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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 21, 2013

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 12/1/12 through 12/31/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$106,384.03	Utilities-Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Olive-Harvey	Sprint	\$699.61	Utilities-Telecommunications	Network Wireless Card
District Office	City of Chicago-Dept. of Water	\$10,217.73	Utilities-Water /Sewer	Water/Sewer Usage
Kennedy-King	United States Postal Service	\$4,500.00	Postage	Postage
Kennedy-King Malcolm X Harry S. Truman	Grainger	\$14,558.98	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Richard J. Daley Malcolm X	Fisher Scientific	\$27,759.22	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Xerox Corporation	\$976.08	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
District Office Kennedy-King Richard J. Daley	Home Depot	\$2,939.37	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$1,104.56	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office

Harold Washington	American Council on Education	\$2,809.00	Membership Dues	Membership for Donald J. Laackman, President
Kennedy-King	American Association Collegiate Registrars and Admissions Officer	\$812.00	Membership Dues	Membership for Edward Phillips in the Registrar Office
Olive-Harvey	Higher Learning Commission (HLC)	\$4,500.00	Symposium Fee	Fee for Academy for the Assessment of Student Learning and Submission of Progress/Monitoring Reports

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 21, 2013