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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 5, 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 4/1/14 through 4/30/14.

	CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
1	District Office Malcolm X Olive-Harvey Wilbur Wright	AT&T Inc.	\$177,875.79	Utilities- Telecommunications	Local Service and Phone Lines
2	District Office	CenturyLink	\$36,973.27	Utilities – Telecommunications	Long Distance Services
3	District Office Olive-Harvey	Sprint	\$90.68	Utilities- Telecommunications	Wireless Network Cards
4	District Office Kennedy-King Harold Washington Malcolm X Harry Truman Richard J. Daley	City of Chicago Dept. of Water Management	\$47,038.66	Utilities- Water Management	Utilities
5	Harold Washington Olive-Harvey	United States Postal Service	\$11,000.00	Postage	Postage
6	District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Wilbur Wright Richard J. Daley	Grainger	\$34,783.60	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

7	District Office	Office Depot	\$154.74	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
8	Harold Washington Malcolm X Harry S Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$26,810.57	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
9	District Office Kennedy-King Malcolm X	Midwest Office Interior	\$82,186.58	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
10	Kennedy-King Olive-Harvey Wilbur Wright	Krueger International	\$340,230.19	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Office Furniture
11	Harold Washington	VWR International	\$868.17	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)	Various Supplies
12	Malcolm X Olive-Harvey Wilbur Wright	CDW-G	\$5,725.39	Purchase of Computer supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies
13	Harry S Truman	Jostens Inc.	\$679.80	Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
14	District Office Malcolm X Richard J. Daley	Home Depot	\$2,290.16	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
15	Malcolm X	National League for Nursing	\$1,390.00	Membership Dues	Membership Dues for Erica

					Martinez
16	Malcolm X	Learning Ally Incorporation	\$600.00	Membership Dues	Membership Dues for the Disability Access Center
17	Harry S Truman	NAFSA- Association of International Educators	\$425.00	Membership Dues	Membership Dues Amanda Trybula
18	Harold Washington	National Association for the Education of Young Children	\$135.00	Membership Dues	Membership Dues for Early Childhood Associate Degree Accreditation
19	Wilbur Wright	Illinois Campus Compact	\$3,300.00	Membership Dues	Membership Dues for Kevin Li
20	Richard J. Daley	Heartland Community College	\$50.00	Membership Dues (Illinois Council of Community College Administrators)	Membership Dues for Keith McCoy
21	Richard J. Daley	American Educational Research Association	\$150.00	Membership Dues	Membership Dues for Keith McCoy
22	Harry S Truman	Illinois Community College Journal Association	\$50.00	Membership Dues	Membership Dues Benjamin Ortiz
23	Wilbur Wright	National Association Academic Advisors for Athletic	\$375.00	Membership Dues	Membership Dues for Gerald Chris Alexander

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 5, 2014