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**ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
APRIL 4, 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 2/1/12 through 2/29/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$36,432.90	Utilities-Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Olive-Harvey	Sprint	\$589.20	Utilities-Telecommunications	Network Wireless Card
District Office	Century Link (formerly Qwest Communications)	\$35,974.66	Utilities-Telecommunications	Long Distance Services
District Office	City of Chicago - Department of Water Management	\$13,116.33	Utilities-Water	Sewage / Water
District Office Harold Washington	Office Max, Inc.	\$446.57	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley	Grainger	\$93,434.18	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	ThyssenKrupp Elevator	\$635.05	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance – South Shore Cultural Center
Kennedy-King Harold Washington Harry S. Truman Malcolm X Olive-Harvey Wilbur Wright	Fisher Scientific	\$42,900.04	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

District Office Harry S. Truman Wilbur Wright	CDW-G	\$102,647.90	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Kennedy-King Harold Washington	VWR International	\$442.00	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Harold Washington	Xerox Corporation	\$1,188.00	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$6,434.27	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$99.00	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Kennedy-King Wilbur Wright	Krueger International	\$10,500.32	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
Malcolm X	Midwest Office Interiors	\$158,809.53	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Malcolm X	American Society of Health-System Pharmacists	\$2,025.00	Accreditation Fee	Accreditation Fee for Malcolm X Pharmacy Tech Program
District Office	Office Max Inc.	\$1,640.39	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
Kennedy-King	Gordon Food Service Inc.	\$610.69	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program

Kennedy-King	T Castro Produce	\$3,999.54	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Kennedy-King	Ecolab Inc.	\$205.00	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Olive-Harvey	National Academic Advising Association	\$325.00	Membership Dues	Membership Dues For Jamin Israel, Nicole Hobbs, Shannon Jarret, Stephanie Howard and Veronica Duron
District Office, Development	Council for Resource Development	\$285.00	Membership Dues	Institutional Individual Membership
Wilbur Wright	Illinois Community College Trustees Association	\$2,000.00	Membership Dues	
Wilbur Wright	Illinois Council of Public Community College Presidents	\$2,000.00	Membership Dues	Dues for President Jim Palos
District Office	National Notary Association	\$89.00	Membership Dues	Two Year Renewal Fee for Board Office
Wilbur Wright	SurveyMonkey.com	\$200.00	Membership Dues	Annual Membership Fee
District Office- Human Resources and Staff Development	American Payroll Association	\$219.00	Membership Dues	Annual Membership Dues for Payroll Department
Malcolm X	American Society of Health-System Pharmacists	\$2,025.00	Accreditation Fee	Accreditation Fee for Malcolm X Pharmacy Tech Program
Harold Washington	American Association for Women in Community Colleges	\$470.00	Membership Dues	Chapter National Membership dues
Wilbur Wright	American Association of Collegiate Registrars and Admissions Officers	\$1,015.00	Membership Dues	Fulltime Enrollment - 4343 Part-time Enrollment - 8525
Harry S. Truman	Association for Career and Technical Education	\$2,500.00	Membership Dues	Institutional Membership Dues
Malcolm X	College Media Advisers	\$250.00	Membership Dues	Membership renewal for student press for 2 years

Harry S. Truman	Illinois Teacher English Speaker Other Languages (TESOL)	\$560.00	Membership Dues	One Year Membership Dues for 16 staff members
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Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 4, 2012