

**31652**

**RECEIVED AND PLACED ON FILE –  
BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508  
NOVEMBER 1, 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 9/1/12 through 9/30/12.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	City of Chicago - Department of Water Management	\$30,339.07	Utilities-Water	Sewage / Water
District Office	AT&T Inc.	\$197,670.84	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink (Qwest Communications)	\$762.81	Utilities- Telecommunications	Long Distance Services
District Office Kennedy-King Olive-Harvey	Sprint	\$821.36	Utilities- Telecommunications	Network Wireless Card
Harold Washington	United States Postal Service	\$605.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Olive Harvey Harry S. Truman Wilbur Wright	Grainger	\$11,870.85	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harold Washington Wilbur Wright	Fisher Scientific	\$2,000.65	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

District Office	CDW-G	\$115,112.00	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Malcolm X	Home Depot	\$496.86	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Midwest Office Interior	\$25,730.27	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office	Jostens	\$13,491.18	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
District Office	Krueger International	\$4,623.96	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
District Office	Thyssenkrupp Elevator	\$669.98	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance Service at South Shore
Harold Washington	American Council on Education	\$2,754.00	Membership Dues	Membership for Donald J. Laackman, President
Harold Washington Richard J. Daley	Higher Learning Commission	\$10,925.00	Membership Dues	Memberships Dues for Harold Washington and Membership dues for Richard J. Daley
Malcolm X	Joint Review Committee on Education	\$867.42	Accreditation Site Visit	Site Review Expenses for the Radiology Tech

				Program
Kennedy-King	Council for Higher Education	\$1,650.00	Membership Dues	Membership Dues for Dr. Joyce Ester, President
Olive Harvey Wilbur Wright	National Junior College Athletic	\$7,326.00	Membership Dues	Membership Dues Men Baseball & Basketball, Women's Basketball, Volleyball and Coach Fee for Duval Richardson, Anthony Hubbard, Roslyn Turner and John Mc Donnell

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**November 1, 2012**