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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 2, 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 3/1/13 through 3/31/13.

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.	\$108,497.73	Utilities- Telecommunications	Local Service and Phone Lines
District Office Richard J. Daley Wilbur Wright	CenturyLink	\$35,846.98	Utilities – Telecommunications	Long Distance Services
District Office Kennedy King Olive Harvey	Sprint	\$740.41	Utilities- Telecommunications	Network Wireless Card
Harry S Truman Olive Harvey	United States Postal Service	\$\$44,997.17	Postage	Postage
District Office Kennedy-King Harold Washington Olive Harvey Harry S. Truman WYCC	Grainger	\$13,433.70	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey Malcolm X Wilbur Wright	Fisher Scientific	\$15,889.12	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Home Depot	\$2,703.44	Purchase of Maintenance	Various

Malcolm X Olive Harvey Richard J. Daley			Supplies from U.S. Communities Government Purchasing Alliance	Maintenance Supplies
District Office Malcolm X	Midwest Office Interior	\$13,908.34	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office Richard J. Daley	Xerox Corporation	\$23,355.99	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	\$61,594.82	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
Olive Harvey	CDW-G	\$1,965.50	Purchase of Computer Products and Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Products and Supplies
Kennedy King	NAFSA: Association of International Educators	\$800.00	Membership Dues	Membership Dues for Registrar's Office
Richard J. Daley	American Red Cross of Greater Chicago	\$300.00	Membership Dues	Annual Fee
Harold Washington Harry S. Truman	Illinois Campus Compact	\$4,000.00	Membership Dues	Membership Dues for both colleges
District Office-Operations	College Board	\$325.00	Membership Dues	Annual Fee
Harry S. Truman	SurveyMonkey.com	\$200.00	Subscription	Annual Professional Subscription for Student Internet Survey
Kennedy King	National Association of the Education of Young Children (NAEYC)	\$1,530.00	Membership Dues	Annual fee for Early Childhood Associate Degree Accreditation
Malcolm X Wilbur Wright	American Library Association	\$335.00	Membership Dues	Membership Dues for the Library
Olive Harvey	Association for Institutional Research	\$125.00	Membership Dues	Organizational Membership for Daniel Malato

Malcolm X	American Society of Health System Pharmacists	\$2,105.00	Accreditation Fees	Annual Accreditation Fee for the Pharmacy Technology Program
Kennedy King	American Association of University Women(AAUW)	\$130.00	Membership Dues	Annual Membership for Dr. De' Reese Reid-Hart

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 2, 2013