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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MARCH 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 1/1/14 through 1/31/14.

| CAMPUS/DEPT.   | VENDOR                                       | AMOUNT      | CATEGORY  | DESCRIPTION OF SERVICE                             |
|--|--|-------------|---|--|
| Kennedy-King<br>Harry S. Truman<br>Wilbur Wright   | AT&T Inc.                                    | \$4,710.29  | Utilities-<br>Telecommunications  | Local Service and<br>Phone Lines                   |
| District Office  | Sprint                                       | \$62.40     | Utilities-<br>Telecommunications  | Wireless Network<br>Cards                          |
| Malcolm X  | City of Chicago Dept. of<br>Water Management | \$67,385.78 | Utilities- Water  | Water Services                                     |
| District Office  | United States Postal<br>Service              | \$700.00    | Postage   | Postage  |
| District Office<br>Kennedy-King<br>Harold Washington<br>Malcolm X<br>Harry S. Truman<br>Olive-Harvey<br>Richard J. Daley<br>Wilbur Wright<br>WYCC TV20 | Grainger                                     | \$16,142.79 | Purchase of Hardware<br>Supplies from Educational<br>& Institutional<br>Cooperative Purchasing<br>(E&I) | Various Maintenance<br>and Engineering<br>Supplies |
| District Office  | Office Depot                                 | \$162.83    | Purchase of Office<br>Supplies from Illinois<br>College System<br>Purchasing Consortium                 | Various Office Supplies                            |

|                                    |  |              |   |  |
|------------------------------------|--|--------------|---|--|
|                                    |  |              | (ICCSPC)  |  |
| Malcolm X<br>Harry S. Truman       | Fisher Scientific  | \$4,253.97   | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies                              |
| Olive-Harvey<br>Malcolm X          | Midwest Office Interior  | \$241,931.20 | Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)  | Various Office Furniture                                 |
| District Office<br>Harry S. Truman | Krueger International  | \$62,383.18  | Purchase of Office Furniture from U.S Communities Government Purchasing Alliance          | Office Furniture   |
| Harry S. Truman                    | VWR International  | \$71,113.31  | Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)        | Various Supplies   |
| Wilbur Wright                      | Home Depot   | \$515.78     | Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance     | Various Maintenance Supplies                             |
| Malcolm X<br>Kennedy-King          | Higher Learning Commission                                       | \$9,886.00   | Membership Dues   | Membership Dues for Dr. Anthony Munroe & Arshele Stevens |
| District Office                    | Association for Supervision & Curriculum Development (ASCD)      | \$79.00      | Membership Dues   | Membership Dues for Dawn Howard                          |
| Harold Washington                  | National Association for the Education of Young Children (NAEYC) | \$1,530.00   | Membership Dues   | Membership Dues for Renee Garnett                        |
| District Office                    | University Risk Management & Insurance Association               | \$635.00     | Membership Dues   | Membership Dues for Ralph Passarelli                     |
| Olive-Harvey                       | National Tutoring Association                                    | \$475.00     | Membership Dues   | Membership Dues for Glasetta Barksdale                   |

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**March 6, 2014**