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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 3, 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 9/1/11 through 9/30/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harold Washington Richard J. Daley Olive Harvey	QWEST Communications	\$721.65	Utilities- Telecommunications	Long Distance Services
District Office Malcolm X Harry S. Truman	AT&T Inc.	\$160,864.32	Utilities- Telecommunications	Local Service and Phone Lines
Kennedy King Olive Harvey	Sprint	\$1,140.31	Utilities- Telecommunications	Network Wireless Card
District Office	United States Postal Service	\$3,670.69	Postage	Postage
District Office	Pitney Bowes	\$510.05	Postage	Postage
District Office Harold Washington Wilbur Wright Richard J. Daley	Office Max, Inc.	\$12,721.25	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy King Harold Washington Harry S. Truman Wilbur Wright Richard J. Daley Malcolm X	Grainger	\$26,037.20	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	ThyssenKrupp Elevator	\$136.52	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance – South Shore Cultural Center

Kennedy-King Harry S. Truman Wilbur Wright	Fisher Scientific	\$4,881.31	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office- Office of Information Technology	CDW-G	\$58,480.00	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)	Various Computers Products
District Office Richard J. Daley Malcolm X Wilbur Wright	Home Depot	\$2,336.86	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Kennedy-King	Jostens	\$22.19	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Olive Harvey	Krueger International	\$23,410.78	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance	Various Office Furniture
Kennedy-King	Gordon Food Service Inc.	\$1,333.82	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Kennedy-King	Buedel Food Products	\$2,488.67	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Malcolm X	Illinois Community College Trustee Association	\$2,000.00	Membership Dues	Membership for 2011-2012 for ICCTA - President's Council for Dr. Munroe
Richard J. Daley	National Safety Council	\$295.00	Membership Dues	Annual membership renewal for Truck Driver Training Program
Malcolm X	Commission on Accreditation of Allied Health	\$450.00	Accreditation Fees	Surgical Technology Accredited Program Annual Fee
District Office-	ASCD (formerly Association	\$138.00	Membership Dues	Membership dues

Academic Affairs	for Supervision and Curriculum Development)			for AVC, Lizzette Richardson
Malcolm X	American Association of Collegiate Registrars & Admission Officers (AACRAO)	\$812.00	Membership Dues	AACRAO 2011-2012 Renewal
Kennedy King	Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.	\$800.00	Accreditation Fees	Re- Accreditation Fee
Malcolm X	Higher Learning Commission	\$5,330.00	Membership Dues	FTE, Base and Adjusted Location Dues
District Office- Academic Affairs	Commission on Adult Basic Education	\$150.00	Membership Dues	Renew Membership for the Adult Education Staff : Lizzette Richardson, Marcia Medema, Sharon Bryant, Dr. Akemi Haynie and Joseph Tully
Olive Harvey	Council For Higher Education	\$550.00	Membership Dues	Annual Membership Dues for Olive-Harvey College, Dr. Craig Follins, President
District Office- Finance	Community College Business Officers	\$410.00	Membership Dues	Membership Dues for Ken Gotsch, J. Randall Dempsey, Bruce Gename, Dolores Javier and Raymond Sanders
Malcolm X	American Board of Funeral Services Education	\$3,500.00	Accreditation Fees	Annual Accreditation Fees- Mortuary Science Program
Kennedy King Malcolm X Wilbur Wright	National Junior College Athletic Association	\$5,228.00	Membership Dues	Membership Dues for Basketball and Soccer
Malcolm X Olive Harvey	National Council for Black American Affairs	\$600.00	Membership Dues	Institutional Fee for Malcolm X and Olive-Harvey College, Presidents, Dr. Munroe and Dr. Follins
Olive Harvey	Committee Accreditation Respiratory Care	\$255.00	Accreditation Fees	2011 Annual Fee for Accreditation Services - Respiratory Care

				Program
Harold Washington	University of Illinois-Urbana Champaign	\$1,250.00	Membership Dues	Membership Dues for Consortium of Academic and Research Libraries in Illinois (CARLI)
Olive Harvey	National Career Pathways Network	\$300.00	Membership Dues	National Career Pathways Network Individual Membership for Kevin Smith, Ingrid Yonata, Glasetta Barksdale and Cornelia Forrester-Slater

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 3, 2011