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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 3, 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 3/1/12 through 3/31/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harry S. Truman	AT&T Inc.	\$126,432.00	Utilities- Telecommunications	Local Service and Phone Lines
Kennedy King Olive Harvey	Sprint	\$590.64	Utilities- Telecommunications	Network Wireless Card
District Office	City of Chicago - Department of Water Management	\$7,209.59	Utilities-Water	Sewage / Water
Kennedy King Olive Harvey	United States Postal Services	\$63,500.00	Postage	Postage
Wilbur Wright	Office Max, Inc.	\$158.66	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy King Harry S. Truman Olive Harvey Wilbur Wright	Grainger	\$46,859.45	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
Harry S. Truman Malcolm X Olive Harvey Wilbur Wright	Fisher Scientific	\$15,864.03	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Olive Harvey	CDWG	\$6,411.90	Purchase of Computer Products from Illinois Community College	Computer Products

			System Purchasing Consortium (ICCSPC)	
Malcolm X	VWR International	\$798.00	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Harold Washington Kennedy King	Xerox Corporation	\$1,420.86	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Home Depot	\$3,351.14	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$833.24	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Olive Harvey	Sexauer	\$449.72	Plumbing Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Plumbing Supplies
Olive Harvey	Roe and Company	\$18,621.05	Purchase of Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office Kennedy King	Krueger International	\$21,312.98	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
Kennedy-King	Gordon Food Service Inc.	\$1,048.13	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	\$22,787.31	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Richard J. Daley	National Collegiate Honors Council	\$500.00	Membership Dues	Membership Fee for Winfred Armstead-

				Hannah
Harold Washington Malcolm X	National Association for the Education of Young Children	\$1,900.00	Accreditation/Renewal Fee	Accreditation Fee for Early Childhood Associate Degree Program- Harold Washington ; Renewal fee for Child Development Lab – Malcolm X
Richard J. Daley	Illinois Teachers of English to Speakers of Other Languages - Bilingual Education (Tesol Be)	\$525.00	Membership Dues	Memberships for 15 staff members - Adult Education
Richard J. Daley	Illinois Adult & Continuing Education Association	\$640.00	Membership Dues	Membership Dues for 16 Adult Education Staff Members
Harold Washington	Accreditation Council for Business School and Programs	\$3,500.00	Membership Dues	Accreditation Site Visit Deposit - Baccalaureate Degree For George Bickford Office Of Instruction
Richard J. Daley	Community College Business Officer	\$65.00	Membership Dues	Membership Fee for Emma Ortiz
Harold Washington	National Academic Advising Association	\$455.00	Membership Dues	Memberships for 9 College Advisors
Richard J. Daley	American Society for Quality	\$138.00	Membership Dues	Membership Renewal for Nancy Koll, Adult Education Assistant Dean
Malcolm X	Association of Veterans Education Certifying Officials (Aveco)	\$30.00	Membership Dues	Institutional Membership Dues for Linda Jackson- Williams

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 3, 2012