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BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
JULY 12, 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 5/1/12 through 5/31/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$83,954.78	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Olive-Harvey	Sprint	\$654.30	Utilities- Telecommunications	Network Wireless Card
District Office	United States Postal Service	\$7,990.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$18,227.71	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey	Fisher Scientific	\$4,480.65	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	CDW-G	\$1,740.00	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
District Office Harry S. Truman Wilbur Wright	Xerox Corporation	\$115,667.38	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Harry S. Truman	Home Depot	\$2,620.32	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

Kennedy King	SKC Communication Product Inc.	\$4,602.46	Purchase of Electronics from Educational & Institutional Cooperative Purchasing (E&I)	Various Electronics Supplies
Malcolm X	Midwest Office Interior	\$39,420.50	Purchase of Furniture and Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture and Office Supplies
District Office Harry S. Truman	Jostens	\$3,991.70	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Kennedy King	T Castro Produce	\$1,422.49	Purchase of Food from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Food Products
District Office Kennedy-King	Krueger International	\$382,557.31	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
Richard J. Daley	Office Max Inc.	\$143.82	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office	Thyssenkrupp Elevator	\$669.98	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance Service at South Shore
Malcolm X	American Council on Education	\$2,346.00	Membership Dues	Membership Dues for President Anthony Munroe
Richard J. Daley	Hispanic Association of Colleges & Universities(HACU)	\$4,370.00	Membership Dues	Institutional Membership
Olive Harvey	South Chicago Chamber of Commerce	\$60.00	Membership Dues	Membership Dues for President Craig Follins
Harold Washington	Learning Ally Inc.	\$395.00	Membership Dues	Membership Dues for the Disability Center
Kennedy King Olive Harvey	Higher Learning Commission	\$2,675.43	Membership Dues	Location Visit Fees for Kennedy king College; Annual conference and

				Roundtable fees for Olive Harvey College
Malcolm X	American Library Association	\$126.00	Membership Dues	Annual Membership for James Lacy
District Office Harold Washington	Illinois Adult & Continuing Education Association	\$240.00	Membership Dues	Membership for Adult Education staff: Akemi, Haynie, Frederick Siegeltuch, Debra Fisher, and Sharon Bryant
District Office- Inspector General	Chicago Bar Association	\$300.00	Membership Dues	Membership Dues for John A. Gasiorowski and Lamesha T. Williams
District Office- Academic Affairs	Instructional Technology Council	\$450.00	Membership Dues	Membership fee for CDL for Dean Marcia Turner
Harold Washington Olive Harvey	Council for Higher Education Accreditation	\$1,100.00	Membership Dues	Institutional Membership
Malcolm X	American Board of Funeral Service	\$3,500.00	Accreditation/Membership Fee	Member ship fee for Mortuary Science Program
Wilbur Wright	Association of Veterans Education Certifying Officials (AVECO)	\$30.00	Membership Dues	Member ship fee for 2012
Malcolm X	SurveyMonkey.com	\$204.00	Membership Dues	Annual Membership
Richard J. Daley	American association for Women in Community Colleges	200.00	Membership Dues	Annual AAWCC Membership for Donald Laackman

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 12, 2012