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ADOPTED- BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
FEBRUARY 23, 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), that the following expenditures have been processed for the period of 1/1/11 thru 1/31/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Kennedy King Olive Harvey Harold Washington Harry S. Truman Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	\$3,476.52	Utilities-Long Distance Service - Telecommunications
District Office	AT&T Inc.	\$120,122.85	Utilities- Telecommunications
District Office	City of Chicago-Dept. of Water	\$81,316.84	Utilities- Telecommunications
District Office Kennedy King Olive Harvey	Sprint	\$1033.08	Utilities- Telecommunications
District Office Richard J. Daley	Pitney Bowes	\$3,091.37	Postage
Kennedy King	United States Postal Service	\$3,800.00	Postage
District Office Kennedy King Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC TV20 Richard J. Daley	Magnetic Office Products	\$14,482.05	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner – Corporate Express / Staples
District Office Olive Harvey Harold Washington Wilbur Wright Kennedy King Richard J. Daley	Office Max, Inc.	\$14,255.95	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)

District Office Kennedy King Harold Washington Malcolm X Olive Harvey Richard J. Daley Harry S. Truman	Grainger	\$16,290.14	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office	WorkFlow One	\$89,397.88	Purchase of Print Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$635.05	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Harold Washington Kennedy King	Fisher Scientific	\$31,319.44	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Malcolm X	CDW -G	\$7,146.20	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King Olive Harvey	Jostens	\$75.19	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King Malcolm X District Office Harry S. Truman	Krueger International	\$86,720.87	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Kennedy King	Supreme Lobster	\$6,936.83	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy King	Gordon Food Service Inc.	\$5,407.68	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Home Depot	\$4,066.86	Purchase of Maintenance & Office Supplies from U.S Communities Government Purchasing Alliance
District Office Harold Washington Malcolm X Harry S. Truman Richard J. Daley	Office Depot	\$6,835.40	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King	T Castro Produce	\$20,902.91	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy King	Centennial Contractors Enterprises Inc.	\$35,785.08	Purchase of Job Order Contracting Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King	Buedel Food Products	\$28,590.61	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Harry S. Truman	Learning Resources Network	\$595.00	Membership Dues
District Office Kennedy King	Illinois Community College Trustee Association ( ICCTA)	\$32,334.00	Membership Dues
Richard J. Daley	National Organization for Association Degree Nursing	\$475.00	Membership Dues
Richard J. Daley	Attorney Registration/Disciplinary (Coma) ARDC	\$289.00	Membership Dues

Harold Washington	College Board	\$325.00	Membership Dues
Olive Harvey	SurveyMonkey.com	\$300.00	Membership Dues
Harold Washington	Chicago Loop Alliance	\$1,500.00	Membership Dues

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**February 23, 2011 - March 2011 Board Meeting**