	\$19,498.20	Purchase of Scientific Supplies from Illinois Public Higher Education	Various Scientific Supplies

Olive-Harvey Richard J. Daley			Cooperative (IPHEC)	
Kennedy King Malcolm X Wilbur Wright	Home Depot	\$1,595.01	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Malcolm X Wilbur Wright	Midwest Office Interior	\$22,260.14	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office Kennedy King Harold Washington Malcolm X	Xerox Corporation	\$94,681.27	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
District Office Kennedy King Wilbur Wright	Krueger International	\$48,539.00	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Office Furniture
District Office	Jostens, Inc.	\$14,764.00	Printing	Printing
Richard J. Daley	VWR International	\$36,617.89	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)	Various Supplies
District Office	Chicago Bar Association	\$1,500.00	Membership Dues/Registration Fee	Membership Dues for Shawn Burnett Whitaker, Rebecca Ford, Valerie Harper, Leah Heinecke-Krumhus, Christine Kizawa, Atonio Littleton, James Reilly, & George Thomson
District Office	Chicagoland Chamber of Commerce	\$2,000.00	Membership Dues	Membership Dues Annually
Malcolm X	National League for Nursing Accrediting	\$1,325.00	Membership Dues	Membership Dues for Erica Martinez, Director of Nursing

Olive Harvey	President Round Table	\$500.00	Membership Dues	Membership Dues for Dr. Craig Follins
Richard J. Daley	Hispanic Assoc. of Colleges & Universities	\$4,590.00	Membership Dues	Membership Renewal for Dr. Jose Aybar
District Office	Association for Institutional Research	\$460.00	Membership Dues	Membership for Associate Vice Chancellor Antonio Gutierrez
Malcolm X Richard J. Daley	National Association for the Education	\$3,060.00	Membership Dues	Membership Dues for William O'Donnell @ Malcolm X & Joy Terrell-Hearns @ Daley
Wilbur Wright	National Academic Advising Association (NACADA)	\$2,325.00	Membership Dues/ Conference	Membership for 3 advisors Nelly Marcial, Oscar Nunez, & Yanet Diaz
Malcolm X	Illinois Adult & Continuing Education Association	\$410.00	Conference Fee	Conference Registration for Curriculum Specialist – Akemi Bailey-Haynie, Adult Education Coordinator – Lautauscha Davis
Kennedy King Harry S. Truman	Lincoln Land Community College	\$2,400.00	Conference Fee	Conference Registration for LaSandra Skinner & Rashida Abdullah - Professors, & John Cooksey - Instructor
District Office	American Library Association	\$225.00	Conference/Travel Fee	Conference Registration for Sharon Silverman Library Liaison
Kennedy King	Magna Publications INC	\$5,106.00	Conference Fee	Conference Registration for Christopher Morton SGA Treasurer at Kennedy King

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 11, 2013**