

32099

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 7, 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 9/1/13 through 9/30/13.

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.	\$304,107.51	Utilities- Telecommunications	Local Service and Phone Lines
District Office Harry S. Truman Richard J. Daley Wilbur Wright	Centurylink	\$1,013.10	Utilities – Telecommunications	Long Distance Services
Kennedy King	United States Postal Service	\$200.00	Postage	Postage
District Office Kennedy King	Sprint	\$76.18	Utilities- Telecommunications	Network Wireless Card
Malcolm X	City of Chicago Dept. of Water Management	\$145,065.00	Utilities	Utilities
District Office Harry S. Truman	Grainger	\$3,060.00	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey Malcolm X	Fisher Scientific	\$125.64	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Malcolm X Wilbur Wright	Home Depot	\$992.39	Purchase of Maintenance Supplies from U.S.	Various Maintenance

Richard J. Daley			Communities Government Purchasing Alliance	Supplies
Olive-Harvey	CDW-G	\$2,155.45	Purchase of Computer Products/Supplies from Illinois Community College System Purchasing Consortium	Computer Products and Supplies
District Office	Jostens, Inc.	\$5,504.55	Purchase of Graduation Regalia from U.S Communities Government Purchasing Alliance	Diploma Printing
Olive-Harvey	Higher Learning Commission	\$3,856.50	Membership Dues	Organizational Membership
Malcolm X	Physician Assistant Education Association	\$4,380.00	Membership Dues	Annual Membership Fee
Harry S. Truman	American Association for Women in Community Colleges	\$160.00	Membership Dues	Institutional Membership Dues
District Office	Chicago Bar Association	\$150.00	Membership Dues	Membership Dues for Eugene Munin
Kennedy King Olive Harvey	National Junior College Athletic Association - NJCAA	\$5,060.00	Membership Dues	Regional Membership Dues for Women's Basketball for Malcolm X; Membership Dues for Women's Basketball and Soccer
District Office	SurveyMonkey.com	\$41.74	Subscription	Annual Professional Subscription for Student Internet Survey

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 7, 2013