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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 6, 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 12/1/13 through 12/31/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harry S. Truman	AT&T Inc.	\$165,619.08	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$34,250.43	Utilities – Telecommunications	Long Distance Services
District Office Olive Harvey	Sprint	\$76.24	Utilities- Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$32,434.64	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright WYCC TV20	Grainger	\$37,536.34	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Office Depot	\$104.27	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
Malcolm X Harry S. Truman Olive-Harvey	Fisher Scientific	\$8,107.60	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

Kennedy-King Harry S. Truman Wilbur Wright	Midwest Office Interior	\$3,334.28	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Olive-Harvey	CDW-G	\$23.45	Purchase of Computer supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies
Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$2,064.14	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X	Committee Accreditation Respiratory	\$1,700.00	Membership Dues	Membership Dues for Jane Reynolds
Harry S. Truman	Accreditation Commission Education in Nursing	\$2,400.00	Membership Dues	Membership Dues for Tyra Ousley
Olive-Harvey	Higher Learning Commission	\$2,900.00	Membership Dues	Membership Dues for Craig T. Follins
District Office	Council For Resource Development	\$325.00	Membership Dues	Membership Dues for Carole Wood
Harold Washington	Tesol International Association	\$98.00	Membership Dues	Annual Membership Dues for Michal Eskayo
Wilbur Wright	American Association Advancement of Science	\$99.00	Membership Dues	Membership Dues for Warren Menezes
Wilbur Wright	Association for Career & Technical Education	\$245.00	Membership Dues	Membership Dues for Jeff Janulis
Olive-Harvey	National Academic Advising Association	\$150.00	Membership Dues	Membership Dues for Michelle Adams
Wilbur Wright	Johns Hopkins University Press	\$265.00	Membership Dues	Membership Dues for Maria Jaskot-Inclan
Harold Washington	Chicago Archaeological Society	\$40.00	Membership Dues	Membership Dues for Thomas Higgins

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 6, 2014