

**31484**

**RECEIVED AND PLACED ON FILE  
BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508  
June 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 4/1/12 through 4/30/12.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Harold Washington Harry S. Truman Wilbur Wright	AT&T Inc.	\$192,917.41	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Olive-Harvey	Sprint	\$1,053.40	Utilities- Telecommunications	Network Wireless Card
District Office	City of Chicago - Department of Water Management	\$7,806.61	Utilities-Water	Sewage / Water
District Office Harold Washington	United States Postal Service	\$95,476.17	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Grainger	\$32,130.29	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King Harry S. Truman Malcolm X Olive-Harvey	Fisher Scientific	\$20,065.06	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Wilbur Wright Olive-Harvey	CDW-G	\$361.57	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Harold Washington Malcolm X	Xerox Corporation	\$15,542.88	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing	Various Printer and Copier Supplies

			(E&I)	
Harry S. Truman	Home Depot	\$400.69	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Truman College	Jostens	\$1,447.55	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Graduation Regalia and Diplomas
District Office Kennedy-King Olive-Harvey Wilbur Wright	Krueger International	\$102,028.80	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
District Office	Office Depot	\$1,136.50	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance	Various Office Supplies
District Office	Office Max Inc.	\$6,999.41	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office-Administrative and Procurement Services	Thyssenkrupp Elevator	\$669.98	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance Service at South Shore
District Office-Academic Affairs	Learning Resources Network (LERN)	\$595.00	Membership Dues	Memberships for one renewal for Kyla Wilson , Phyllis Daniels-Ward, Jean Johnson, Aaron Wissman, Alba Pezzarossi and Ideo Lott
Harold Washington	American Association for Women in Community Colleges	\$450.00	Membership Dues	Institutional Membership Fees
Wilbur Wright	Association for Institutional Research	\$125.00	Membership Dues	Membership for Brian Tezebiatowski
Malcolm X	American Library Association	\$952.00	Membership Dues	Membership for Claudia Villanueva, (College Library assistant)
Wilbur Wright	Commission on Adult Basic Education	\$140.00	Malcolm X	Memberships for Daisy Mitchell,

				Dolores Zawadzki, Juanita Williams and Andre Corbin
District Office	Illinois Community College Board	\$1,000.00	Memberships Dues	Membership for CDL's Dean, Marcia Turner
Malcolm X	Illinois Community College Journal	\$50.00	Membership Dues	Malcolm X College Xpress Newspaper
Olive Harvey	National Council of Instructional Administrators	\$350.00	Membership Dues	Institutional Membership
Wilbur Wright	Jefferson Park Chamber of Commerce	\$99.00	Membership Dues	Membership for Jim Palos (President)

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 7, 2012**