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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 1, 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 3/1/14 through 3/31/14.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harry S Truman Olive-Harvey Wilbur Wright	AT&T Inc.	\$206,047.82	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$73,082.94	Utilities – Telecommunications	Long Distance Services
District Office	Sprint	\$62.52	Utilities- Telecommunications	Wireless Network Cards
Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$5,774.84	Utilities- Water Management	Utilities
District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Wilbur Wright	Grainger	\$239,523.37	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Office Depot	\$15.42	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies

Harold Washington Malcolm X Harry S Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$11,828.11	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Malcolm X	CDW-G	\$1,163.18	Purchase of Computer supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies
District Office Kennedy-King	Jostens Inc.	\$2,918.36	Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$2,160.34	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Harold Washington	Chicago Loop Alliance	\$1,500.00	Membership Dues	Membership Dues for President Donald Laackman
District Office	Hispanic Association Colleges & Universities	\$1,500.00	Membership Dues	Membership Dues for President Jose Aybar
Olive-Harvey	Presidents Round Table	\$1,000.00	Membership Dues	Membership Dues
Malcolm X Olive-Harvey	National Association for the Education of Young Children	\$4,585.00	Membership Dues	Membership Dues for Early Childhood Associate Degree Accreditation
District Office	Illinois Adult & Continuing Education Association	\$180.00	Membership Dues	Membership Dues for Marc Battista, Kevin Scavuzzo & Rafael Torres
District Office	Metasoft Systems Incorporation	\$3,395.00	Membership Dues	Membership Dues for Carole Wood
Olive-Harvey	National Council Black American Affairs	\$500.00	Membership Dues	Membership Dues
Wilbur Wright	Attorney Registration & Disciplinary Commission	\$105.00	Membership Dues	Membership Dues for Cara Verigan
Wilbur Wright	Illinois Community College Board	\$500.00	Membership Dues	Membership Dues for President David Potash

Olive-Harvey	National Council for Workforce Education	\$65.75	Membership Dues	Membership Dues for Ruben Howard
Olive-Harvey	National Council of Instructional Administration	\$75.00	Membership Dues	Membership Dues for Ruben Howard

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 1, 2014