

**31730**

**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JANUARY 10, 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 11/1/12 through 11/30/12.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Wilbur Wright	AT&T Inc.	\$31,713.30	Utilities- Telecommunications	Local Service and Phone Lines
District Office	City of Chicago	\$15,292.17	Utilities-Water	Sewage/Water
District Office	United States Postal Service	\$9,000.00	Postage	Postage
Kennedy-King Olive Harvey Harry S. Truman Wilbur Wright	Grainger	\$595.50	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey	Fisher Scientific	\$4,455.79	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harry S. Truman Wilbur Wright Kennedy-King Richard J. Daley Harold Washington Malcolm X Olive Harvey	Xerox Corporation	\$18,654.13	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Kennedy-King Malcolm X	Home Depot	\$2,923.24	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Midwest Office Interior	\$12,089.00	Purchase of Furniture and Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture and Office Supplies

District Office	Jostens	\$13.08	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Kennedy-King	Krueger International	\$17,894.23	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
District Office	Office Max Inc.	\$729.28	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
Kennedy-King	American Council on Education (ACE)	\$2,346.00	Membership Dues	Membership Dues for President Joyce Ester
Harry S. Truman	Illinois Community College Trustees Associations for President's Council	\$2,000.00	Membership Dues	Membership Dues for FY2013 Community College President Council
Harold Washington	National Association for the Education of Young Children (NAYEC)	\$465.00	Membership Dues	Membership for Joyce Jamison, Leonetta Clark and Angela Berry
Wilbur Wright	American Association of Collegiate Registrars and Admissions Officers	\$1,015.00	Membership Dues	Membership for Romell Murden Mai Aly, Susan Calabrese, Linda Huertas, and Maria Llopiz,.
Malcolm X	Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.	\$200.00	Membership Dues	Membership Dues for Maria Talvera Continuing Education Program
Malcolm X	Higher Learning Commission	\$5,298.50	Membership Dues	Annual Dues
Kennedy-King	NAFSA- Association of International Educators	\$420.00	Membership Dues	Membership for Iman Riddick, Asst. Registrar and Marie Williams College Administrative Assistant
District Office	National Association of College and University Business Office(NACUBO)	\$1,553.00	Membership Dues	Membership for James Randall Dempsey

Richard J. Daley	National Junior College Athletic Association	\$1,902.00	Membership Dues	Membership for the Women Basketball team Soccer Team, Basketball Coaches Association and Soccer Coaches Association
Wilbur Wright	Association For Career & Technical Education (ACTE)	\$245.00	Membership Dues	Membership for Jeff Janulis

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**January 10, 2012**