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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JUNE 6, 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 4/1/13 through 4/30/13.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Harold Washington Kennedy-King Malcolm X Olive Harvey Harry S. Truman Richard J. Daley Wilbur Wright WYCC-TV	AT&T Inc.	\$122,875.49	Utilities- Telecommunications	Local Service and Phone Lines
District Office Richard J. Daley Wilbur Wright WYCC	CenturyLink	\$653.95	Utilities – Telecommunications	Long Distance Services
Kennedy King	Sprint	\$621.86	Utilities- Telecommunications	Wireless Network Card
District Office Kennedy King Malcolm X Harry S. Truman Richard J. Daley	City of Chicago Dept. of Water Management	\$14,234.63	Utilities- Water	Water & Waste Treatment
District Office WYCC	United States Postal Service	\$57,180.42	Postage	Postage

Kennedy-King Olive Harvey Richard J. Daley WYCC	Grainger	\$50,571.84	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey Malcolm X Richard J. Daley	Fisher Scientific	\$10,196.98	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy King Malcolm X Wilbur Wright Richard J. Daley	Home Depot	\$6,112.12	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Kennedy King Harold Washington Wilbur Wright	Midwest Office Interior	\$80,844.25	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy King Harold Washington Malcolm X Olive Harvey	Xerox Corporation	\$48,213.87	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
District Office	Krueger International	\$279.18	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Office Furniture
Richard J. Daley	VWR International	\$1,896.98	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)	Various Supplies
Harry S. Truman	NAFSA: Association of International Educators	\$380.00	Membership Dues	Membership Dues for Amanda K Trybula
Olive Harvey	South Chicago Chamber of Commerce	\$30.00	Membership Dues	Membership Dues Annually for Hakeemah Shamsuddin
Harold Washington	National Association of the Education of Young	\$1,530.00	Membership Dues	Annual fee for Early Childhood Associate

	Children (NAEYC)			Degree Accreditation
Richard J. Daley	National Collegiate Honors Council	\$500.00	Membership Dues	Institutional Annual Membership Dues
Kennedy King Wilbur Wright	National Academic Advising Association (NACADA)	\$415.00	Membership Dues/ Conference	Membership Dues for Elizabeth Castillo, Laura Donald, Nancy Flores, & Trevor Karmanian: Conference Fee for Kay Trotter
District Office Olive Harvey	Higher Learning Commission	\$9,225.00	Membership Dues	Organizational Membership for District Office and Olive Harvey College
District Office	Illinois Adult & Continuing Education Association	\$165.00	Conference Fee	Conference Registration for Marc Battista
Harold Washington	Association for Institutional Research	\$125.00	Membership Dues	Membership for Kathryn Calisto

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 6, 2013**