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**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 7, 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 1/1/13 through 1/31/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Wilbur Wright Harry S. Truman	AT&T Inc.	\$189,803.77	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Sprint	\$62.48	Utilities- Telecommunications	Network Wireless Card
District Office	City of Chicago-Dept. of Water	\$12,629.58	Utilities-Water	Sewage/Water
District Office Olive Harvey	United States Postal Service	\$12,550.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Olive Harvey Harry S. Truman Richard J. Daley	Grainger	\$50,494.81	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman Olive-Harvey Malcolm X	Fisher Scientific	\$13,754.37	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harry S. Truman Wilbur Wright Kennedy-King Richard J. Daley Harold Washington Malcolm X Olive Harvey	Xerox Corporation	\$305,274.86	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies

Malcolm X Wilbur Wright Richard J. Daley	Home Depot	\$3,455.96	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Kennedy-King Wilbur Wright	Midwest Office Interior	\$38,960.48	Purchase of Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Olive Harvey	Krueger International	\$21,646.40	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
District Office	Thyssenkrupp Elevator	\$669.98	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance Services
Kennedy-King	American Council on Education	\$2,393.00	Membership Dues	Membership Dues for President Joyce Ester
Wilbur Wright Richard J. Daley	Higher Learning Commission	\$1,075.00	Accreditation	Accreditation Fees
Richard J. Daley	National League for Nursing Accrediting Commission, Inc.	\$2,400.00	Accreditation	Accreditation fee for Associate Nursing Degree Program
Olive Harvey	Heartland Community College – Illinois Community College Chief Academic Officers (ICCAO)	\$50.00	Renewal Membership Dues	Membership Dues for Vice President David Marshall
Olive Harvey	National Safety Council	\$350.00	Membership Dues	Membership for Forklift Certification
Wilbur Wright	National Community College Hispanic Counsel	\$500.00	Membership Dues	Institutional Membership
Kennedy-King	National Association of Academic Advisors for Athletics	\$125.00	Membership Dues	Membership for Nicole Mejstrik the Academic Advisor
Harold Washington	Chicago Loop Alliance	\$1,500.00	Membership Dues	Membership Dues for President Donald J. Laackman

Respectfully submitted,

March 7, 2013

**Cheryl L. Hyman
Chancellor**