

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 1, 2011

**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 (appendix # 24 of the Board Rules), the following expenditures have been processed for the period of 10/1/11 through 10/31/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$190,829.76	Utilities- Telecommunications	Local Service and Phone Lines
Kennedy-King Olive Harvey	Sprint	\$882.23	Utilities- Telecommunications	Network Wireless Card
Harold Washington Harry S. Truman	United States Postal Service	\$1,175.00	Postage	Postage
Kennedy-King Malcolm X	Magnetic Office Products	\$1,029.09	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)MBE Partner – Corporate Express / Staples	Various Office Supplies
District Office Malcolm X Harold Washington Wilbur Wright Richard J. Daley Kennedy-King	Office Max, Inc.	\$18,107.57	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Richard J. Daley	Grainger	\$111,524.71	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Olive Harvey	Sexauer	\$557.02	Plumbing Supplies from Educational &	Various Plumbing Supplies

			Institutional Cooperative Purchasing (E&I)	
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
Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$19,378.50	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	CDW-G	\$143,595.00	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Computer Products
Richard J. Daley Kennedy-King Harry S. Truman Wilbur Wright	Home Depot	\$2,819.66	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$70.95	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Degree order for Records Office
District Office Wilbur Wright	Krueger International	\$235,551.28	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
District Office	Centennial Contractors Enterprise Inc.	\$223,310.06	Job Order Contracting Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Job Order Contracting (JOC) projects
Kennedy-King	Buedel Food Products	\$124.27	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Harold Washington	Network Illinois Learning Resources	\$900.00	Membership Dues	Renewal Membership for the Library- Sherry Ledbetter

District Office Kennedy-King Harold Washington	NAEYC- National Association for the Education of Young Children	\$590.00	Membership Dues	Comprehensive Membership for Mary Kaleta (Director, Part- Time)- Harold Washington; Annual Accreditation program fee for Joann Burnside, Bonnie Muirhead, Joy Terrell-Hearns, Carrie Hepstad, Patricia Perez, Jennifer Alexander and Jennifer Asmow at District Office; Accreditation fee Child Care Program at Kennedy-King
Malcolm X	Physician Assistant Education Association	\$3,150.00	Membership Dues	Membership for the Physician Assistant Program
Harry S. Truman Richard J. Daley	National Junior College Athletic	\$5,507.00	Membership Dues	Membership Dues for the Men's and Women's Basketball team, Women & Men Soccer team, Basketball & Soccer Coach Association Dues
Harry S. Truman	Illinois Association of Cosmetology	\$550.00	Membership Dues	Membership Dues for the Cosmetology Program
Richard J. Daley	National Council for Workforce Education	\$150.00	Membership Dues	Membership for Adult Ed Asst. Dean Nancy Koll
Olive Harvey	University of Illinois – Urbana -Champaign	\$1,250.00	Membership Dues	Membership dues for Consortium of Academic and Research Libraries in Illinois (CARLI)

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 1, 2011