

31196
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
OCTOBER 6, 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 8/1/11 through 8/31/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	\$480.00	Utilities- Telecommunications	Long Distance Service
District Office Malcolm X Harry S. Truman	AT&T Inc.	\$140,705.93	Utilities- Telecommunications	Local Service and Phone Lines
District Office Olive-Harvey	Sprint	\$133.66	Utilities- Telecommunications	Network Wireless Card
District Office	United States Postal Service	\$7,034.00	Postage	Postage
District Office Malcolm X Wilbur Wright	Magnetic Office Products	\$1,598.69	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)MBE Partner – Corporate Express / Staples	Various Office Supplies
District Office Harold Washington Wilbur Wright Richard J. Daley	Office Max, Inc.	\$12,343.80	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright Olive-Harvey	Grainger	\$16,120.27	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Kennedy King	T Castro Produce	\$916.06	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Produce for Culinary Program
District Office	ThyssenKrupp Elevator	\$635.05	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance
Kennedy-King Harry S. Truman Harold Washington	Fisher Scientific	\$6,107.25	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Wilbur Wright	Jostens	\$43.45	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Degree order for Records Office
Kennedy-King	Gordon Food Service Inc.	\$4,986.99	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Kennedy-King	Buedel Food Products	\$10,673.40	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Harry S. Truman Richard J. Daley	Home Depot	\$4,300.26	Purchase of Maintenance Supplies from U.S Communities Government Purchasing Alliance	Various Maintenance and Engineering Supplies
District Office – Board Office Harold Washington Olive-Harvey	Illinois Community College Trustee Association	\$32,334.00	Membership Dues – City Colleges of Chicago and College Presidents IGEN Dues	District Dues – 1 st half of year and Colleges Illinois Green Economy Network (IGEN) Dues
Wilbur Wright	American Occupational Therapy	\$3,250.00	Accreditation Fees	Annual Accreditation fee for OTA Program

Harold Washington Richard J. Daley Wilbur Wright	Higher Learning Commission	\$16,905.00	Membership Dues	FTE, Base and Adjusted Location Dues
Malcolm X	Joint Review Committee on Education in Radiologic Technology	\$1,000.00	Accreditation Fees	Application Fee for continuing accreditation for Radiologic Tech Program
Harold Washington	Council North Central Two Year College	\$200.00	Membership Dues	Annual Membership Dues
Malcolm X Olive-Harvey Richard J. Daley	National Junior College Athletic	\$5,507.00	Membership Dues	Membership dues for Basketball, Soccer, Baseball
Kennedy-King	University of Illinois – Urbana Champaign	\$1,250.00	Membership Dues	Membership dues for Consortium of Academic and Research Libraries in Illinois (CARLI)
District Office	University of Texas at Austin	\$995.00	Membership Dues	Membership dues for National Institute for Staff and Organizational Development (NISOD)

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 6, 2011