

**31700**

**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 7, 2012**

**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 10/1/12 through 10/31/12.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Harry S. Truman	AT&T Inc.	\$234,039.49	Utilities- Telecommunications	Local Service and Phone Lines
District Office Olive-Harvey	Sprint	\$76.05	Utilities- Telecommunications	Network Wireless Card
District Office	City of Chicago - Department of Water Management	\$16,372.19	Utilities-Water	Sewage / Water
District Office Harold Washington	United States Postal Service	\$4,056.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey	Grainger	\$9,630.91	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Wilbur Wright Olive-Harvey	Fisher Scientific	\$17,184.50	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Wilbur Wright District Office	CDW-G	\$417,721.89	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Malcolm X District Office Olive-Harvey	Xerox Corporation	\$5,165.44	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
District Office Richard J. Daley	Home Depot	\$1,125.80	Purchase of Maintenance Supplies from U.S.	Various Maintenance

Wilbur Wright			Communities Government Purchasing Alliance	Supplies
District Office	Krueger International	\$22,343.20	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
District Office	Thyssenkrupp Elevator	\$1,339.96	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance Service at South Shore
Harold Washington	National Association For the Education of Young Children	\$155.00	Membership Dues	Comprehensive Membership for Sheila Benson
Olive-Harvey	Higher Learning Commission	\$4,263.50	Membership Dues	Base Dues for Olive Harvey
Harry S. Truman	National League for Nursing Accrediting Commission, Inc.	\$2,400.00	Membership Dues	Annual Accreditation fee for the Associate Degree Nursing Program
Harold Washington	Accreditation Council for Business Schools and Programs	\$1,950.00	Membership Dues	Associate Degree Accredited Dues for the Business and CSI Programs
Harry S. Truman	Council for High Education Accreditation	\$550.00	Membership Dues	Membership Dues for President Romali, Dr. Rahman and Tom Dunham
Kennedy-King	National Junior College Athletic Association	\$4,392.00	Membership Dues	National Dues for the Athletic Teams and Clubs
Harold Washington	Heartland Community College- Illinois Community College Academic Officer (ICCAO)	\$50.00	Membership Dues	Annual Dues
Malcolm X	Mid-America Association of Education Opportunity Program Personnel (MAEOPP)	\$120.00	Membership Dues	Membership for Frank Casillas and Ingrid Byrd
Olive-Harvey	Illinois Community College Trustee Association (ICCTA)	\$2,000.00	Membership Dues	Membership for the President's Council for Dr. Follins
Richard J. Daley	Surveymonkey.com	\$300.00	Membership Dues	Membership for Mary Mclean

				research to obtain mission –critical information
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**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**December 7, 2012**