

32163

**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JANUARY 9, 2014**

**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 11/1/13 through 11/30/13.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|-------------------------|---------------|---|--|
| Kennedy-King Malcolm X | AT&T Inc. | \$33,506.07 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office | CenturyLink | \$70,279.78 | Utilities – Telecommunications | Long Distance Services |
| District Office | Sprint | \$62.40 | Utilities- Telecommunications | Wireless Network Cards |
| District Office Kennedy-King Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright | Grainger | \$12,354.63 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| Olive-Harvey Wilbur Wright | Fisher Scientific | \$13,660.33 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| Malcolm X | Midwest Office Interior | \$5,631.88 | Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC) | Various Office Furniture |

| | | | | |
|--|---|--------------|---|---|
| Olive Harvey | Krueger International | \$15,416.47 | Purchase of Office Furniture from U.S Communities Government Purchasing Alliance | Various Office Furniture |
| District Office Kennedy King Harold Washington Harry S. Truman Wilbur Wright | Xerox Corporation | \$219,612.32 | Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Printer and Copier Supplies |
| Malcolm X Richard J. Daley Wilbur Wright | Home Depot | \$1,885.27 | Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance | Various Maintenance Supplies |
| Olive Harvey | National Safety Council | \$350.00 | Membership Dues | Membership Dues for Joanne Ivory |
| Olive Harvey | Higher Learning Commission | \$825.00 | Membership Dues | Membership Dues for Craig T. Follins |
| Harold Washington Wilbur Wright | Accreditation Council for Business | \$3,900.00 | Membership Dues | Membership Dues for Bridgette Mahan/Paul Croitoru |
| Richard J. Daley | Accreditation Commission Education in Nursing | \$2,400.00 | Membership Dues | Annual Membership Dues for Gwendolyn Rice |
| Malcolm X | American Board of Funeral Service | \$3,575.00 | Membership Dues | Membership Dues for Karen Scott |
| Olive Harvey | Heartland Community College | \$50.00 | Membership Dues | Membership Dues for Dr. David Marshall |
| District Office | National Academic Advising Association | \$150.00 | Membership Dues | Membership Dues for Marcia Turner |
| Wilbur Wright | Chicago Bar Association | \$170.00 | Membership Dues | Membership Dues for Cara A. Sedlak |

Respectfully submitted,

December 12, 2013

**Cheryl L. Hyman
Chancellor**