

**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 8/1/13 through 8/31/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	Centurylink	\$91,446.26	Utilities – Telecommunications	Long Distance Services
District Office Kennedy-King	Sprint	\$62.24	Utilities-Telecommunications	Network Wireless Card
District Office Harold Washington	United States Postal Service	\$22,800.00	Postage	Postage
Richard J. Daley	Grainger	\$615.05	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Olive-Harvey	Home Depot	\$246.45	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Wilbur Wright Olive-Harvey	Council for Higher Education	\$1,100.00	Membership Dues	Membership Dues for President David Potash & President Craig Follins
District Office	ICCTA	\$20,000.00	Membership Dues	First half Dues for Board of Trustees
Harold Washington Harry S Truman Richard J. Daley Wilbur Wright	Higher Learning Commission	\$15,669.00	Membership Dues	Membership Dues
Harry S Truman Richard J. Daley	National League for Nursing	\$1,690.00	Membership Dues	Membership Dues for Gwendolyn Rice & Lovelle Ronquillo Reynolds
Harold Washington	New York Times	\$42.00	Subscription	Annual Professional Subscription

Respectfully submitted,

**Cheryl L. Hyman
 Chancellor**

October 2, 2013